REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **R K ELECTRICAL & ELECTRONICS**

For the month of :April-2022

Unit/Br.CH.BRAHM PRAKASH AYURVED

P.F.Code DSSHD183679000 ESI Code

Address:KHERA DABAR, NAJAFGAR, NEW DELHI - 110073

Sr.No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: 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	Amount Payable: 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	Deduction: 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	Amount Paid	Signature/ Thumb Impression of Employee
1 519	**MINI PAUL** VALLIYIL MANI PAUL Desig: NURSING STAFF UAN: 100553767739 ESI # 1013724399	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
2 520	**SANTOSH DAGAR** MUKESH Desig: NURSING STAFF UAN: 100553678301 ESI # 1013724400	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
3 521	**REENA** JAGDISH Desig: NURSING STAFF UAN: 100552899998 ESI # 1013724410	29.0 **29.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18824 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18824 18824.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16882**	
4 522	**RISHI** LT SH. MAHINDER Desig: NURSING STAFF UAN: 100505414730 ESI # 1013910348	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
5 523	**SARITA YOGI** PRAKASH CHAND Desig: NURSING STAFF UAN: 100505838339 ESI # 1014065077	24.0 **24.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	15578 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 15578 15578.00	1800 117 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1917*	**13661**	
6 524	**BABLI** RAJESH YADAV Desig: NURSING STAFF UAN: 100505786579 ESI # 1014064836	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
Page 1	**Page Total**	**173.0**									*90000.00* *112294.00*	*10800.00* *847.00* *0*	0 0	*11647*	**100647**	

REGISTER OF PAYMENT OF WAGES: **For the month of :April-2022** P.F.Code DSSHD183679000 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.CH.BRAHM PRAKASH AYURVED Address:KHERA DABAR, NAJAFGAR, NEW DELHI - 110073

Name of the Eastablishment : **R K ELECTRICAL & ELECTRONICS**

Sr. No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: 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	Amount Payable: 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	Deduction: 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	Amount Paid	Signature/ Thumb Impression of Employee
7 525	**RAVITA** MOHIT DAGAR Desig: NURSING STAFF UAN: 100504945378 ESI # 6016602329	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
8 526	**NAVEEN** RANBIR SINGH Desig: NURSING STAFF UAN: 100473038113 ESI # 1013928537	27.0 **27.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	17526 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 17526 17526.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1932*	**15594**	
9 527	**HARSH** HEM CHANDER GUPTA Desig: NURSING STAFF UAN: 100536261480 ESI # 1013945513	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
10 528	**BITTOO** SURENDER SINGH Desig: NURSING STAFF UAN: 100640433121 ESI # 1014009347	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
11 529	**SAVITA** JAGBIR SINGH Desig: NURSING STAFF UAN: 100640044937 ESI # 1014674026	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
12 530	**DAYAWANTI DEVI** VIRENDER SINGH Desig: NURSING STAFF UAN: 100721443326 ESI # 1014055267	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
Page 2	**Page Total**	**177.0**									*90000.00* *114891.00*	*10800.00* *867.00* *0*	0 0	*11667*	**103224**	

REGISTER OF PAYMENT OF WAGES: **For the month of :April-2022** P.F.Code DSSHD183679000 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.CH.BRAHM PRAKASH AYURVED Address:KHERA DABAR, NAJAFGAR, NEW DELHI - 110073

Name of the Eastablishment : **R K ELECTRICAL & ELECTRONICS**

Sr. No. Emp.Code. D.O.J	**Name of the Employee** Father's/ Husband's Name Designation PF No. ESI No	**Days** Work Holi. W/Off **Total**	C/L E/L S.L. M.L. O.T.H	**Rate of Wages** 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**	**Amount Payable** 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**	**Deduction** 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**	**Amount Paid**	Signature/ Thumb Impression of Employee
13 531	**AJAY KUMAR** MAHENDER SINGH Desig: NURSING STAFF UAN: 101157260598 ESI # 6016530896	25.0 **25.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	16228 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 16228 16228.00	1800 122 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1922*	**14306**	
14 532	**SACHIN** TEKCHAND Desig: NURSING STAFF UAN: 101232780986 ESI # 6016530984	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
15 533	**GEETA** NARAYAN Desig: NURSING STAFF UAN: 101274807901 ESI # 6016602461	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
16 534	**AMIT KUMAR KINHA** RAJPAL SINGH Desig: NURSING STAFF UAN: 101511068264 ESI # 6016539424	28.0 **28.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18175 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18175 18175.00	1800 137 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1937*	**16238**	
17 535	**PUNITA** RAM BARAN Desig: NURSING STAFF UAN: 101389400738 ESI # 6016602435	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
18 536	**JYOTI** DEVENDER Desig: NURSING STAFF UAN: 101367613150 ESI # 1014355392	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
Page 3	**Page Total**	**173.0**									*90000.00* *112295.00*	*10800.00* *847.00*	0		**100648**	

