

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :February-2025

Unit/Br.FORTIS HOSPITAL

P.F.Code DL-36338

ESI Code

Address:VASANT KUNJ DELHI 110070

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversio Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
Total		GRATUITY Education		Total						Payable	Advanc/Impr.	Prof.Tax	Total Ded.				
1 1242 07/09/2023	AMIT KUMAR RAJBIR SINGH Desig: MANAGER DOB 05/07/1982	27.0		50000 0 25000 1600 14400 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	48214 0 24107 1543 13886 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0.00 0 2000	0 0 0 0 964 0	0 0 0 0 0 0	2964	84786	
2 1244 16/09/2023	KRISHNA AIRI JAY BAHADUR AIRI Desig: SUPER DOB 28/09/1995	26.0		27500 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25536 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0.00 0 0 0	0 0 0 0 929 0	0 0 0 0 0 0	929	24607	
3 1245 16/09/2023	HEMANT JOSHI K C JOSHI Desig: SUPER DOB 26/08/1987	28.0		27000 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	27000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0.00 0 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	1000	26000	
4 1246 16/09/2023	SAKIR SHAHID Desig: SUPER DOB 20/06/1978	28.0		25500 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25500 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0.00 0 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	1000	24500	
5 1248 16/09/2023	ANURAG SINGH RAJJAN SINGH Desig: ASSTT SUPER DOB 07/10/1998	28.0		22167 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22167 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 167.00 0.00 0 0	0 0 0 0 1000 0	0 0 0 0 0 0	1167	21000	
6 1250 16/09/2023	DEEKSHA AMARDEEP Desig: ORDER TAKER DOB 28/10/2002	25.0		19172 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17118 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 129.00 0.00 0 0	0 0 0 0 893 0	0 0 0 0 0 0	1022	16096	

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Education Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversion Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
7 1253	BHOJ RAJ SAUD BALDEV SAUD Desig: A CASHIER DOB 20/06/1995 16/09/2023 ESI # 2215031864	28.0		18570	0	0	0	18570	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0							

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ESI Code

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Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable				Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diverison Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diverison Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)		
		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.	
13 1262	MRITUNJAY KUMAR MALVIYA BALMUKUND TIWARI Desig: STEWARD DOB 23/02/1992	26.0		18066	0	0	0	16776	0	0	0	0	0	0	0	0
16/09/2023	ESI # 2215031969	26.0		0	0	0	18066	0	0	0	0	16776	0	0	1055	15721
14 1266	HARIKESH PANDEY RAJESH PANDEY Desig: STEWARD DOB 01/01/2000	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0
16/09/2023	ESI # 2215032018	28.0		0	0	0	18066	0	0	0	0	18066	1000	0	2136	15930
15 1268	SAURABH SANJEEV Desig: STEWARD DOB 05/02/2002	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0
16/09/2023	ESI # 2215031989	28.0		0	0	0	18066	0	0	0	0	18066	500	0	1636	16430
16 1271	SATYAM PANDEY RAJESH PANDEY Desig: STEWARD DOB 01/01/2002	27.0		18066	0	0	0	17421	0	0	0	0	0	0	0	0
16/09/2023	ESI # 2215029703	27.0		0	0	0	18066	0	0	0	0	17421	0	0	1095	16326
17 1272	PRAKASH CHAND BHUNDU CHAND Desig: COOK DOB 01/01/1987	8.0		33000	0	0	0	9429	0	0	0	0	0	0	0	0
16/09/2023		8.0		0	0	0	33000	0	0	0	0	9429	0	0	286	9143
18 1273	DHAN SINGH TRILOK SINGH Desig: COOK DOB 07/02/1987	28.0		24320	0	0	0	24320	0	0	0	0	0	0	0	0
16/09/2023		28.0		0	0	0	24320	0	0	0	0	24320	0	0	1000	23320

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		Work Holi.	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
D.O.J		Total		GRATUITY Education	Diversion Ch.		Total					Payable	Advanc/Impr.		Total Ded.		
19 1275	16/09/2023	28.0		22000	0	0	0	22000	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				1260	0	0	0	1260	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	23260	0	0	0	0	23260	0	0	1000	22260	
20 1276	16/09/2023	21.0		22000	0	0	0	16500	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				1260	0	0	0	945	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	750	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		21.0		0	0	0	23260	0	0	0	0	17445	2000	0	2750	14695	
21 1278	16/09/2023	28.0		21100	0	0	0	21100	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				1700	0	0	0	1700	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	22800	0	0	0	0	22800	1000	0	1000	21800	
22 1281	16/09/2023	26.0		18137	0	0	0	16842	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	127.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	929	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		26.0		0	0	0	18137	0	0	0	0	16842	2000	0	3056	13786	
23 1286	16/09/2023	23.0		20837	0	0	0	17116	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	129.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	821	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		23.0		0	0	0	20837	0	0	0	0	17116	0	0	950	16166	
24 1287	16/09/2023	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	136.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	

