REGISTER OF PAYMENT OF WAGES:

For the month of :December-2021

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
1 519	**MINI PAUL** VALLIYIL MANI PAUL Desig: NURSING STAFF UAN: 100553767739 ESI # 1013724399	20.0 **20.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	12563 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 12563 12563 12563.00	1508 95 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1603*	**10960**	
2 520	**SANTOSH DAGAR** MUKESH Desig: NURSING STAFF UAN: 100553678301 ESI # 1013724400	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	11935 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 11935 11935 11935.00	1432 90 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1522*	**10413**	
3 521	**REENA** JAGDISH Desig: NURSING STAFF UAN: 100552899998 ESI # 1013724410	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
4 522	**RISHI** LT SH. MAHINDER Desig: NURSING STAFF UAN: 100505414730 ESI # 1013910348	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
5 523	**SARITA YOGI** PRAKASH CHAND Desig: NURSING STAFF UAN: 100505838339 ESI # 1014065077	16.0 **16.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	10051 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 10051 10051 10051.00	1206 76 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1282*	**8769**	
6 524	**BABLI** RAJESH YADAV Desig: NURSING STAFF UAN: 100505786579 ESI # 1014064836	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
Page 1	**Page Total**	**121.0**									*76009.00* *76009.00*	*9120.00* *573.00* *0*	0 0	*9693*	**66316**	

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Address:KHERA DABAR, NAJAFGAR, NEW DELHI - 110073

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7 525	**RAVITA** MOHIT DAGAR Desig: NURSING STAFF UAN: 100504945378 ESI # 6016602329	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
8 526	**NAVEEN** RANBIR SINGH Desig: NURSING STAFF UAN: 100473038113 ESI # 1013928537	20.0 **20.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	12563 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 12563 12563 12563.00	1508 95 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1603*	**10960**	
9 527	**HARSH** HEM CHANDER GUPTA Desig: NURSING STAFF UAN: 100536261480 ESI # 1013945513	18.0 **18.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	11307 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 11307 11307 11307.00	1357 85 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1442*	**9865**	
10 528	**BITTOO** SURENDER SINGH Desig: NURSING STAFF UAN: 100640433121 ESI # 1014009347	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
11 529	**SAVITA** JAGBIR SINGH Desig: NURSING STAFF UAN: 100640044937 ESI # 1014674026	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	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
12 530	**DAYAWANTI DEVI** VIRENDER SINGH Desig: NURSING STAFF UAN: 100721443326 ESI # 1014055267	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
Page 2	**Page Total**	**125.0**									*78521.00* *78521.00*	*9422.00* *591.00* *0*	0 0	*10013*	**68508**	

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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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13 531	**AJAY KUMAR** MAHENDER SINGH Desig: NURSING STAFF UAN: 101157260598 ESI # 6016530896	20.0 **20.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	12563 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 12563 12563 12563.00	1508 95 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1603*	**10960**	
14 532	**SACHIN** TEKCHAND Desig: NURSING STAFF UAN: 101232780986 ESI # 6016530984	20.0 **20.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	12563 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 12563 12563 12563.00	1508 95 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1603*	**10960**	
15 533	**GEETA** NARAYAN Desig: NURSING STAFF UAN: 101274807901 ESI # 6016602461	22.0 **22.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
16 534	**AMIT KUMAR KINHA** RAJPAL SINGH Desig: NURSING STAFF UAN: 101511068264 ESI # 6016539424	21.0 **21.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
17 535	**PUNITA** RAM BARAN Desig: NURSING STAFF UAN: 101389400738 ESI # 6016602435	22.0 **22.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
18 536	**JYOTI** DEVENDER Desig: NURSING STAFF UAN: 101367613150 ESI # 1014355392	22.0 **22.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
Page 3	**Page Total**	**127.0**									*79777.00* *79777.00*	*9573.00* *601.00*	0		**69603**	

0 0 *10174*

REGISTER OF PAYMENT OF WAGES: **For the month of :December-2021** 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

