REGISTER OF PAYMENT OF WAGES: DR **For the month of :April-2022** P.F.Code DSSHD104420100 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.DR HEDGEWAR AROGYA Address:F-18, KARKARDOOMA, DELHI 110032

Name of the Eastablishment : **RR AT SERVICES**

Sr. No. Emp.Code.	**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 Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal **Total**	**Amount Payable** Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	**Arrear:-** Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages **Payable**	**Deduction** P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other **Total Deduction**	**Amount Paid**	Signature/ Thumb Impression of Employee
1 287	**AJAY KUMAR** PATI RAM Desig: NURSING ORDERLY ESI # 1115750991	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
2 288	**AMIT KUMAR** RAJENDER PRASAD Desig: NURSING ORDERLY ESI # 1013807933	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
3 289	**ANJALI** TEJPAL Desig: NURSING ORDERLY ESI # 1115633701	25.0 **25.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	15446 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 15446 15446.00	0 116 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *116*	**15330**	
4 290	**ANKIT SINGH** KARAN SINGH Desig: NURSING ORDERLY ESI # 1014645008	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
5 291	**BHAWANA KUMARI** RAMESH CHAND Desig: NURSING ORDERLY ESI # 1014645030	25.0 **25.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	15446 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 15446 15446.00	0 116 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *116*	**15330**	
6 292	**GAURAV** NARESH KUMAR Desig: NURSING ORDERLY ESI # 1014645010	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
Page 1	**Page Total**	**154.0**									*95148.00*	*716.00*	0		**94432**	

0 0 *716*

REGISTER OF PAYMENT OF WAGES: DR **For the month of :April-2022** P.F.Code DSSHD104420100 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.DR HEDGEWAR AROGYA Address:F-18, KARKARDOOMA, DELHI 110032

Name of the Eastablishment : **RR AT SERVICES**

Sr.No. Emp.Code.	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 Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Total	Amount Payable: Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	Deduction: P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction	Amount Paid	Signature/ Thumb Impression of Employee
7 293	**HIMANSHU** MANOJ KUMAR Desig: NURSING ORDERLY ESI # 1014645016	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
8 294	**IMRAN KHAN** SHABBIR AHMAD Desig: NURSING ORDERLY ESI # 1013807773	24.0 **24.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 617	14828 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 14828 14828.00	0 112 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *112*	**14716**	
9 295	**LEENA WADHWA** SANJAY WADHAWA Desig: NURSING ORDERLY ESI # 1013811759	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
10 296	**MADHAV** SUNIL GAUR Desig: NURSING ORDERLY ESI # 1115634367	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
11 297	**MITHLESH** SURENDER KUMAR Desig: NURSING ORDERLY ESI # 1013942134	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
12 298	**MOHAN LAL** DORI LAL Desig: NURSING ORDERLY ESI # 1014645032	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	

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95148.00 *717.00* 0 **94431**

0 0 *717*

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **RR AT SERVICES**

For the month of :April-2022

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

Sr.No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	Days: C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Rate of Wages: Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Total	Amount Payable: Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Amount Payable: Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch.	Amount Payable: Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	Deduction: P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Deduction: Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Deduction: Social Club Medical Rem. Security Uniform Other Total Deduction	Amount Paid	Signature/ Thumb Impression of Employee
13 299	**MOHD ALAM MANSOORI** MOHD AKARAM MANSURI Desig: NURSING ORDERLY ESI # 1115751332	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
14 300	**MOHD HASEEN** MOD ISLAM Desig: NURSING ORDERLY ESI # 1014645019	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
15 301	**MOHD YASEEN** ABDUL GANI Desig: NURSING ORDERLY ESI # 1014645021	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
16 302	**MUSKAN** JAI RAM Desig: NURSING ORDERLY ESI # 8100664725	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
17 303	**NISHU** Desig: NURSING ORDERLY ESI # 1014647707	**0.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	0 0 0 0 0 0 0	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		
18 304	**NITIN KUMAR** AVDESH KUMAR Desig: NURSING ORDERLY ESI # 8100664789	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *121*	**15943**	
Page 3	**Page Total**	**130.0**									*80320.00*	*605.00*	0		**79715**	
												0	0	*605*		

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FORM - IV [Payment of Wages Rules, 1971] Unit/Br.DR HEDGEWAR AROGYA Address:F-18, KARKARDOOMA, DELHI 110032

Name of the Eastablishment : **RR AT SERVICES**

Sr. No. Emp.Code.	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 Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Total	Amount Payable: Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	Deduction: P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction	Amount Paid	Signature/ Thumb Impression of Employee
19 305	**PARVEEN SULTANA** ZAKIR ALI Desig: NURSING ORDERLY ESI # 1013807784	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
20 306	**PREETI** SAHIB SINGH Desig: NURSING ORDERLY ESI # 1014645035	23.0 **23.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	14211 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 14211 14211.00	0 107 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 107	**14104**	
21 307	**RAHUL KUMAR** CHANDRA PRAKASH Desig: NURSING ORDERLY ESI # 1014645025	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
22 308	**REENA** VED PRAKASH BHUTANI Desig: NURSING ORDERLY ESI # 1014655097	24.0 **24.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	14828 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 14828 14828.00	0 112 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 112	**14716**	
23 309	**REENA DEVI** MANOJ Desig: NURSING ORDERLY ESI # 1014645022	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
24 310	**SAGAR SHARMA** DINESH KUMAR Desig: NURSING ORDERLY ESI # 1014110759	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
Page 4	**Page Total**	**151.0**									93295.00	703.00 0	0 0	703	**92592**	

