

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :January-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	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF_EARN MEDL_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	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF_EARN MEDL_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) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
Total		GRATUITY Education	Bonus Diversio	Total						Payable	Advanc/Impr.	Prof.Tax	Total Ded.				
1 1242	AMIT KUMAR RAJBIR SINGH Desig: MANAGER DOB 05/07/1982	31.0		50000 0 25000 1600 14400 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	50000 0 25000 1600 14400 0 0	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 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	88000	
2 1244	KRISHNA AIRI JAY BAHADUR AIRI Desig: SUPER DOB 28/09/1995	11.0		27500 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	9758 0 0 0 0 0 0	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 0 355 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	9403	
3 1245	HEMANT JOSHI K C JOSHI Desig: SUPER DOB 26/08/1987	30.0		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 0	26129 0 0 0 0 0 0	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 0 968 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	25161	
4 1246	SAKIR SHAHID Desig: SUPER DOB 20/06/1978	30.0		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 0	24677 0 0 0 0 0 0	0 823 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 0 968 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	24532	
5 1248	ANURAG SINGH RAJJAN SINGH Desig: ASSTT SUPER DOB 07/10/1998	16.0		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 0 0	11441 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 86.00 0.00 0 0 0 0	0 0 0 516 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	10839	
6 1250	DEEKSHA AMARDEEP Desig: ORDER TAKER DOB 28/10/2002	31.0		19172 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19172 0 0 0 0 0 0	0 618 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 149.00 0.00 0 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	18641	

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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 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 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) Advanc/Impr.	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
		Total		GRATUITY Education			Total					Payable			Total Ded.		
7 1253	BHOJ RAJ SAUD BALDEV SAUD Desig: A CASHIER DOB 20/06/1995 16/09/2023 ESI # 2215031864	31.0		18570	0	0	0	18570	0	0	0	0	0	0	0	0	
				0	0	0	0	0	599	0	0	0	0	144.00	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	
		31.0		0	0	0	18570	0	0	0	0	19169	0	0	1144	18025	
8 1254	BIRENDER SINGH SATEY SINGH Desig: STEWARD DOB 08/11/1971 16/09/2023 ESI # 2215031876	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	
				0	0	0	0	0	583	0	0	0	0	140.00	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	
		31.0		0	0	0	18066	0	0	0	0	18649	0	0	1140	17509	
9 1255	SURESH CHAND RAMICHAND Desig: STEWARD DOB 01/01/1986 16/09/2023 ESI # 2215031980	31.0		18066	0	0	0	18066	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	
		31.0		0	0	0	18066	0	0	0	0	18066	0	0	1136	16930	
10 1257	SHER SINGH PRITHVI Desig: OFFICE BOY DOB 13/03/1983 16/09/2023 ESI # 2015521861	31.0		25000	0	0	0	25000	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				1440	0	0	0	1440	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	
		31.0		0	0	0	26440	0	0	0	0	26440	0	0	1000	25440	
11 1258	BHUWAN CHANDRA BALDEV Desig: STEWARD DOB 01/07/1973 16/09/2023 ESI # 2215029702	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	
				0	0	0	0	0	583	0	0	0	0	140.00	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	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	
		31.0		0	0	0	18066	0	0	0	0	18649	0	0	1140	17509	
12 1259	SANTOSH SINGH VEER SINGH Desig: STEWARD DOB 10/02/1997 16/09/2023 ESI # 2215029700	31.0		18066	0	0	0	18066	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	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	
		31.0		0	0	0	18066	0	0	0	0	18066	3000	0	4136	13930	

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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 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_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.			Total Ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
13 1262	MRITUNJAY KUMAR MALVIYA BALMUKUND TIWARI Desig: STEWARD DOB 23/02/1992	31.0		18066	0	0	0	18066	0	583	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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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Total		GRATUITY Education		Total						Payable	Advanc/Impr.	Prof.Tax	Total Ded.				
19 1275	RITESH KUMAR MISHRA MOHAN MISHRA Desig: COOK DOB 15/03/1995	31.0		22000 0 0 1260 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	22000 0 0 1260 0 0 0	0 750 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 0 0 1000	0 0 0 0 0 0 0	23010	
16/09/2023		31.0		0	0	0	23260	0	0	0	0	24010	0	0	1000	23010	
20 1276	VIRENDER KUMAR ANAND RAM Desig: COOK DOB 17/11/1980	30.0		22000 0 0 1260 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	21290 0 0 1219 0 0 0	0 750 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 0 968 0 0 0	0 0 0 0 0 0 1968	0 0 0 0 0 0 0	21291	
16/09/2023		30.0		0	0	0	23260	0	0	0	0	23259	1000	0	1968	21291	
21 1278	SURENDER SINGH MANRAL LT RAM SINGH MANRAL Desig: COOK DOB 05/05/1978	29.0		21100 0 0 1700 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19739 0 0 1590 0 0 0	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 0 934 0 0 0	0 0 0 0 0 0 934	0 0 0 0 0 0 0	20395	
16/09/2023		29.0		0	0	0	22800	0	0	0	0	21329	0	0	934	20395	
22 1281	BIKASH CHHETRI THAKUR PRASAD CHHETRI Desig: H COOK DOB 14/04/1984	28.0		18137 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	16382 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 123.00 0.00 0 0 0 0	0 0 0 903 0 0 0	0 0 0 0 0 0 2526	0 0 0 0 0 0 0	13856	
16/09/2023	ESI # 2215031924	28.0		0	0	0	18137	0	0	0	0	16382	1500	0	2526	13856	
23 1286	DINESH KUMAR LT SATYA NARAYAN GUPTA Desig: UT DOB 11/01/1985	30.0		20837 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	20165 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 152.00 0.00 0 0 0 0	0 0 0 968 0 0 0	0 0 0 0 0 0 1120	0 0 0 0 0 0 0	19045	
16/09/2023	ESI # 2215031815	30.0		0	0	0	20837	0	0	0	0	20165	0	0	1120	19045	
24 1287	KRISHNA PRASAD BUDDHU Desig: UT DOB 16/05/1968	30.0		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	17483 0 0 0 0 0 0 0	0 583 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	0 0 0 968 0 0 0	0 0 0 0 0 0 1104	0 0 0 0 0 0 0	16962	
16/09/2023	ESI # 2215031851	30.0		0	0	0	18066	0	0	0	0	18066	0	0	1104	16962	

