REGISTER OF PAYMENT OF WAGES:

For the month of :April-2025 P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages 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	Amount Payable 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 Servic.ch. Attend. All. C T C. Payable	Deduction P.F. ESIC 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 Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 1242 07/09/2023	**AMIT KUMAR** RAJBIR SINGH Desig: MANAGER DOB 05/07/1982	30.0 **30.0**		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 91000	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	0 0 0 91000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**90000**	
2 1244 16/09/2023	**KRISHNA AIRI** JAY BAHADUR AIRI Desig: SUPER DOB 28/09/1995	30.0 **30.0**		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 27500	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 0 0 0	0 0 0 27500	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**26500**	
3 1245 16/09/2023	**HEMANT JOSHI** K C JOSHI Desig: SUPER DOB 26/08/1987	30.0 **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 27000	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 0 0 0	0 0 0 27000	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**26000**	
4 1246 16/09/2023	**SAKIR** SHAHID Desig: SUPER DOB 20/06/1978	30.0 **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 25500	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 0 0 0	0 0 0 25500	0 0.00 0 0 0	0 0 0 1000 0 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 ESI # 2215029709	30.0 **30.0**		22411 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 22411	22411 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 22411	0 0.00 0 0 350	0 0 0 1000 0 0	0 0 0 0 0 0 *1350*	**21061**	
6 1250 16/09/2023	**DEEKSHA** AMARDEEP Desig: ORDER TAKER DOB 28/10/2002 ESI # 2215031956	30.0 **30.0**		19676 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 19676	19676 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 19676	0 148.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1148*	**18528**	

Page Total 180.0 **Page Total** 0 **206589**

148.00

213087.00

6000.00

350 *6498*

REGISTER OF PAYMENT OF WAGES: **For the month of :April-2025** P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.FORTIS HOSPITAL Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages 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	Amount Payable 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 Servic.ch. Attend. All. C T C. Payable	Deduction P.F. ESIC 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 Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 1253 16/09/2023	**BHOJ RAJ SAUD** BALDEV SAUD Desig: A CASHIER DOB 20/06/1995 ESI # 2215031864	30.0 **30.0**		18570 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18570	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 18570	0 140.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1140*	**17430**	
8 1254 16/09/2023	**BIRENDER SINGH** SATEY SINGH Desig: STEWARD DOB 08/11/1971 ESI # 2215031876	28.0 **28.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	17226 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17226	0 130.00 0.00 0 0 310	0 0 0 933 0 0	0 0 0 0 0 0 *1373*	**15853**	
9 1255 16/09/2023	**SURESH CHAND** RAMICHAND Desig: STEWARD DOB 01/01/1986 ESI # 2215031980	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17317**	
10 1257 16/09/2023	**SHER SINGH** PRITHVI Desig: OFFICE BOY DOB 13/03/1983 ESI # 2015521861	30.0 **30.0**		25000 0 0 1440 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 26440	25000 0 0 1440 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 26440	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**25440**	
11 1258 16/09/2023	**BHUWAN CHANDRA** BALDEV Desig: STEWARD DOB 01/07/1973 ESI # 2215029702	30.0 **30.0**		18569 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18569	18569 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18569	0 140.00 0.00 0 0 620	0 0 0 1000 0 0	0 0 0 0 0 0 *1760*	**16809**	
12 1259 16/09/2023	**SANTOSH SINGH** VEER SINGH Desig: STEWARD DOB 10/02/1997 ESI # 2215029700	26.0 **26.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	15995 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 15995	0 120.00 0.00 0 0 770	0 0 0 867 0 0	0 0 0 0 0 0 *1757*	**14238**	

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Page Total 0 **107087**

669.00

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REGISTER OF PAYMENT OF WAGES:

