

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-2021

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

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

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 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	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	P.F. 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			

1 287	AJAY KUMAR PATI RAM Desig: NURSING ORDERLY ESI # 1115750991	25.0		617	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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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		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 Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	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	P.F. 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			

7 293	HIMANSHU MANOJ KUMAR Desig: NURSING ORDERLY ESI # 1014645016	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 0 16064 16064.00	0 0 121 0.00 0 0 0	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	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 0 13593 13593.00	0 0 102 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	102 13491	
9 295	LEENA WADHWA SANJAY WADHAWA Desig: NURSING ORDERLY ESI # 1013811759			617 0 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 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0		
10 296	MADHAV SUNIL GAUR Desig: NURSING ORDERLY ESI # 1115634367	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 0 16064 16064.00	0 0 121 0.00 0 0 0	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		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 0 16064 16064.00	0 0 121 0.00 0 0 0	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		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 0 16064 16064.00	0 0 121 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	121 15943	

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13 299	MOHD ALAM MANSOORI MOHD AKARAM MANSURI Desig: NURSING ORDERLY ESI # 1115751332	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 0 0 0 0 0	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15943	
14 300	MOHD HASEEN MOD ISLAM Desig: NURSING ORDERLY ESI # 1014645019	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 0 0 0 0 0	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15943	
15 301	MOHD YASEEN ABDUL GANI Desig: NURSING ORDERLY ESI # 1014645021	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 0 0 0 0 0	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15943	
16 302	MUSKAN JAI RAM Desig: NURSING ORDERLY ESI # 8100664725	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 0 0 0 0 0	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15943	
17 303	NISHU Desig: NURSING ORDERLY ESI # 1014647707	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 0 0 0 0 0	0 0 112 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	14716	
18 304	NITIN KUMAR AVDESH KUMAR Desig: NURSING ORDERLY ESI # 8100664789	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 0 0 0 0 0	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15943	

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19 305	PARVEEN SULTANA ZAKIR ALI Desig: NURSING ORDERLY ESI # 1013807784	25.0		617 0 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 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 116 0.00 0 0 15446 0 15446.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 116	15330	
20 306	PREETI SAHIB SINGH Desig: NURSING ORDERLY ESI # 1014645035	25.0		617 0 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 0 0 0 0 0	0 0 116 0.00 0 0 15446 0 15446.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 116	15330	
21 307	RAHUL KUMAR CHANDRA PRAKASH Desig: NURSING ORDERLY ESI # 1014645025	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 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00	0 0 0 0 0 0 0 0	0 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		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 0 0 0 0 0	0 0 112 0.00 0 0 14828 0 14828.00	0 0 0 0 0 0 0 0	0 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		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 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00	0 0 0 0 0 0 0 0	0 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		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 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 121	15943	

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-2021

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

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

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 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	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	P.F. 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			

25 311	SAPNA SANJAY SHARMA Desig: NURSING ORDERLY ESI # 1013811722	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 0 15446 15446.00	0 0 116 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 116	15330	
26 312	SARFRAAZ ALAM MOHD MUMTAZ ALAM Desig: NURSING ORDERLY ESI # 1115633711	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 0 13593 13593.00	0 0 102 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 102	13491	
27 313	SATISH KUMAR PURAN SINGH Desig: NURSING ORDERLY ESI # 1013807729	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 0 16064 16064.00	0 0 121 0.00 0 0 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	24.0		617 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 0 14828 14828.00	0 0 112 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 112	14716	
29 315	SHAHEEN PARVEEN ISRAR KHAN Desig: NURSING ORDERLY ESI # 1014645028	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 0 15446 15446.00	0 0 116 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 116	15330	
30 316	SHASHI INDER LAL Desig: NURSING ORDERLY ESI # 1013807735	24.0		617 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 0 14828 14828.00	0 0 112 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 112	14716	

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :December-2021

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

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

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 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	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	P.F. 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		

31 317	SUNIL RUHELA PREM CHAND RUHELA Desig: NURSING ORDERLY ESI # 8100664739	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 0	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 0 0 0 0 0	0 0 121 0.00 0 0 16064 16064.00	0 0 0 0 0 0 0 0	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	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 0	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 0 0 0 0 0	0 0 121 0.00 0 0 16064 16064.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 121 15943		
33 319	VERSHA MANOJ KUMAR Desig: NURSING ORDERLY ESI # 8100707846	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 0	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 0 0 0 0 0	0 0 121 0.00 0 0 16064 16064.00	0 0 0 0 0 0 0 0	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		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	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 0 0 0 0 0	0 0 121 0.00 0 0 16064 16064.00	0 0 0 0 0 0 0 0	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	12.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	7414 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 56 0.00 0 0 7414 7414.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 56 7358		
36 379	ANJANI DEVI SIKANDER THAKUR Desig: NURSING ORDERLY -Dept.DR ESI # 1014658787 Dept: DR HEADGEVAR	14.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	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 0 0 0 0 0	0 0 65 0.00 0 0 8650 8650.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 65 8585		

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :December-2021

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		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 Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	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	P.F. 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			
37 380	JITENDER BHARDWAJ JAI PRAKASH BHARDWAJ Desig: NURSING ORDERLY -Dept.DR ESI # 1014658785 Dept: DR HEADGEVAR	1.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617	618 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 618.00 618.00	0 0 5 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 5 5	613		
38 381	TITU PRADEEP Desig: NURSING ORDERLY -Dept.DR ESI # 1014658790 Dept: DR HEADGEVAR	1.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617	618 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 618 618.00	0 0 5 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 5 5	613		

REGISTER OF PAYMENT OF WAGES: DR HEDGEWAR P.F.Code DSSHD104420100 ESI Code 10001177800000999	Days		Amount Payable						Deduction			Amount Paid
	Work Holi.	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P	Washing Sp.P/Incen. Other	Medical C.C.A Tpt/Vehi. All. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T)	Vol. P.F. Conv. Telephone Food P.T. (ROUND OFF)	Social Club Medical Rem. Security Uniform Other	
	W/Off			Other esi O.T. Gratuity Edu.All.	Ex gratia Bonus Diversion Ch			PF Wages ESI Wages				
	Total							Payable	Adv/Impr/Loan	Emp.PF+ESI	Total Deduction	
Grand Total December-2021		853.0		527022.00					3969			523053.00
Wages (Exempt From PF) 527022												
Worker (Exempt From PF) 38								527022				
		853.0				0		527022.00			3969	
Summary ESI :-												
No. of Employee 37	Employeee Contri.	17129.00										
Total Wages 527022.00	Employee Contri.	3969.00										
		Total Contribution 21098.00										