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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 MEDL_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 MEDL_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) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Total		GRATUITY Education		Total						Payable	Advanc/Impr.		Total Ded.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
25 1288	SUSHIL BURH ABRAHAM BURH Desig: UT DOB 01/01/1992	31.0		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</

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Establishment : SHRADHA SABURI HOSPITALITIES PVT LTD

For the month of :January-2025

Unit/Br.FORTIS HOSPITAL

P.F.Code DL-36338

ESI Code

Address:VASANT KUNJ DELHI 110070

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.	C/L E/L	Basic D.A/D.P	Washing Spl.Incent.	Medical C.C.A	Other-PF Telephone	Basic D.A/D.P	Washing Sp.P/Incent.	Medical C.C.A	PF_EARN	P.F.	Vol. P.F.	Social Club			
		W/Off	S.L. M.L. O.T.H	HRA Conv. Other-ESI	O.T. Conve EXGRATIA	Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	PF_EARN MEDl_REMB	HRA Conv. Other esi O.T. GRATUITY Edu.All.	O.T.Conve Bonus EXGRATIA	Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All. C T C.	Welf. Fund Adv. T.A T.D.S(I.T) (Round Off)	Medical Rem. Security Uniform Other Emplr/CTC ded.			
		Total		GRATUITY Education	Diversion Ch.		Total		Diversion Ch.			Advanc/Impr.	Prof.Tax	Total Ded.			
31 1302	HIRA CHAND KHADAK CHAND Desig: STEWARD DOB 10/12/1994	31.0		21844	0	0	0	21844	0	0	0	0	0	0	0		
18/10/2023				0	0	0	0	0	705	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2215041538	31.0		0	0	0	21844	0	0	0	0	0	0	0	1170	21379	
32 1303	GABRIEL TIGGA DAUDE TIGGA Desig: STEWARD DOB 10/03/1988	30.0		18066	0	0	0	17483	0	0	0	0	0	0	0		
18/10/2023				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2215041540	30.0		0	0	0	18066	0	0	0	0	0	0	0	1100	16383	
33 1304	SUMIT GANGA RAM Desig: STEWARD DOB 01/03/1994	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0		
18/10/2023				0	0	0	0	0	583	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2215041543	31.0		0	0	0	18066	0	0	0	0	0	0	0	1140	17509	
34 1341	PAWAN KUMAR LOKNATH Desig: COOK HELPER DOB 27/06/1998	4.0		18066	0	0	0	2331	0	0	0	0	0	0	0		
28/01/2025				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2215085485	4.0		0	0	0	18066	0	0	0	0	0	0	0	147	2184	
35 1344	WANGDIT RAI KUBIR RAI Desig: STEWARD DOB 02/05/1989	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0		
20/04/2024				0	0	0	0	0	583	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2215090587	31.0		0	0	0	18066	0	0	0	0	0	0	0	1140	17509	
36 1367	GOVIND KUMAR SANTOSH KUMAR Desig: STEWARD DOB 14/07/1998	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0		
11/05/2024				0	0	0	0	0	583	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 2215102188	31.0		0	0	0	18066	0	0	0	0	0	0	0	1140	17509	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :January-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. 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/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. ESIC 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.
D.O.J		Total		GRATUITY Education			Total					Payable	Advanc/Impr.	Prof.Tax			
37 1375	KRISHNA CHAND RAJ BAHADUR CHAND Desig: STEWARD DOB 04/08/2001	31.0		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	31.0		0	0	0	20081	0	0	0	0	20081	600	0	1751	18330	
38 1376	IKRAMUDDIN PAPPU KHAN Desig: STEWARD DOB 01/05/1992	31.0		18066	0	0	0	18066	0	583	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	140.00	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 # 2215113986	31.0		0	0	0	18066	0	0	0	0	18649	0	0	1140	17509	
39 1388	JANAK CHAND RAJENDER CHAND Desig: COOK DOB 07/08/1992	31.0		27500	0	0	0	27500	0	887	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	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
01/06/2024		31.0		0	0	0	27500	0	0	0	0	28387	0	0	1000	27387	
40 1411	GAURAV KUMAR SANJEEV SINGH Desig: COOK HELPER DOB 01/01/1998	30.0		18066	0	0	0	17483	0	583	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	968	0	0	
24/08/2024	ESI # 2215134258	30.0		0	0	0	18066	0	0	0	0	18066	600	0	1704	16362	
41 1416	VINOD KUMAR MOHAN RAM Desig: SUPER DOB 04/12/1984	31.0		23500	0	0	0	23500	0	758	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	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
01/09/2024		31.0		0	0	0	23500	0	0	0	0	24258	1000	0	2000	22258	
42 1421	DINESH CHAND KARAN CHAND Desig: COOK HELPER DOB 04/03/1998	4.0		18066	0	0	0	2331	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	18.00	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	129	0	0	
04/09/2024	ESI # 2214681360	4.0		0	0	0	18066	0	0	0	0	2331	1000	0	1147	1184	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :January-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 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.	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 Servic.ch. Attend. All. C T C.	P.F. ESIC 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.		
		Total		GRATUITY Education			Total					Payable	Advanc/Impr.				
43 1423	GAURAV SINGH JOGA SINGH Desig: STEWARD DOB 02/03/2001	30.0		18066	0	0	0	17483	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	583	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	0.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	968	0	0	0
07/11/2024	ESI # 2215156493	30.0		0	0	0	18066	0	0	0	0	18066	600	0	1704	16362	
44 1427	NITIN KUMAR RAJBIR SINGH Desig: SUPER DOB 21/11/1992	30.0		23000	0	0	0	22258	0	0	0	0	0	0	0	0	0
				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	0	0	0	0	0	0	0	968	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
18/11/2024		30.0		0	0	0	23000	0	0	0	0	22258	0	0	968	21290	
45 1428	MOHD RAMJANI MOHD LALU Desig: STEWARD DOB 20/03/2003	30.0		18066	0	0	0	17483	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	583	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	0.00	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	968	0	0	0
23/11/2024	ESI # 2215160195	30.0		0	0	0	18066	0	0	0	0	18066	600	0	1704	16362	
46 1434	MANOJ KUMAR RADHA KRISHNA Desig: STEWARD DOB 05/07/1997	31.0		18066	0	0	0	18066	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	583	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	140.00	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	0	1000	0	0	0
21/12/2024	ESI # 2215168527	31.0		0	0	0	18066	0	0	0	0	18649	0	0	1140	17509	
47 1435	AARTI KULDEEP Desig: UT DOB 30/04/1987	31.0		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	136.00	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	0	1000	0	0	0
21/12/2024	ESI # 2215168529	31.0		0	0	0	18066	0	0	0	0	18066	1380	0	2516	15550	
48 1442	NITIN RAJKUMAR Desig: STEWARD DOB 14/02/2001	10.0		18066	0	0	0	5828	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	0	0	0	0	0
				0	0	0	0	0	0	0	0	0	44.00	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	0	322	0	0	0
22/01/2025	ESI # 2215176560	10.0		0	0	0	18066	0	0	0	0	5828	1380	0	1746	4082	