For the month of :April-2025

P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: 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	Amount Payable: 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 Servic.ch. Attend. All. C T C. Payable	Deduction: P.F. ESIC 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 Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13 1262 16/09/2023	**MRITUNJAY KUMAR MALVIYA** BALMUKUND TIWARI Desig: STEWARD DOB 23/02/1992 ESI # 2215031969	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 620	0 0 0 1000 0 0	0 0 0 0 0 0 *1759*	**16697**	
14 1266 16/09/2023	**HARIKESH PANDEY** RAJESH PANDEY Desig: STEWARD DOB 01/01/2000 ESI # 2215032018	29.0 **29.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 18456	17841 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17841	0 134.00 0.00 0 0 150	0 0 0 966 0 0	0 0 0 0 0 0 *1250*	**16591**	
15 1268 16/09/2023	**SAURABH** SANJEEV Desig: STEWARD DOB 05/02/2002 ESI # 2215031989	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 620	0 0 0 1000 0 0	0 0 0 0 0 0 *1759*	**16697**	
16 1271 16/09/2023	**SATYAM PANDEY** RAJESH PANDEY Desig: STEWARD DOB 01/01/2002 ESI # 2215029703	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 310	0 0 0 1000 0 0	0 0 0 0 0 0 *1449*	**17007**	
17 1272 16/09/2023	**PRAKASH CHAND** BHUNDU CHAND Desig: COOK DOB 01/01/1987	30.0 **30.0**		33000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 33000	33000 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 33000	0 0.00 0 0 5000	0 0 0 1000 0 0	0 0 0 0 0 0 *6000*	**27000**	
18 1273 16/09/2023	**DHAN SINGH** TRILOK SINGH Desig: COOK DOB 07/02/1987	30.0 **30.0**		24320 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 24320	24320 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 24320	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**23320**	

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REGISTER OF PAYMENT OF WAGES:

For the month of :April-2025 | P.F.Code DL-36338 | ESI Code

FORM - IV [Payment of Wages Rules, 1971] | Unit/Br.FORTIS HOSPITAL | Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr.No. / Emp.Code / D.O.J	Name of the Employee / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / 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 Ded.	Amount Paid	Signature/ Thumb Impression of Employee
19 1275 16/09/2023	**RITESH KUMAR MISHRA** MOHAN MISHRA Desig: COOK DOB 15/03/1995	30.0 **30.0**		22411 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22411	22411 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 22411	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**21411**	
20 1278 16/09/2023	**SURENDER SINGH MANRAL** LT RAM SINGH MANRAL Desig: COOK DOB 05/05/1978	30.0 **30.0**		22411 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22411	22411 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 22411	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**21411**	
21 1281 16/09/2023	**BIKASH CHHETRI** THAKUR PRASAD CHHETRI Desig: H COOK DOB 14/04/1984 ESI # 2215031924	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 7060	0 0 0 1000 0 0	0 0 0 0 0 0 *8199*	**10257**	
22 1286 16/09/2023	**DINESH KUMAR** LT SATYA NARAYAN GUPTA Desig: UT DOB 11/01/1985 ESI # 2215031815	30.0 **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 20837	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 0 0	0 0 0 20837	0 157.00 0.00 0 0 700	0 0 0 1000 0 0	0 0 0 0 0 0 *1857*	**18980**	
23 1287 16/09/2023	**KRISHNA PRASAD** BUDDHU Desig: UT DOB 16/05/1968 ESI # 2215031851	23.0 **23.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	14150 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 14150	0 107.00 0.00 0 0 0	0 0 0 767 0 0	0 0 0 0 0 0 *874*	**13276**	
24 1288 16/09/2023	**SUSHIL BURH** ABRAHAM BURH Desig: UT DOB 01/01/1992 ESI # 2215031829	28.0 **28.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	17226 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17226	0 130.00 0.00 0 0 1000	0 0 0 933 0 0	0 0 0 0 0 0 *2063*	**15163**	

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100498

533.00

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14993

REGISTER OF PAYMENT OF WAGES: **For the month of :April-2025** P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.FORTIS HOSPITAL Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: 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	Amount Payable: 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 / Servic.ch. / Attend. All. / C T C. / Payable	Deduction: P.F. / ESIC / 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 Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25 1289 16/09/2023	**PRAVESH KUMAR** BABU LAL Desig: UT DOB 01/01/1987 ESI # 2215031855	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17317**	
26 1290 16/09/2023	**SUDARSHAN HORO** JINIDAN SETENG HORO Desig: UT DOB 08/05/1983 ESI # 2215031843	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17317**	
27 1291 16/09/2023	**SATISH** DEEP CHAND Desig: UT DOB 19/08/1981 ESI # 2215031834	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 685	0 0 0 1000 0 0	0 0 0 0 0 0 *1824*	**16632**	
28 1298 18/10/2023	**MD SANAULLAH PAMARIYA** RUSTAM ALI Desig: STEWARD DOB 01/01/1995 ESI # 2215041332	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17317**	
29 1299 18/10/2023	**ANUP SINGH** RAJJAN SINGH Desig: STEWARD DOB 01/01/1992 ESI # 2215041347	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 310	0 0 0 1000 0 0	0 0 0 0 0 0 *1449*	**17007**	
30 1302 18/10/2023	**HIRA CHAND** KHADAK CHAND Desig: STEWARD DOB 10/12/1994 ESI # 2215041538	30.0 **30.0**		22411 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22411	22411 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 22411	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**21411**	

