

**REGISTER OF PAYMENT OF WAGES: DR**

FORM - IV [ Payment of Wages Rules, 1971 ]

**For the month of :January-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.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No | Days                   |                                     | Rate of Wages                                                                       |                                                                                   |                                                                                  | Amount Payable                                               |                                                                       |                                                                                     |                                           |                                                                                     | Deduction                                                           |                                                                              |                                                                                   |  | Amount Paid | Signature/<br>Thumb<br>Impression<br>of Employee |
|----------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--|-------------|--------------------------------------------------|
|                      |                                                                                     | Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI<br>Gratuity<br>Telephone<br>Education | Washing<br>Spl.Incent.<br>Other-PF<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/Meal<br>Total | Basic<br>D.A/D.P<br>Other esi<br>O.T.<br>Gratuity<br>Edu.All | Washing<br>Sp.P/Incen.<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All.<br>Spl. All.<br>Uniform<br>Cante./Meal<br>L.W.W. | Arrear:-<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Servic.ch.<br>Attend. All.<br>Telephone<br>PF Wages<br>ESI Wages<br>Payable | P.F.<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Adv/Impr/Loan | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(ROUND OFF)<br>P.T.<br>Empyr.Ded. | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Total<br>Deduction |  |             |                                                  |
|                      |                                                                                     |                        |                                     |                                                                                     |                                                                                   |                                                                                  |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                                                   |  |             |                                                  |
|                      |                                                                                     |                        |                                     |                                                                                     |                                                                                   |                                                                                  |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                                                   |  |             |                                                  |

|          |                                                                                  |      |  |                                        |                                      |                                   |                                          |                                      |                                      |                                      |                                                                     |                                      |                                      |                                      |       |  |
|----------|----------------------------------------------------------------------------------|------|--|----------------------------------------|--------------------------------------|-----------------------------------|------------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---------------------------------------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------|--|
| 1<br>287 | AJAY KUMAR<br>PATI RAM<br>Desig: NURSING ORDERLY<br><br>ESI # 1115750991         | 23.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 14211<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>107<br>0.00<br>0<br>0<br>0<br>0<br>14211<br>0<br>14211.00 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 14104 |  |
| 2<br>288 | AMIT KUMAR<br>RAJENDER PRASAD<br>Desig: NURSING ORDERLY<br><br>ESI # 1013807933  | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0<br>16064<br>0<br>16064.00 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 15943 |  |
| 3<br>289 | ANJALI<br>TEJPAL<br>Desig: NURSING ORDERLY<br><br>ESI # 1115633701               | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0<br>16064<br>0<br>16064.00 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 15943 |  |
| 4<br>290 | ANKIT SINGH<br>KARAN SINGH<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645008     | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0<br>16064<br>0<br>16064.00 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 15943 |  |
| 5<br>291 | BHAWANA KUMARI<br>RAMESH CHAND<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645030 | 15.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 9268<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>70<br>0.00<br>0<br>0<br>0<br>0<br>9268<br>0<br>9268.00    | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 9198  |  |
| 6<br>292 | GAURAV<br>NARESH KUMAR<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645010         | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0<br>16064<br>0<br>16064.00 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 15943 |  |

## REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [ Payment of Wages Rules, 1971 ]

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

## REGISTER OF PAYMENT OF WAGES: DR

For the month of :January-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.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No         | Days                   |                                     | Rate of Wages                                                                       |                                                                                   |                                                                         | Amount Payable                                               |                                                                       |                                                                                     |                                           |                                                                                     | Deduction                                                           |                                                                              |                                                             |  | Amount Paid | Signature/<br>Thumb<br>Impression<br>of Employee |
|----------------------|---------------------------------------------------------------------------------------------|------------------------|-------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------|--|-------------|--------------------------------------------------|
|                      |                                                                                             | Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI<br>Gratuity<br>Telephone<br>Education | Washing<br>Spl.Incent.<br>Other-PF<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/Meal | Basic<br>D.A/D.P<br>Other esi<br>O.T.<br>Gratuity<br>Edu.All | Washing<br>Sp.P/Incen.<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All.<br>Spl. All.<br>Uniform<br>Cante./Meal<br>L.W.W. | Arrear:-<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Servic.ch.<br>Attend. All.<br>Telephone<br>PF Wages<br>ESI Wages<br>Payable | P.F.<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Adv/Impr/Loan | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(ROUND OFF)<br>P.T.<br>Empyr.Ded. | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other |  |             |                                                  |
|                      |                                                                                             |                        |                                     |                                                                                     |                                                                                   |                                                                         |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                             |  |             |                                                  |
|                      |                                                                                             |                        |                                     |                                                                                     |                                                                                   |                                                                         |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                             |  |             |                                                  |
| 13<br>299            | MOHD ALAM MANSOORI<br>MOHD AKARAM MANSURI<br>Desig: NURSING ORDERLY<br><br>ESI # 1115751332 | 26.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617                                       | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0                                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 121<br>15943                                                |  |             |                                                  |
| 14<br>300            | MOHD HASEEN<br>MOD ISLAM<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645019                  | 26.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617                                       | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0                                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 121<br>15943                                                |  |             |                                                  |
| 15<br>301            | MOHD YASEEN<br>ABDUL GANI<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645021                 | 26.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617                                       | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0                                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 121<br>15943                                                |  |             |                                                  |
| 16<br>302            | MUSKAN<br>JAI RAM<br>Desig: NURSING ORDERLY<br><br>ESI # 8100664725                         | 25.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617                                       | 15446<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>116<br>0.00<br>0<br>0<br>0<br>0                                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 116<br>15330                                                |  |             |                                                  |
| 17<br>303            | NISHU<br><br>Desig: NURSING ORDERLY<br><br>ESI # 1014647707                                 | 26.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617                                       | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0                                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 121<br>15943                                                |  |             |                                                  |
| 18<br>304            | NITIN KUMAR<br>AVDESH KUMAR<br>Desig: NURSING ORDERLY<br><br>ESI # 8100664789               | 26.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617                                       | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0                                           | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 121<br>15943                                                |  |             |                                                  |

## REGISTER OF PAYMENT OF WAGES: DR

For the month of :January-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.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No | Days                   |                                     | Rate of Wages                                                                       |                                                                                   |                                                                                  | Amount Payable                                               |                                                                       |                                                                                     |                                           |                                                                                     | Deduction                                                           |                                                                              |                                                                                   |  | Amount Paid | Signature/<br>Thumb<br>Impression<br>of Employee |
|----------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--|-------------|--------------------------------------------------|
|                      |                                                                                     | Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI<br>Gratuity<br>Telephone<br>Education | Washing<br>Spl.Incent.<br>Other-PF<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/Meal<br>Total | Basic<br>D.A/D.P<br>Other esi<br>O.T.<br>Gratuity<br>Edu.All | Washing<br>Sp.P/Incen.<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All.<br>Spl. All.<br>Uniform<br>Cante./Meal<br>L.W.W. | Arrear:-<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Servic.ch.<br>Attend. All.<br>Telephone<br>PF Wages<br>ESI Wages<br>Payable | P.F.<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Adv/Impr/Loan | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(ROUND OFF)<br>P.T.<br>Empyr.Ded. | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Total<br>Deduction |  |             |                                                  |
|                      |                                                                                     |                        |                                     |                                                                                     |                                                                                   |                                                                                  |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                                                   |  |             |                                                  |
|                      |                                                                                     |                        |                                     |                                                                                     |                                                                                   |                                                                                  |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                                                   |  |             |                                                  |

|           |                                                                                  |      |  |                                        |                                      |                                   |                                          |                                      |                                      |                                      |                                           |                                      |                                      |              |  |
|-----------|----------------------------------------------------------------------------------|------|--|----------------------------------------|--------------------------------------|-----------------------------------|------------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------------------------------------------|--------------------------------------|--------------------------------------|--------------|--|
| 19<br>305 | PARVEEN SULTANA<br>ZAKIR ALI<br>Desig: NURSING ORDERLY<br><br>ESI # 1013807784   | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |
| 20<br>306 | PREETI<br>SAHIB SINGH<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645035          | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |
| 21<br>307 | RAHUL KUMAR<br>CHANDRA PRAKASH<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645025 | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |
| 22<br>308 | REENA<br>VED PRAKASH BHUTANI<br>Desig: NURSING ORDERLY<br><br>ESI # 1014655097   | 25.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 15446<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>116<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 116<br>15330 |  |
| 23<br>309 | REENA DEVI<br>MANOJ<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645022            | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |
| 24<br>310 | SAGAR SHARMA<br>DINESH KUMAR<br>Desig: NURSING ORDERLY<br><br>ESI # 1014110759   | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |

**REGISTER OF PAYMENT OF WAGES: DR**

FORM - IV [ Payment of Wages Rules, 1971 ]

