

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :March-2022

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		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	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
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FORM - IV [Payment of Wages Rules, 1971]

For the month of :March-2022

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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			

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 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	0 0 0 0 0 0 0 0	121 15943	
8 294	IMRAN KHAN SHABBIR AHMAD Desig: NURSING ORDERLY ESI # 1013807773	23.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 617	14211 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 107 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 0 0	107 14104	
9 295	LEENA WADHWA SANJAY WADHAWA Desig: NURSING ORDERLY ESI # 1013811759	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 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	0 0 0 0 0 0 0 0	121 15943	
10 296	MADHAV SUNIL GAUR Desig: NURSING ORDERLY ESI # 1115634367	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 0 0 0 0	0 0 116 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 0 0	116 15330	
11 297	MITHLESH SURENDER KUMAR Desig: NURSING ORDERLY ESI # 1013942134	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 0 0 0 0	0 0 116 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 0 0	116 15330	
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 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	0 0 0 0 0 0 0 0	121 15943	

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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 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			

13 299	MOHD ALAM MANSOORI	26.0		617	0	0	16064	0	0	0	0	0	0	0	0	0	0	0		
	MOHD AKARAM MANSURI			0	0	0	0	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		
	ESI # 1115751332	26.0		0	0	617	0	0	0	0	0	0	0	0	0	0	0	121	15943	

14 300	MOHD HASEEN	26.0		617	0	0	16064	0	0	0	0	0	0	0	0	0	0	0		
	MOD ISLAM			0	0	0	0	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		
	ESI # 1014645019	26.0		0	0	617	0	0	0	0	0	0	0	0	0	0	0	121	15943	

15 301	MOHD YASEEN	26.0		617	0	0	16064	0	0	0	0	0	0	0	0	0	0	0		
	ABDUL GANI			0	0	0	0	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		
	ESI # 1014645021	26.0		0	0	617	0	0	0	0	0	0	0	0	0	0	0	121	15943	

16 302	MUSKAN	26.0		617	0	0	16064	0	0	0	0	0	0	0	0	0	0	0		
	JAI RAM			0	0	0	0	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		
	ESI # 8100664725	26.0		0	0	617	0	0	0	0	0	0	0	0	0	0	0	121	15943	

17 303	NISHU			617	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0		
	ESI # 1014647707	0.0		0	0	617	0	0	0	0	0	0	0	0	0	0	0			

18 304	NITIN KUMAR	26.0		617	0	0	16064	0	0	0	0	0	0	0	0	0	0	0		
	AVDESH KUMAR			0	0	0	0	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		
	ESI # 8100664789	26.0		0	0	617	0	0	0	0	0	0	0	0	0	0	0	121	15943	

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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 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			

19 305	PARVEEN SULTANA ZAKIR ALI Desig: NURSING ORDERLY ESI # 1013807784	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 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	
20 306	PREETI SAHIB SINGH Desig: NURSING ORDERLY ESI # 1014645035	18.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	11121 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 84 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	84 11037	
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 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 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	121 15943	
22 308	REENA VED PRAKASH BHUTANI Desig: NURSING ORDERLY ESI # 1014655097	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 0 0	0 0 116 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	116 15330	
23 309	REENA DEVI MANOJ Desig: NURSING ORDERLY ESI # 1014645022	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 0 0	0 0 116 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	116 15330	
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 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

FORM - IV [Payment of Wages Rules, 1971]

For the month of :March-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			

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 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	
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 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	
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 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	
28 314	SEEMA SOTIYA RAVI KUMAR Desig: NURSING ORDERLY ESI # 1013807791			617 0 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 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 0 0 0		
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 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	
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 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	

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :March-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			
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	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			
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	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			
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	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			
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	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			
35 325	SHIVANI KRISHAN PAL Desig: NURSING ORDERLY ESI # 6718227348	17.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617	10503 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 79 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	79 10424			
36 379	ANJANI DEVI SIKANDER THAKUR Desig: NURSING ORDERLY -Dept.DR ESI # 1014658787	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	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 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

For the month of :March-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/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			
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 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 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	23.0		617 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 617	14211 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 107 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	107 14104		
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 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 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 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 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 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 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 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 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 :March-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/Vehicle Spl. All. Uniform Canteen/M 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. ESIC Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction		
43	ARSHI JAHAN	15.0		617	0	0	9268	0	0	0	0	0	0	0		
409	ABDUL JAHAN Desig: NURSING ORDERLY			0	0	0	0	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	70	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	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0	0	0	0	0		
	ESI # 1014681153	15.0		0	0	617	0	0	0	0	0	0	0	0	70	9198

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		Days		Amount Payable					Deduction			Amount Paid
P.F.Code <u>DSSHD104420100</u> ESI Code <u>10001177800000999</u>		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 March-2022		1014.0		626496.00								
Wages (Exempt From PF) 626496									4718			
Worker (Exempt From PF) 43		1014.0										
									626496			
									626496.00		4718	

Summary ESI :-		Employeeer Contri. 20362.00									
No. of Employee	41	Employee Contri. 4718.00									
Total Wages	626496.00	Total Contribution 25080.00									