Page Total 180.0 **Page Total** 0 **107001**

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REGISTER OF PAYMENT OF WAGES: **For the month of :April-2025** P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.FORTIS HOSPITAL Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages 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	Amount Payable 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 Servic.ch. Attend. All. C T C. Payable	Deduction P.F. ESIC 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 Ded.	Amount Paid	Signature/ Thumb Impression of Employee
31 1303 18/10/2023	**GABRIEL TIGGA** DAUDE TIGGA Desig: STEWARD DOB 10/03/1988 ESI # 2215041540	28.0 **28.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	17226 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17226	0 130.00 0.00 0 0 0	0 0 0 933 0 0	0 0 0 0 0 0 *1063*	**16163**	
32 1304 18/10/2023	**SUMIT** GANGA RAM Desig: STEWARD DOB 01/03/1994 ESI # 2215041543	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17317**	
33 1344 20/04/2024	**WANGDIT RAI** KUBIR RAI Desig: STEWARD DOB 02/05/1989 ESI # 2215090587	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 310	0 0 0 1000 0 0	0 0 0 0 0 0 *1449*	**17007**	
34 1367 11/05/2024	**GOVIND KUMAR** SANTOSH KUMAR Desig: STEWARD DOB 14/07/1998 ESI # 2215102188	18.0 **18.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	11074 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11074	0 84.00 0.00 0 0 310	0 0 0 600 0 0	0 0 0 0 0 0 *994*	**10080**	
35 1375 21/06/2024	**KRISHNA CHAND** RAJ BAHADUR CHAND Desig: STEWARD DOB 04/08/2001 ESI # 1325799957	20.0 **20.0**		20081 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20081	13387 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 13387	0 101.00 0.00 0 0 350	0 0 0 667 0 0	0 0 0 0 0 0 *1118*	**12269**	
36 1376 21/06/2024	**IKRAMUDDIN** PAPPU KHAN Desig: STEWARD DOB 01/05/1992 ESI # 1113909195	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17317**	

Page Total **156.0**

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732.00

97055.00

5200.00

970 *6902*

REGISTER OF PAYMENT OF WAGES: **For the month of :April-2025** P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.FORTIS HOSPITAL Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages 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	Amount Payable 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 Servic.ch. Attend. All. C T C. Payable	Deduction P.F. ESIC 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 Ded.	Amount Paid	Signature/ Thumb Impression of Employee
37 1388 01/06/2024	**JANAK CHAND** RAJENDER CHAND Desig: COOK DOB 07/08/1992	30.0 **30.0**		27500 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 27500	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 0 0	0 0 0 27500	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**26500**	
38 1416 01/09/2024	**VINOD KUMAR** MOHAN RAM Desig: SUPER DOB 04/12/1984	5.0 **5.0**		23500 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 23500	3917 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 3917	0 0.00 0 0 306	0 0 0 167 0 0	0 0 0 0 0 0 *473*	**3444**	
39 1427 18/11/2024	**NITIN KUMAR** RAJBIR SINGH Desig: SUPER DOB 21/11/1992	30.0 **30.0**		23000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 23000	23000 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 23000	0 0.00 0 0 350	0 0 0 1000 0 0	0 0 0 0 0 0 *1350*	**21650**	
40 1428 23/11/2024	**MOHD RAMJANI** MOHD LALU Desig: STEWARD DOB 20/03/2003 ESI # 2215160195	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17317**	
41 1434 21/12/2024	**MANOJ KUMAR** RADHA KRISHNA Desig: STEWARD DOB 05/07/1997 ESI # 2215168527	29.0 **29.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	17841 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 17841	0 134.00 0.00 0 0 620	0 0 0 967 0 0	0 0 0 0 0 0 *1721*	**16120**	
42 1435 21/12/2024	**AARTI** KULDEEP Desig: UT DOB 30/04/1987 ESI # 2215168529	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1139*	**17317**	

