

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :November-2021

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

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

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

1 287	AJAY KUMAR PATI RAM Desig: NURSING ORDERLY ESI # 1115750991	25.0		617	0	0	15446	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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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REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :November-2021

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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			

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 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	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	0 0 0 0 0 0 0 0	121 15943	
9 295	LEENA WADHWA SANJAY WADHAWA Desig: NURSING ORDERLY ESI # 1013811759	24.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617	14828 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 112 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	112 14716	
10 296	MADHAV SUNIL GAUR Desig: NURSING ORDERLY ESI # 1115634367	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 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	
11 297	MITHLESH SURENDER KUMAR Desig: NURSING ORDERLY ESI # 1013942134	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 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	
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 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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13 299	MOHD ALAM MANSOORI MOHD AKARAM MANSURI Desig: NURSING ORDERLY ESI # 1115751332	21.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	12975 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 98 0.00 0 0 12975 0 12975.00 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 98	12877			
14 300	MOHD HASEEN MOD ISLAM Desig: NURSING ORDERLY ESI # 1014645019	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 0 116 0.00 0 0 15446 0 15446.00 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 116	15330			
15 301	MOHD YASEEN ABDUL GANI Desig: NURSING ORDERLY ESI # 1014645021	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 121	15943			
16 302	MUSKAN JAI RAM Desig: NURSING ORDERLY ESI # 8100664725	23.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	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 14211 0 14211.00 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 107	14104			
17 303	NISHU Desig: NURSING ORDERLY ESI # 1014647707	2.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	1236 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 10 0.00 0 0 1236 0 1236.00 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 10	1226			
18 304	NITIN KUMAR AVDESH KUMAR Desig: NURSING ORDERLY ESI # 8100664789	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 121	15943			

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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	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	121 15943	
20 306	PREETI SAHIB SINGH Desig: NURSING ORDERLY ESI # 1014645035	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	121 15943	
21 307	RAHUL KUMAR CHANDRA PRAKASH Desig: NURSING ORDERLY ESI # 1014645025	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	121 15943	
22 308	REENA VED PRAKASH BHUTANI Desig: NURSING ORDERLY ESI # 1014655097	24.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617	14828 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 112 0.00 0 0 14828 0 14828.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	112 14716	
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	15446 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 116 0.00 0 0 15446 0 15446.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 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	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 0 16064.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	121 15943	

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :November-2021

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

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

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

25 311	SAPNA SANJAY SHARMA Desig: NURSING ORDERLY ESI # 1013811722	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 0 112 112	14716	
26 312	SARFRAAZ ALAM MOHD MUMTAZ ALAM Desig: NURSING ORDERLY ESI # 1115633711	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 16064.00	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 121 121	15943	
27 313	SATISH KUMAR PURAN SINGH Desig: NURSING ORDERLY ESI # 1013807729	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 16064.00	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 121 121	15943	
28 314	SEEMA SOTIYA RAVI KUMAR Desig: NURSING ORDERLY ESI # 1013807791	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 16064.00	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 121 121	15943	
29 315	SHAHEEN PARVEEN ISRAR KHAN Desig: NURSING ORDERLY ESI # 1014645028	22.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	13593 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 102 0.00 0 0 13593 13593.00	0 0 102 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 102 102	13491	
30 316	SHASHI INDER LAL Desig: NURSING ORDERLY ESI # 1013807735	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 121 0.00 0 0 16064 16064.00	0 0 121 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 121 121	15943	

REGISTER OF PAYMENT OF WAGES: DR

FORM - IV [Payment of Wages Rules, 1971]

For the month of :November-2021

Unit/Br.DR HEDGEWAR AROGYA

P.F.Code DSSHD104420100 ESI Code

Address:F-18, KARKARDOOMA, DELHI 110032

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

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages			Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	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			Total							Total Deduction					
31 317	SUNIL RUHELA PREM CHAND RUHELA Desig: NURSING ORDERLY ESI # 8100664739	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 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 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		
33 319	VERSHA MANOJ KUMAR Desig: NURSING ORDERLY ESI # 8100707846	26.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	16064 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 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 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		
35 324	DIVYA TRILOK CHAND ESI # 1014647715	1.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	618 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 5 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	5 613		
36 325	SHIVANI KRISHAN PAL Desig: NURSING ORDERLY ESI # 6718227348	6.0		617 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 617 0	3707 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 28 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	28 3679		

REGISTER OF PAYMENT OF WAGES: DR HEDGEWAR P.F.Code <u>DSSHD104420100</u> ESI Code <u>10001177800000999</u>		Days			Amount Payable				Deduction				Amount Paid	
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips	P.F.	Vol. P.F.	Social Club		
									Service.ch.	ESIC	Conv.	Medical Rem.		
									Attend. All. Telephone	Welfare Fund	Telephone	Security		
									PF Wages	Advance T.A	(ROUND OFF)	Food	Uniform	
									ESI Wages	T.D.S (I.T)	P.T.	Other		
		Total							Payable	Adv/Impr/Loan	Emp.PF+ESI	Total Deduction		
Grand Total November-2021		846.0		522698.00							3938			518760.00
Wages (Exempt From PF) 522698														
Worker (Exempt From PF) 36		846.0								522698				
								0		522698.00			3938	
Summary ESI :-		Employeeer Contri. 16988.00												
No. of Employee 36		Employee Contri. 3938.00												
Total Wages 522698.00		Total Contribution												
		20926.00												