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		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversio Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversio Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
25 1288	SUSHIL BURH ABRAHAM BURH Desig: UT DOB 01/01/1992	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0</

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :February-2025

Unit/Br.FORTIS HOSPITAL

P.F.Code DL-36338

ESI Code

Address:VASANT KUNJ DELHI 110070

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee			
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diverison Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diverison Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.			Total Ded.		
31 1302	HIRA CHAND KHADAK CHAND Desig: STEWARD DOB 10/12/1994	28.0		21844	0	0	0	21844	0	0	0	0	0	0	0	0	0	0	0	0
18/10/2023	ESI # 2215041538			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		28.0		0	0	0	0	21844	0	0	0	0	21844	0	0	0	1164	20680		
32 1303	GABRIEL TIGGA DAUDE TIGGA Desig: STEWARD DOB 10/03/1988	15.0		18066	0	0	0	9678	0	0	0	0	0	0	0	0	0	0	0	0
18/10/2023	ESI # 2215041540			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		15.0		0	0	0	0	18066	0	0	0	0	9678	0	0	0	609	9069		
33 1304	SUMIT GANGA RAM Desig: STEWARD DOB 01/03/1994	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	0	0	0	0
18/10/2023	ESI # 2215041543			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		28.0		0	0	0	0	18066	0	0	0	0	18066	0	0	0	1136	16930		
34 1341	PAWAN KUMAR LOKNATH Desig: COOK HELPER DOB 27/06/1998	18.0		18066	0	0	0	11614	0	0	0	0	0	0	0	0	0	0	0	0
28/01/2025	ESI # 2215085485			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		18.0		0	0	0	0	18066	0	0	0	0	11614	0	0	0	731	10883		
35 1344	WANGDIT RAI KUBIR RAI Desig: STEWARD DOB 02/05/1989	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	0	0	0	0
20/04/2024	ESI # 2215090587			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		28.0		0	0	0	0	18066	0	0	0	0	18066	0	0	0	1136	16930		
36 1367	GOVIND KUMAR SANTOSH KUMAR Desig: STEWARD DOB 14/07/1998	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	0	0	0	0
11/05/2024	ESI # 2215102188			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		28.0		0	0	0	0	18066	0	0	0	0	18066	0	0	0	1136	16930		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :February-2025

Unit/Br.FORTIS HOSPITAL

P.F.Code DL-36338

ESI Code

Address:VASANT KUNJ DELHI 110070

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable				Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi.	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve. Bonus EXGRATIA	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REMB Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
D.O.J		Total		GRATUITY Education			Total					Payable	Advanc/Impr.		Total Ded.		
37 1375	KRISHNA CHAND RAJ BAHADUR CHAND Desig: STEWARD DOB 04/08/2001	28.0		20081	0	0	0	20081	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	151.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
21/06/2024	ESI # 1325799957	28.0		0	0	0	20081	0	0	0	0	20081	0	0	1151	18930	
38 1376	IKRAMUDDIN PAPPU KHAN Desig: STEWARD DOB 01/05/1992	26.0		18066	0	0	0	16776	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	126.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	929	0	0	
21/06/2024	ESI # 1113909195	26.0		0	0	0	18066	0	0	0	0	16776	0	0	1055	15721	
39 1388	JANAK CHAND RAJENDER CHAND Desig: COOK DOB 07/08/1992	28.0		27500	0	0	0	27500	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
01/06/2024		28.0		0	0	0	27500	0	0	0	0	27500	0	0	1000	26500	
40 1411	GAURAV KUMAR SANJEEV SINGH Desig: COOK HELPER DOB 01/01/1998	27.0		18066	0	0	0	17421	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	131.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	964	0	0	
24/08/2024	ESI # 2215134258	27.0		0	0	0	18066	0	0	0	0	17421	1000	0	2095	15326	
41 1416	VINOD KUMAR MOHAN RAM Desig: SUPER DOB 04/12/1984	16.0		23500	0	0	0	13429	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	571	0	0	
01/09/2024		16.0		0	0	0	23500	0	0	0	0	13429	0	0	571	12858	
42 1423	GAURAV SINGH JOGA SINGH Desig: STEWARD DOB 02/03/2001	27.0		18066	0	0	0	17421	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	131.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	964	0	0	
07/11/2024	ESI # 2215156493	27.0		0	0	0	18066	0	0	0	0	17421	1000	0	2095	15326	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :February-2025