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19 537	**MONIKA** DARA SINGH Desig: NURSING STAFF UAN: 101403185853 ESI # 1014384302	21.0 **21.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
20 538	**SANJAY KUMARI** NARESH YADAV Desig: NURSING STAFF UAN: 100536934119 ESI # 6016602523	21.0 **21.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
21 539	**POONAM RANI** W/O ASHISH KUMAR ROHILLA Desig: NURSING STAFF UAN: 101436299208 ESI # 6016544091	22.0 **22.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
22 540	**POONAM RANI** HANSRAJ Desig: NURSING STAFF UAN: 100505086721 ESI # 1014666217	22.0 **22.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
23 541	**SULEKHA** KUNAL ROHILLA Desig: NURSING STAFF UAN: 101472494398 ESI # 1014436616	**0.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 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 0	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0		
24 542	**RATNESH SINGH** SARVESH SINGH YADAV Desig: NURSING STAFF UAN: 101511068342 ESI # 6016539269	21.0 **21.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
Page 4	**Page Total**	**107.0**									*67213.00* *67213.00*	*8065.00* *505.00* *0*	0 0	*8570*	**58643**	

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For the month of :December-2021

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25 543	**USHA** RAJ PAL SINGH Desig: NURSING STAFF UAN: 101363418422 ESI # 6016592952	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	11935 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 11935 11935 11935.00	1432 90 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1522*	**10413**	
26 544	**RISHU** RAM RAKSHAPAL Desig: NURSING STAFF UAN: 101511068335 ESI # 6016539109	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
27 545	**PRADEEP KUMAR** RAJA RAM Desig: NURSING STAFF UAN: 101511242791 ESI # 6016539541	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
28 546	**JAGDEEP KUMAR** RAMBIR SINGH Desig: NURSING STAFF UAN: 101511068303 ESI # 6016539396	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	11935 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 11935 11935 11935.00	1432 90 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1522*	**10413**	
29 547	**AMIT KUMAR** AGYARAM RATHOR Desig: NURSING STAFF UAN: 101288144548 ESI # 1014299222	20.0 **20.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	12563 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 12563 12563 12563.00	1508 95 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1603*	**10960**	
30 548	**GUDIA** Desig: NURSING STAFF ESI # 6016539494	11.0 **11.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	6910 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 6910 6910 6910.00	829 52 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *881*	**6029**	
Page 5	**Page Total**	**113.0**									*70983.00* *70983.00*	*8517.00* *535.00* *0*	0 0	*9052*	**61931**	

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31 549	**SHARVENDRI** OM PRAKASH Desig: NURSING STAFF UAN: 101520716377 ESI # 6016602507	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	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
32 550	**HIMANSHU** NARENDER SINGH Desig: NURSING STAFF UAN: 101520714063 ESI # 6016551513	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	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
33 551	**KRISHMA** KARAMVEER Desig: NURSING STAFF UAN: 101540178927 ESI # 6016567785	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	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
34 552	**VIJENDRA SINGH** SOHAN PAL Desig: NURSING STAFF UAN: 101540178915 ESI # 6016567744	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	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
35 553	**VISHNU KUMAR** KALU RAM BAIRWA Desig: NURSING STAFF UAN: 100564967084 ESI # 6016567770	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	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
36 554	**SHEETAL** RAM AVTAR Desig: NURSING STAFF UAN: 101540178989 ESI # 6016610836	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	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
Page 6	**Page Total**	**127.0**									*79775.00* *79775.00*	*9573.00* *599.00* *0*	0 0	*10172*	**69603**	

REGISTER OF PAYMENT OF WAGES: **For the month of :December-2021** 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
37 555	**KALU RAM PRAJAPATI** BANKE LAL PRAJAPATI Desig: NURSING STAFF UAN: 101550609243 ESI # 6016567727	21.0 **21.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 19473	13191 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 13191 13191 13191.00	1583 99 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1682*	**11509**	
38 556	**BHIM SINGH** RAJ KUMAR Desig: NURSING STAFF UAN: 101356482219 ESI # 6016567790	20.0 **20.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 19473	12563 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 12563 12563 12563.00	1508 95 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1603*	**10960**	
39 557	**BHARTI** BALWAN SINGH Desig: NURSING STAFF UAN: 101585098619 ESI # 6016655185	16.0 **16.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 19473	10051 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 10051 10051 10051.00	1206 76 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1282*	**8769**	
40 558	**SUNDAR** HARICHAND Desig: NURSING STAFF UAN: 101590106858 ESI # 6016655390	20.0 **20.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 19473	12563 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 12563 12563 12563.00	1508 95 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1603*	**10960**	
41 559	**RESHMA** SATYABIR Desig: NURSING STAFF UAN: 101693732450 ESI # 6016823642	22.0 **22.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 19473	13820 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 13820 13820 13820.00	1658 104 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1762*	**12058**	
42 560	**VIPIN** SHARWAN KUMAR Desig: NURSING STAFF UAN: 101693732394 ESI # 6016823655	19.0 **19.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 19473	11935 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 0 11935 11935 11935.00	1432 90 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1522*	**10413**	
Page 7	**Page Total**	**118.0**									*74123.00* *74123.00*	*8895.00* *559.00*	0		**64669**	
												0	0	*9454*		