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.	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_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) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
		Total		GRATUITY Education	Diversion Ch.		Total		Diversion Ch.			Payable	Advanc/Impr.		Total Ded.		
49 1443	SANI THAPA KULBEER THAPA Desig: STEWARD	10.0		18066	0	0	0	5828	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	44.00	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	322	0		
22/01/2025	ESI # 2215176556	10.0		0	0	0	18066	0	0	0	0	5828	780	0	1146	4682	
50 1444	AJAY KUMAR TIRATH Desig: UT	10.0		18066	0	0	0	5828	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	44.00	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	322	0		
22/01/2025	ESI # 2215176549	10.0		0	0	0	18066	0	0	0	0	5828	0	0	366	5462	
51 1445	SANJEEV KUMAR PREM CHAND Desig: ASTT CASHIER	17.0		21100	0	0	0	11571	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	548	0		
				0	0	0	0	0	0	0	0	0	0	0	0		
15/01/2025	DOB 27/01/1976	17.0		0	0	0	21100	0	0	0	0	11571	780	0	1328	10243	
52 1446	MANISH KUMAR MAHIPAL SINGH Desig: STEWARD	4.0		18066	0	0	0	2331	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	18.00	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	129	0		
28/01/2025	DOB 01/01/1999	4.0		0	0	0	18066	0	0	0	0	2331	0	0	147	2184	

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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 :January-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							ESI Wages Payable			Total Ded.	
Grand Total January-2025			1339.0			898430.00 25000.00 7109.00 14400.00	15420.00 0		0 0 0		4366	43193.00	0	891580
			1339.0				0	0	0	960359.00	2000.00 19220		68779	
Summary ESI :-			Employeeer Contri.		18853.00									
No. of Employee 38			Employee Contri.		4366.00									
Total Wages 580065.00			Total Contribution		23219.00									