0 0 *11647*

REGISTER OF PAYMENT OF WAGES: **For the month of :April-2022** P.F.Code DSSHD183679000 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.CH.BRAHM PRAKASH AYURVED Address:KHERA DABAR, NAJAFGAR, NEW DELHI - 110073

Name of the Eastablishment : **R K ELECTRICAL & ELECTRONICS**

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19 538	**SANJAY KUMARI** NARESH YADAV Desig: NURSING STAFF UAN: 100536934119 ESI # 6016602523	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
20 539	**POONAM RANI** W/O ASHISH KUMAR ROHILLA Desig: NURSING STAFF UAN: 101436299208 ESI # 6016544091	13.0 **13.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	8438 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 8438 8438 8438.00	1013 64 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1077*	**7361**	
21 540	**POONAM RANI** HANSRAJ Desig: NURSING STAFF UAN: 100505086721 ESI # 1014666217	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
22 541	**SULEKHA** KUNAL ROHILLA Desig: NURSING STAFF UAN: 101472494398 ESI # 1014436616	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
23 542	**RATNESH SINGH** SARVESH SINGH YADAV Desig: NURSING STAFF UAN: 101511068342 ESI # 6016539269	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
24 543	**USHA** RAJ PAL SINGH Desig: NURSING STAFF UAN: 101363418422 ESI # 6016592952	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
Page 4	**Page Total**	**163.0**									*83438.00* *105803.00*	*10013.00* *799.00*	0		**94991**	

0 0 *10812*

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25 544	**RISHU** RAM RAKSHAPAL Desig: NURSING STAFF UAN: 101511068335 ESI # 6016539109	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
26 546	**JAGDEEP KUMAR** RAMBIR SINGH Desig: NURSING STAFF UAN: 101511068303 ESI # 6016539396	27.0 **27.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	17526 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 17526 17526.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1932*	**15594**	
27 547	**AMIT KUMAR** AGYARAM RATHOR Desig: NURSING STAFF UAN: 101288144548 ESI # 1014299222	10.0 **10.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	6491 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 6491 6491 6491.00	779 49 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *828*	**5663**	
28 550	**HIMANSHU** NARENDER SINGH Desig: NURSING STAFF UAN: 101520714063 ESI # 6016551513	29.0 **29.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18824 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18824 18824.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16882**	
29 551	**KRISHMA** KARAMVEER Desig: NURSING STAFF UAN: 101540178927 ESI # 6016567785	28.0 **28.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18175 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18175 18175.00	1800 137 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1937*	**16238**	
30 552	**VIJENDRA SINGH** SOHAN PAL Desig: NURSING STAFF UAN: 101540178915 ESI # 6016567744	22.0 **22.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	14280 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 14280 14280 14280.00	1714 108 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1822*	**12458**	
Page 5	**Page Total**	**146.0**									*80771.00* *94769.00*	*9693.00* *715.00* *0*	0 0	*10408*	**84361**	

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31 553	**VISHNU KUMAR** KALU RAM BAIRWA Desig: NURSING STAFF UAN: 100564967084 ESI # 6016567770	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
32 554	**SHEETAL** RAM AVTAR Desig: NURSING STAFF UAN: 101540178989 ESI # 6016610836	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
33 555	**KALU RAM PRAJAPATI** BANKE LAL PRAJAPATI Desig: NURSING STAFF UAN: 101550609243 ESI # 6016567727	19.0 **19.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	12333 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 12333 12333 12333.00	1480 93 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1573*	**10760**	
34 556	**BHIM SINGH** RAJ KUMAR Desig: NURSING STAFF UAN: 101356482219 ESI # 6016567790	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
35 557	**BHARTI** BALWAN SINGH Desig: NURSING STAFF UAN: 101585098619 ESI # 6016655185	21.0 **21.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13631 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13631 13631 13631.00	1636 103 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1739*	**11892**	
36 559	**RESHMA** SATYABIR Desig: NURSING STAFF UAN: 101693732450 ESI # 6016823642	24.0 **24.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	15578 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 15578 15578.00	1800 117 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1917*	**13661**	
Page 6	**Page Total**	**154.0**									*85964.00* *99961.00*	*10316.00* *754.00*	0		**88891**	