REGISTER OF PAYMENT OF WAGES: **For the month of :December-2021** 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
43 561	**JYOTI** SITENDER SINGH Desig: NURSING STAFF UAN: 101783362380 ESI # 1014673992	11.0 **11.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	6910 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 6910 6910 6910.00	829 52 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *881*	**6029**	
44 562	**DEEPAK** SH.RAMPHAL Desig: NURSING STAFF UAN: 100638624747 ESI # 1014673997	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	8166 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 8166 8166 8166.00	980 62 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1042*	**7124**	
45 563	**GAURAV** SANJEEV SHARMA Desig: NURSING STAFF UAN: 101783360802 ESI # 1014674004	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	8166 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 8166 8166 8166.00	980 62 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1042*	**7124**	
46 564	**MOHIT** RAM KUMAR Desig: NURSING STAFF UAN: 101783362398 ESI # 1014674007	11.0 **11.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	6910 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 6910 6910 6910.00	829 52 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *881*	**6029**	
47 655	**MANISHA** JAI SINGH Desig: NURSING STAFF UAN: 101357519307 ESI # 6016602494	4.0 **4.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	2513 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 2513 2513 2513.00	302 19 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *321*	**2192**	
48 656	**REENA (II)** SUNIL KUMAR Desig: NURSING STAFF UAN: 101540178904 ESI # 1014660135	3.0 **3.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	1884 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 1884 1884 1884.00	226 15 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *241*	**1643**	
Page 8	**Page Total**	**55.0**									*34549.00* *34549.00*	*4146.00* *262.00* *0*	0 0	*4408*	**30141**	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :December-2021

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
49 657	**MANJU RAVI** LATE.SH. RAJESH KUMAR Desig: NURSING STAFF UAN: 101590106843 ESI # 6016662004	4.0 **4.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	2513 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 2513 2513 2513.00	302 19 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *321*	**2192**	
50 658	**RACHANA** DILBAG UAN: 101590106862 ESI # 6016656271	3.0 **3.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	1884 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 1884 1884 1884.00	226 15 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *241*	**1643**	
51 659	**KUSUM** JASWANT SINGH Desig: NURSING STAFF UAN: 101597900253 ESI # 6016661998	3.0 **3.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	1884 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 1884 1884 1884.00	226 15 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *241*	**1643**	

Page 9	**Page Total**	**10.0**	*6281.00* *6281.00*	*754.00* *49.00* *0*	0 0	**5478** *803*

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 / Total	C/L / E/L / S.L. / M.L. / O.T.H		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. / L.W.W. / Uniform / Cante./Meal	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. / Emp.PF+ESI	Social Club / Medical Rem. / Security / Uniform / Other / Total Deduction	Amount Paid
Grand Total **December-2021** 1	903.0 **903.0**			567231.00	0			567231.00 567231 567231.00	68065.00 4274		72339	**494892.00**

Summary ESI :-		Employeer Contri.	18436.00	**Summary P.F :-**	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	68065.00
No. of Employee	50	Employee Contri.	4274.00	Total No. of Subscr.	50	50	50	Employer's share A/c 1	20820.00
Total Wages	567231.00	Total Contribution	**22710.00**	Total Wages	567231	567231.00	567231.00	Employer's share A/c 10	47245.00
								A/c No. 21	2839.00
								Adm.Ch. A/c No.2	2836.00
								Total payment of PF	**141805.00**