Unit/Br.FORTIS HOSPITAL

P.F.Code DL-36338

ESI Code

Address:VASANT KUNJ DELHI 110070

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable					Deduction			Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Education Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/M meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversion Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Prof.Tax	Total Ded.		
43 1427	NITIN KUMAR RAJBIR SINGH Desig: SUPER DOB 21/11/1992	28.0		23000	0	0	0	23000	0	0	0	0	0	0	0	0	
18/11/2024				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
		28.0		0	0	0	23000	0	0	0	0	23000	4650	0	5650	17350	
44 1428	MOHD RAMJANI MOHD LALU Desig: STEWARD DOB 20/03/2003	27.0		18066	0	0	0	17421	0	0	0	0	0	0	0	0	
23/11/2024				0	0	0	0	0	0	0	0	0	131.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	964	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2215160195	27.0		0	0	0	18066	0	0	0	0	17421	150	0	1245	16176	
45 1434	MANOJ KUMAR RADHA KRISHNA Desig: STEWARD DOB 05/07/1997	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	
21/12/2024				0	0	0	0	0	0	0	0	0	136.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2215168527	28.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
46 1435	AARTI KULDEEP Desig: UT DOB 30/04/1987	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	
21/12/2024				0	0	0	0	0	0	0	0	0	136.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2215168529	28.0		0	0	0	18066	0	0	0	0	18066	2150	0	3286	14780	
47 1442	NITIN RAJKUMAR Desig: STEWARD DOB 14/02/2001	18.0		18066	0	0	0	11614	0	0	0	0	0	0	0	0	
22/01/2025				0	0	0	0	0	0	0	0	0	88.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	643	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2215176560	18.0		0	0	0	18066	0	0	0	0	11614	1150	0	1881	9733	
48 1443	SANI THAPA KULBEER THAPA Desig: STEWARD DOB 14/02/2001	28.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	
22/01/2025				0	0	0	0	0	0	0	0	0	136.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0.00	0	0	0	
				0	0	0	0	0	0	0	0	0	0	1000	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
	ESI # 2215176556	28.0		0	0	0	18066	0	0	0	0	18066	150	0	1286	16780	

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages				Amount Payable						Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI GRATUITY Education	Washing Spl.Incent. Other O.T. Conve EXGRATIA Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDI_REMB Total	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Bonus EXGRATIA Diversion Ch	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. C T C.	P.F. Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off)	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Prof.Tax	Total Ded.		
49 1444	AJAY KUMAR TIRATH Desig: UT 22/01/2025	28.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 136.00 0.00 0 0 0	0 1000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	150	1286	16780	
50 1445	SANJEEV KUMAR PREM CHAND Desig: ASTT CASHIER 15/01/2025	27.0		21100 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	20346 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0.00 0 0 0 0	0 964 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	150	1114	19232	
51 1446	MANISH KUMAR MAHIPAL SINGH Desig: STEWARD 28/01/2025	26.0		18066 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	16776 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 126.00 0.00 0 0 0	0 929 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	2150	3205	13571	

REGISTER OF PAYMENT OF WAGES: FORTIS HOSPITAL:			Days			Amount Payable				Deduction				Amount Paid	
P.F.Code DL-36338 ESI Code 22001017720001102			Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	For the month of :February-2025	Basic D.A/D.P HRA Conv. Other esi O.T. GRATUITY Edu.All.	Washing Sp.P/Incen Other O.T.Conve Bonus EXGRATIA Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. C T C.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan	Vol. P.F Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.	
			Total							ESI Wages Payable					
Grand Total February-2025			1320.0			969108.00 24107.00 6888.00 13886.00	0	0	0 0 0		4820 2000.00 19350	46144.00	0 72314	941675	
Summary ESI :- No. of Employee 37 Total Wages 640234.00			Employeer Contri. 20808.00 Employee Contri. 4820.00 Total Contribution 25628.00												