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25 311	**SAPNA** SANJAY SHARMA Desig: NURSING ORDERLY ESI # 1013811722	22.0 **22.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	13593 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 13593 13593.00	0 102 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 102	**13491**	
26 312	**SARFRAAZ ALAM** MOHD MUMTAZ ALAM Desig: NURSING ORDERLY ESI # 1115633711	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
27 313	**SATISH KUMAR** PURAN SINGH Desig: NURSING ORDERLY ESI # 1013807729	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
28 314	**SEEMA SOTIYA** RAVI KUMAR Desig: NURSING ORDERLY ESI # 1013807791	18.0 **18.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	11121 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 11121 11121.00	0 84 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 84	**11037**	
29 315	**SHAHEEN PARVEEN** ISRAR KHAN Desig: NURSING ORDERLY ESI # 1014645028	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
30 316	**SHASHI** INDER LAL Desig: NURSING ORDERLY ESI # 1013807735	24.0 **24.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	14828 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 14828 14828.00	0 112 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 112	**14716**	
Page 5	**Page Total**	**142.0**									87734.00	661.00 0	0 0	661	**87073**	

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **RR AT SERVICES**

For the month of :April-2022

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

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31 317	**SUNIL RUHELA** PREM CHAND RUHELA Desig: NURSING ORDERLY ESI # 8100664739	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
32 318	**TOSHEEN** SHABIR Desig: NURSING ORDERLY ESI # 1014645004	25.0 **25.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	15446 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 15446 15446.00	0 116 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 116	**15330**	
33 319	**VERSHA** MANOJ KUMAR Desig: NURSING ORDERLY ESI # 8100707846	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
34 321	**VINAY SINHA** BHASKAR SINHA Desig: NURSING ORDERLY ESI # 1115751009	26.0 **26.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
35 325	**SHIVANI** KRISHAN PAL Desig: NURSING ORDERLY ESI # 6718227348	9.0 **9.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	5561 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 5561 5561.00	0 42 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 42	**5519**	
36 379	**ANJANI DEVI** SIKANDER THAKUR Desig: NURSING ORDERLY -Dept.DR ESI # 1014658787 Dept: DR HEADGEVAR	6.0 **6.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	3707 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 3707 3707.00	0 28 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 28	**3679**	

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549.00

72906.00

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REGISTER OF PAYMENT OF WAGES: DR **For the month of :April-2022** P.F.Code DSSHD104420100 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.DR HEDGEWAR AROGYA

Address:F-18, KARKARDOOMA, DELHI 110032

Name of the Eastablishment : **RR AT SERVICES**

Sr.No. Emp.Code.	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 Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Total	Amount Payable: Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	Deduction: P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction	Amount Paid	Signature/ Thumb Impression of Employee
37 403	**ANIL SAXENA** RAM PRASAD Desig: NURSING ORDERLY ESI # 2017946268	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
38 404	**ANJANA CHAUHAN** GIRDHARI LAL Desig: NURSING ORDERLY ESI # 1014674961	25.0 **25.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	15446 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 15446 15446.00	0 116 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 116	**15330**	
39 405	**RITESH KASHYAP** NARESH KASHYAP Desig: NURSING ORDERLY ESI # 1014674922	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
40 406	**SANJU** ASHU SINHA Desig: NURSING ORDERLY ESI # 1014674946	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
41 407	**HUSAIN ALI** RAHMAT ALI Desig: NURSING ORDERLY ESI # 2017946127	26.0 **26.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 16064 16064.00	0 121 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 121	**15943**	
42 408	**GOURAV** LT. SH. KIRAN PAL Desig: NURSING ORDERLY ESI # 1014674927	22.0 **22.0**		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	13593 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 13593 13593.00	0 102 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 102	**13491**	
Page Total		**151.0**									93295.00	702.00	0		**92593**	

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REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **RR AT SERVICES**

For the month of :April-2022

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

Sr.No. Emp.Code.	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 Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Total	Amount Payable Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	Deduction P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction	Amount Paid	Signature/ Thumb Impression of Employee
43 409	**ARSHI JAHAN** ABDUL JAHAN Desig: NURSING ORDERLY ESI # 1014681153	14.0 **14.0**		617 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 617	8650 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 0 8650 8650.00	0 65 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *65*	**8585**	

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.DR HEDGEWAR AROGYA

Address:F-18, KARKARDOOMA, DELHI 110032

Name of the Eastablishment : **RR AT SERVICES**

REGISTER OF PAYMENT OF WAGES: DR HEDGEWAR P.F.Code DSSHD104420100 ESI Code 10001177800000999	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H		Amount Payable Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	Deduction P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Emp.PF+ESI	Social Club Medical Rem. Security Uniform Other Total Deduction	Amount Paid
Grand Total **April-2022** Wages (Exempt From PF) 626496 Worker (Exempt From PF) 43	1014.0 **1014.0**			626496.00	0			626496 626496.00	4718		*4718*	621778.00

Summary ESI :-				
No. of Employee	42	Employeer Contri.	20362.00	
Total Wages	626496.00	Employee Contri.	4718.00	
		Total Contribution	**25080.00**	

Page Total 14.0

0 8585

65.00

8650.00

0 65

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