**For the month of :January-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.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No | Days                   |                                     | Rate of Wages                                                                       |                                                                                   |                                                                         | Amount Payable                                               |                                                                       |                                                                                     |                                           |                                                                                     | Deduction                                                           |                                                                              |                                                             |       | Amount Paid | Signature/<br>Thumb<br>Impression<br>of Employee |
|----------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------|-------|-------------|--------------------------------------------------|
|                      |                                                                                     | Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI<br>Gratuity<br>Telephone<br>Education | Washing<br>Spl.Incent.<br>Other-PF<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/Meal | Basic<br>D.A/D.P<br>Other esi<br>O.T.<br>Gratuity<br>Edu.All | Washing<br>Sp.P/Incen.<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All.<br>Spl. All.<br>Uniform<br>Cante./Meal<br>L.W.W. | Arrear:-<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Servic.ch.<br>Attend. All.<br>Telephone<br>PF Wages<br>ESI Wages<br>Payable | P.F.<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Adv/Impr/Loan | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(ROUND OFF)<br>P.T.<br>Empyr.Ded. | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other |       |             |                                                  |
|                      |                                                                                     |                        |                                     |                                                                                     |                                                                                   |                                                                         |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                             |       |             |                                                  |
|                      |                                                                                     |                        |                                     |                                                                                     |                                                                                   |                                                                         |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                             |       |             |                                                  |
| 25<br>311            | SAPNA<br>SANJAY SHARMA<br>Desig: NURSING ORDERLY<br><br>ESI # 1013811722            | 24.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617<br>0                                  | 14828<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>112<br>0.00<br>0<br>0<br>14828<br>14828.00                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 0<br>0<br>0<br>0<br>0<br>0<br>112<br>112                    | 14716 |             |                                                  |
| 26<br>312            | SARFRAAZ ALAM<br>MOHD MUMTAZ ALAM<br>Desig: NURSING ORDERLY<br><br>ESI # 1115633711 | 26.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617<br>0                                  | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>121<br>0.00<br>0<br>0<br>16064<br>16064.00                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 0<br>0<br>0<br>0<br>0<br>0<br>121<br>121                    | 15943 |             |                                                  |
| 27<br>313            | SATISH KUMAR<br>PURAN SINGH<br>Desig: NURSING ORDERLY<br><br>ESI # 1013807729       | 26.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617<br>0                                  | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>121<br>0.00<br>0<br>0<br>16064<br>16064.00                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 0<br>0<br>0<br>0<br>0<br>0<br>121<br>121                    | 15943 |             |                                                  |
| 28<br>314            | SEEMA SOTIYA<br>RAVI KUMAR<br>Desig: NURSING ORDERLY<br><br>ESI # 1013807791        | 23.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617<br>0                                  | 14211<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>107<br>0.00<br>0<br>0<br>14211<br>14211.00                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 0<br>0<br>0<br>0<br>0<br>0<br>107<br>107                    | 14104 |             |                                                  |
| 29<br>315            | SHAHEEN PARVEEN<br>ISRAR KHAN<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645028     | 26.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617<br>0                                  | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>121<br>0.00<br>0<br>0<br>16064<br>16064.00                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 0<br>0<br>0<br>0<br>0<br>0<br>121<br>121                    | 15943 |             |                                                  |
| 30<br>316            | SHASHI<br>INDER LAL<br>Desig: NURSING ORDERLY<br><br>ESI # 1013807735               | 25.0                   |                                     | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                              | 0<br>0<br>0<br>0<br>0<br>0<br>617<br>0                                  | 15446<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>116<br>0.00<br>0<br>0<br>15446<br>15446.00                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                         | 0<br>0<br>0<br>0<br>0<br>0<br>116<br>116                    | 15330 |             |                                                  |

**REGISTER OF PAYMENT OF WAGES: DR**

FORM - IV [ Payment of Wages Rules, 1971 ]

**For the month of :January-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.<br>Emp.Code. | Name of the Employee<br>Father's/ Husband's Name<br>Designation<br>PF No.<br>ESI No | Days                   |                                     | Rate of Wages                                                                       |                                                                                   |                                                                                  | Amount Payable                                               |                                                                       |                                                                                     |                                           |                                                                                     | Deduction                                                           |                                                                              |                                                                                   |  | Amount Paid | Signature/<br>Thumb<br>Impression<br>of Employee |
|----------------------|-------------------------------------------------------------------------------------|------------------------|-------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--|-------------|--------------------------------------------------|
|                      |                                                                                     | Work<br>Holi.<br>W/Off | C/L<br>E/L<br>S.L.<br>M.L.<br>O.T.H | Basic<br>D.A/D.P<br>HRA<br>Conv.<br>Other-ESI<br>Gratuity<br>Telephone<br>Education | Washing<br>Spl.Incent.<br>Other-PF<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehicle<br>Spl. All.<br>Uniform<br>Canteen/Meal<br>Total | Basic<br>D.A/D.P<br>Other esi<br>O.T.<br>Gratuity<br>Edu.All | Washing<br>Sp.P/Incen.<br>Other<br>Ex gratia<br>Bonus<br>Diversion Ch | Medical<br>C.C.A<br>Tpt/Vehi. All.<br>Spl. All.<br>Uniform<br>Cante./Meal<br>L.W.W. | Arrear:-<br>Basic<br>HRA<br>Conv<br>Other | Tips<br>Servic.ch.<br>Attend. All.<br>Telephone<br>PF Wages<br>ESI Wages<br>Payable | P.F.<br>Welfare Fund<br>Advance T.A<br>T.D.S (I.T)<br>Adv/Impr/Loan | Vol. P.F.<br>Conv.<br>Telephone<br>Food<br>(ROUND OFF)<br>P.T.<br>Empyr.Ded. | Social Club<br>Medical Rem.<br>Security<br>Uniform<br>Other<br>Total<br>Deduction |  |             |                                                  |
|                      |                                                                                     |                        |                                     |                                                                                     |                                                                                   |                                                                                  |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                                                   |  |             |                                                  |
|                      |                                                                                     |                        |                                     |                                                                                     |                                                                                   |                                                                                  |                                                              |                                                                       |                                                                                     |                                           |                                                                                     |                                                                     |                                                                              |                                                                                   |  |             |                                                  |