0 0 *11070*

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

Name of the Eastablishment : **R K ELECTRICAL & ELECTRONICS**

For the month of :April-2022

Unit/Br.CH.BRAHM PRAKASH AYURVED

P.F.Code DSSHD183679000 ESI Code

Address:KHERA DABAR, NAJAFGAR, NEW DELHI - 110073

Sr. No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: 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	Amount Payable: 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	Deduction: 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	Amount Paid	Signature/ Thumb Impression of Employee
37 560	**VIPIN** SHARWAN KUMAR Desig: NURSING STAFF UAN: 101693732394 ESI # 6016823655	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
38 562	**DEEPAK** SH.RAMPHAL Desig: NURSING STAFF UAN: 100638624747 ESI # 1014673997	15.0 **15.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	9737 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 9737 9737 9737.00	1168 74 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 *1242*	**8495**	
39 563	**GAURAV** SANJEEV SHARMA Desig: NURSING STAFF UAN: 101783360802 ESI # 1014674004	28.0 **28.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18175 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18175 18175.00	1800 137 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 *1937*	**16238**	
40 564	**MOHIT** RAM KUMAR Desig: NURSING STAFF UAN: 101783362398 ESI # 1014674007	28.0 **28.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18175 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18175 18175.00	1800 137 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 *1937*	**16238**	
41 612	**ANKIT** RAJESH KUMAR UAN: 101715830208 ESI # 1014681039	27.0 **27.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	17526 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 17526 17526.00	1800 132 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 *1932*	**15594**	
42 613	**RAUNAK** RAKESH KUMAR UAN: 101789276647 ESI # 1014681036	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
Page 7	**Page Total**	**158.0**									*84737.00* *102559.00*	*10168.00* *774.00* *0*	0 0	*10942*	**91617**	

REGISTER OF PAYMENT OF WAGES: **For the month of :April-2022** P.F.Code DSSHD183679000 ESI Code

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.CH.BRAHM PRAKASH AYURVED Address:KHERA DABAR, NAJAFGAR, NEW DELHI - 110073

Name of the Eastablishment : **R K ELECTRICAL & ELECTRONICS**

Sr. No. Emp.Code. D.O.J	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: 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	Amount Payable: 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	Deduction: 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	Amount Paid	Signature/ Thumb Impression of Employee
43 665	**AKASH GREWAL** VIRENDER SINGH GREWAL UAN: 101801315516 ESI # 1014686340	28.0 **28.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18175 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18175 18175.00	1800 137 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1937*	**16238**	
44 666	**AMIBEN JOSHI** D/O PRAVINCHANDRA UAN: 100042816770 ESI # 1014686363	29.0 **29.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18824 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18824 18824.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16882**	
45 667	**ANNU DEVI** W/O BABLOO UAN: 101722784626 ESI # 1014688016	29.0 **29.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18824 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 18824 18824.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16882**	
46 668	**MANJU RANI** W/O NARENDER UAN: 101801315528 ESI # 1014686381	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
47 669	**MEENAKSHI RANI** W/O YOGESH KUMAR UAN: 101645404921 ESI # 1324931766	30.0 **30.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	19473 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 15000 19473 19473.00	1800 147 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1947*	**17526**	
48 672	**JAG MOHAN** KRISHNA KUMAR UAN: 101069398384 ESI # 1014696888	22.0 **22.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	14280 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 14280 14280 14280.00	1714 108 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1822*	**12458**	
Page Total		**168.0**									*89280.00* *109049.00*	*10714.00* *823.00* *0*	0 0	*11537*	**97512**	

FORM - IV [Payment of Wages Rules, 1971] Unit/Br.CH.BRAHM PRAKASH AYURVED Address:KHERA DABAR, NAJAFGAR, NEW DELHI - 110073

Name of the Eastablishment : **R K ELECTRICAL & ELECTRONICS**

REGISTER OF PAYMENT OF WAGES: CH.BRAHM P.F.Code DSSHD1836790000 ESI Code 10001231810000602	Days: 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	Amount Paid
Grand Total **April-2022**	1312.0 Total: **1312.0**		851621.00	0			694190.00 851621 851621.00	83304.00 6426		89730	**761891.00**

Summary ESI :-			
No. of Employee	48	Employeer Contri.	27678.00
Total Wages	851621.00	Employee Contri.	6426.00
		Total Contribution	**34104.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	48	48	48
Total Wages	694190	694190.00	694190.00

Employee's share A/c1	83304.00
Employer's share A/c 1	25457.00
Employer's share A/c 10	57847.00
A/c No. 21	3470.00
Adm.Ch. A/c No.2	3471.00
Total payment of PF	**173549.00**