Page Total **154.0** **Page Total** 0 **102348**

412.00

109170.00

5134.00

1276 *6822*

REGISTER OF PAYMENT OF WAGES:

For the month of :April-2025 P.F.Code DL-36338 ESI Code

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.FORTIS HOSPITAL

Address:VASANT KUNJ DELHI 110070

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: 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	Amount Payable: 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 Servic.ch. Attend. All. C T C. Payable	Deduction: P.F. ESIC 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 Ded.	Amount Paid	Signature/ Thumb Impression of Employee
43 1443 22/01/2025	**SANI THAPA** KULBEER THAPA Desig: STEWARD ESI # 2215176556	21.0 **21.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	12919 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 12919	0 97.00 0.00 0 0 870	0 0 0 700 0 0	0 0 0 0 0 0 *1667*	**11252**	
44 1444 22/01/2025	**AJAY KUMAR** TIRATH Desig: UT ESI # 2215176549	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 685	0 0 0 1000 0 0	0 0 0 0 0 0 *1824*	**16632**	
45 1445 15/01/2025	**SANJEEV KUMAR** PREM CHAND Desig: ASTT CASHIER DOB 27/01/1976	30.0 **30.0**		21100 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 21100	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 21100	0 0.00 0 0 0	0 0 0 1000 0 0	0 0 0 0 0 0 *1000*	**20100**	
46 1452 24/03/2025	**HEMANT SINGH** RANJEET SINGH Desig: COOK HELPER DOB 19/03/1973 ESI # 2215192920	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 710	0 0 0 1000 0 0	0 0 0 0 0 0 *1849*	**16607**	
47 1453 24/03/2025	**SURAJ SINGH** FAKEER SINGH Desig: COOK HELPER DOB 23/04/1992 ESI # 2215192919	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 710	0 0 0 1000 0 0	0 0 0 0 0 0 *1849*	**16607**	
48 1454 24/03/2025	**SATYA PRAKASH** SHIVCHARAN Desig: STEWARD DOB 28/11/1986 ESI # 2215192921	30.0 **30.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	18456 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 18456	0 139.00 0.00 0 0 310	0 0 0 1000 0 0	0 0 0 0 0 0 *1449*	**17007**	

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98205

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9638

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

For the month of :April-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. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages 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**	Amount Payable 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 Servic.ch. Attend. All. C T C. **Payable**	Deduction P.F. ESIC 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 Ded.**	Amount Paid	Signature/ Thumb Impression of Employee
49 1458 24/04/2025	**GORAKH CHAND** UDAY CHAND Desig: STEWARD DOB 05/01/2007 ESI # 2215202601	5.0 **5.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	3076 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 3076	0 24.00 0.00 0 0 0	0 0 0 166 0 0	0 0 0 0 0 0 *190*	**2886**	
50 1463 23/04/2025	**JATIN RUHELA** MUKESH RUHELA Desig: STW DOB 09/01/2004 ESI # 1116312338	8.0 **8.0**		18456 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18456	4922 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 4922	0 37.00 0.00 0 0 0	0 0 0 267 0 0	0 0 0 0 0 0 *304*	**4618**	

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61.00

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433.00

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FORM - IV [Payment of Wages Rules, 1971] Unit/Br.FORTIS HOSPITAL Address:VASANT KUNJ DELHI 110070

Name of the Eastablishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

REGISTER OF PAYMENT OF WAGES: FORTIS HOSPITAL: P.F.Code DL-36338 ESI Code 22001017720001102	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	For the month of :April-2025	Amount Payable: 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. ESI Wages Payable	Deduction: 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.	Amount Paid
Grand Total April-2025	1378.0 **1378.0**			968680.00 25000.00 3040.00 14400.00	0 0	0 0 0	0 0 0	1011120.00	4454 24036	45933.00	0 *74423*	**936697**

Summary ESI :-			
No. of Employee	35	Employeer Contri.	19214.00
Total Wages	591199.00	Employee Contri.	4454.00
		Total Contribution	**23668.00**