

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :February-2022

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	24.0		617	0	0	14828	0	0	0	0	0	0	0	0	0	0	0	14716
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		24.0		0	0	617	0	0	0	0	0	0	0	0	0	0	112	14716	
2 288	AMIT KUMAR RAJENDER PRASAD Desig: NURSING ORDERLY ESI # 1013807933	26.0		617	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	15943
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		26.0		0	0	617	0	0	0	0	0	0	0	0	0	0	121	15943	
3 289	ANJALI TEJPAL Desig: NURSING ORDERLY ESI # 1115633701	19.0		617	0	0	11739	0	0	0	0	0	0	0	0	0	0	0	11650
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		19.0		0	0	617	0	0	0	0	0	0	0	0	0	0	89	11650	
4 290	ANKIT SINGH KARAN SINGH Desig: NURSING ORDERLY ESI # 1014645008	24.0		617	0	0	14828	0	0	0	0	0	0	0	0	0	0	0	14716
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		24.0		0	0	617	0	0	0	0	0	0	0	0	0	0	112	14716	
5 291	BHAWANA KUMARI RAMESH CHAND Desig: NURSING ORDERLY ESI # 1014645030	26.0		617	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	15943
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		26.0		0	0	617	0	0	0	0	0	0	0	0	0	0	121	15943	
6 292	GAURAV NARESH KUMAR Desig: NURSING ORDERLY ESI # 1014645010	26.0		617	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	15943
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		26.0		0	0	617	0	0	0	0	0	0	0	0	0	0	121	15943	

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7 293	HIMANSHU MANOJ KUMAR Desig: NURSING ORDERLY ESI # 1014645016	26.0		617	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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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For the month of :February-2022

P.F.Code DSSHD104420100 ESI Code

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Unit/Br.DR HEDGEWAR AROGYA

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[illegible]

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19 305	PARVEEN SULTANA ZAKIR ALI Desig: NURSING ORDERLY ESI # 1013807784	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 0	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 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 0 0 0 112	14716	
20 306	PREETI SAHIB SINGH Desig: NURSING ORDERLY ESI # 1014645035	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 0	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 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 0 0 0 112	14716	
21 307	RAHUL KUMAR CHANDRA PRAKASH Desig: NURSING ORDERLY ESI # 1014645025	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 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 15446 15446.00	0 0 116 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 116	15330	
22 308	REENA VED PRAKASH BHUTANI Desig: NURSING ORDERLY ESI # 1014655097	22.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	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 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 0 0 102	13491	
23 309	REENA DEVI MANOJ Desig: NURSING ORDERLY ESI # 1014645022	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 0	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 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 0 0 0 112	14716	
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 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 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 0 0 121	15943	

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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	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 0	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 14828.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 112 14716	
26 312	SARFRAAZ ALAM MOHD MUMTAZ ALAM Desig: NURSING ORDERLY ESI # 1115633711	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	
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 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	
28 314	SEEMA SOTIYA RAVI KUMAR Desig: NURSING ORDERLY ESI # 1013807791	4.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	2471 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 19 0.00 0 0 2471 2471.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 19 2452	
29 315	SHAHEEN PARVEEN ISRAR KHAN Desig: NURSING ORDERLY ESI # 1014645028	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	
30 316	SHASHI INDER LAL Desig: NURSING ORDERLY ESI # 1013807735	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	

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :February-2022

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 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 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 0 121	15943	
33 319	VERSHA MANOJ KUMAR Desig: NURSING ORDERLY ESI # 8100707846	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 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 15446 15446.00	0 0 116 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 116	15330	
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 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 0 0 121	15943	
35 325	SHIVANI KRISHAN PAL Desig: NURSING ORDERLY ESI # 6718227348	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 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 0 0 121	15943	
36 379	ANJANI DEVI SIKANDER THAKUR Desig: NURSING ORDERLY -Dept.DR ESI # 1014658787 Dept: DR HEADGEVAR	13.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	8032 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 8032 8032.00	0 0 61 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 61	7971	

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :February-2022

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	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			
37 403	ANIL SAXENA RAM PRASAD Desig: NURSING ORDERLY ESI # 2017946268	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	121 15943			
38 404	ANJANA CHAUHAN GIRDHARI LAL Desig: NURSING ORDERLY ESI # 1014674961	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	121 15943			
39 405	RITESH KASHYAP NARESH KASHYAP Desig: NURSING ORDERLY ESI # 1014674922	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	121 15943			
40 406	SANJU ASHU SINHA Desig: NURSING ORDERLY ESI # 1014674946	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	121 15943			
41 407	HUSAIN ALI RAHMAT ALI Desig: NURSING ORDERLY ESI # 2017946127	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	121 15943			
42 408	GOURAV LT. SH. KIRAN PAL Desig: NURSING ORDERLY ESI # 1014674927	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	121 15943			

REGISTER OF PAYMENT OF WAGES: DR
For the month of :February-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 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/Vehic. 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		
43	ARSHI JAHAN	10.0		617	0	0	6179	0	0	0	0	0	0	0		
409	ABDUL JAHAN			0	0	0	0	0	0	0	0	0	0	0		
	Desig: NURSING ORDERLY			0	0	0	0	0	0	0	0	0	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 # 1014681153	10.0		0	0	617	0	0	0	0	0	0	0	0		
											6179.00	0	0	47	6132	

FORM - IV [Payment of Wages Rules, 1971]

Unit/Br.DR HEDGEWAR AROGYA

Address:F-18, KARKARDOOMA, DELHI 110032

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

REGISTER OF PAYMENT OF WAGES: DR HEDGEWAR P.F.Code DSSHD104420100 ESI Code 10001177800000999		Days				Amount Payable				Deduction				Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H			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	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	
Grand Total February-2022		1014.0		626494.00						4722			621772.00	
Wages (Exempt From PF) 626494		43	1014.0			0								
Worker (Exempt From PF)														
			</											