|           |                                                                                                                 |      |  |                                        |                                      |                                   |                                          |                                      |                                      |                                      |                                           |                                      |                                      |              |  |
|-----------|-----------------------------------------------------------------------------------------------------------------|------|--|----------------------------------------|--------------------------------------|-----------------------------------|------------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|-------------------------------------------|--------------------------------------|--------------------------------------|--------------|--|
| 31<br>317 | SUNIL RUHELA<br>PREM CHAND RUHELA<br>Desig: NURSING ORDERLY<br><br>ESI # 8100664739                             | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |
| 32<br>318 | TOSHEEN<br>SHABIR<br>Desig: NURSING ORDERLY<br><br>ESI # 1014645004                                             | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |
| 33<br>319 | VERSHA<br>MANOJ KUMAR<br>Desig: NURSING ORDERLY<br><br>ESI # 8100707846                                         | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |
| 34<br>321 | VINAY SINHA<br>BHASKAR SINHA<br>Desig: NURSING ORDERLY<br><br>ESI # 1115751009                                  | 26.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 16064<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>121<br>0.00<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 121<br>15943 |  |
| 35<br>325 | SHIVANI<br>KRISHAN PAL<br>Desig: NURSING ORDERLY<br><br>ESI # 6718227348                                        | 7.0  |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 4325<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>33<br>0.00<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 33<br>4292   |  |
| 36<br>379 | ANJANI DEVI<br>SIKANDER THAKUR<br>Desig: NURSING ORDERLY -Dept.DR<br><br>ESI # 1014658787<br>Dept: DR HEADGEVAR | 15.0 |  | 617<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>617 | 9268<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>70<br>0.00<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 70<br>9198   |  |

| REGISTER OF PAYMENT OF WAGES: DR HEDGEWAR |                | Days                        |                         |               |                           | Amount Payable                                          |                               | Deduction                                                         |                                                              | Amount Paid                                                |                                                                 |           |
|-------------------------------------------|----------------|-----------------------------|-------------------------|---------------|---------------------------|---------------------------------------------------------|-------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------|-----------|
| P.F.Code                                  | DSSHD104420100 | Work Holi. W/Off            | 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 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 January-2022                  |                | 858.0                       |                         | 530113.00     |                           |                                                         |                               |                                                                   |                                                              | 3993                                                       |                                                                 | 526120.00 |
| Wages (Exempt From PF) 530113             |                |                             |                         |               |                           |                                                         |                               |                                                                   |                                                              |                                                            |                                                                 |           |
| Worker (Exempt From PF) 36                |                | 858.0                       |                         |               |                           | 0                                                       |                               | 530113                                                            |                                                              |                                                            | 3993                                                            |           |
|                                           |                |                             |                         |               |                           |                                                         |                               | 530113.00                                                         |                                                              |                                                            |                                                                 |           |
| Summary ESI :-                            |                |                             |                         |               |                           |                                                         |                               |                                                                   |                                                              |                                                            |                                                                 |           |
| No. of Employee                           | 35             | Employeee Contri. 17229.00  |                         |               |                           |                                                         |                               |                                                                   |                                                              |                                                            |                                                                 |           |
| Total Wages                               | 530113.00      | Employee Contri. 3993.00    |                         |               |                           |                                                         |                               |                                                                   |                                                              |                                                            |                                                                 |           |
|                                           |                | Total Contribution 21222.00 |                         |               |                           |                                                         |                               |                                                                   |                                                              |                                                            |                                                                 |           |