REGISTER OF PAYMENT OF WAGES: **For the month of :February-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
1 519	**MINI PAUL** VALLIYIL MANI PAUL Desig: NURSING STAFF UAN: 100553767739 ESI # 1013724399	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	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	26.0 **26.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18082 0 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 18082 18082.00	1800 136 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1936*	**16146**	
3 521	**REENA** JAGDISH Desig: NURSING STAFF UAN: 100552899998 ESI # 1013724410	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	18778 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1941*	**16837**	
4 522	**RISHI** LT SH. MAHINDER Desig: NURSING STAFF UAN: 100505414730 ESI # 1013910348	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	18778 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1941*	**16837**	
5 523	**SARITA YOGI** PRAKASH CHAND Desig: NURSING STAFF UAN: 100505838339 ESI # 1014065077	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	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**	
6 524	**BABLI** RAJESH YADAV Desig: NURSING STAFF UAN: 100505786579 ESI # 1014064836	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	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**	**164.0**									*90000.00* *114057.00*	*10800.00* *859.00* *0*	0 0	*11659*	**102398**	

REGISTER OF PAYMENT OF WAGES: **For the month of :February-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	28.0 **28.0**		19473 0 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**	
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 0 19473	13909 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 13909 13909 13909.00	1669 105 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1774*	**12135**	
9 527	**HARSH** HEM CHANDER GUPTA Desig: NURSING STAFF UAN: 100536261480 ESI # 1013945513	27.0 **27.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18778 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1941*	**16837**	
10 528	**BITTOO** SURENDER SINGH Desig: NURSING STAFF UAN: 100640433121 ESI # 1014009347	28.0 **28.0**		19473 0 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**	
11 529	**SAVITA** JAGBIR SINGH Desig: NURSING STAFF UAN: 100640044937 ESI # 1014674026	28.0 **28.0**		19473 0 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**	
12 530	**DAYAWANTI DEVI** VIRENDER SINGH Desig: NURSING STAFF UAN: 100721443326 ESI # 1014055267	28.0 **28.0**		19473 0 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 2	**Page Total**	**159.0**									*88909.00* *110579.00*	*10669.00* *834.00* *0*	0 0	*11503*	**99076**	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :February-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
13 531	**AJAY KUMAR** MAHENDER SINGH Desig: NURSING STAFF UAN: 101157260598 ESI # 6016530896	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	18778 0 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1941*	**16837**	
14 532	**SACHIN** TEKCHAND Desig: NURSING STAFF UAN: 101232780986 ESI # 6016530984	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	18778 0 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1941*	**16837**	
15 533	**GEETA** NARAYAN Desig: NURSING STAFF UAN: 101274807901 ESI # 6016602461	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	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	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	17387 0 0 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 17387 17387.00	1800 131 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1931*	**15456**	
17 535	**PUNITA** RAM BARAN Desig: NURSING STAFF UAN: 101389400738 ESI # 6016602435	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	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	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	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**	**163.0**									*90000.00* *113362.00*	*10800.00* *854.00*	0		**101708**	

0   0   *11654*

REGISTER OF PAYMENT OF WAGES: **For the month of :February-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
19 537	**MONIKA** DARA SINGH Desig: NURSING STAFF UAN: 101403185853 ESI # 1014384302	27.0 **27.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18778 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1941	**16837**	
20 538	**SANJAY KUMARI** NARESH YADAV Desig: NURSING STAFF UAN: 100536934119 ESI # 6016602523	27.0 **27.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18778 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1941	**16837**	
21 539	**POONAM RANI** W/O ASHISH KUMAR ROHILLA Desig: NURSING STAFF UAN: 101436299208 ESI # 6016544091	28.0 **28.0**		19473 0 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**	
22 540	**POONAM RANI** HANSRAJ Desig: NURSING STAFF UAN: 100505086721 ESI # 1014666217	27.0 **27.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18778 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1941	**16837**	
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	28.0 **28.0**		19473 0 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 4	**Page Total**	**137.0**									*75000.00* *95280.00*	*9000.00* *717.00* *0*	0 0	*9717*	**85563**	

REGISTER OF PAYMENT OF WAGES:

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For the month of :February-2022

Unit/Br.CH.BRAHM PRAKASH AYURVED

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25 543	**USHA** RAJ PAL SINGH Desig: NURSING STAFF UAN: 101363418422 ESI # 6016592952	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	14605 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 14605 14605 14605.00	1753 110 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1863*	**12742**	
26 544	**RISHU** RAM RAKSHAPAL Desig: NURSING STAFF UAN: 101511068335 ESI # 6016539109	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	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**	
27 546	**JAGDEEP KUMAR** RAMBIR SINGH Desig: NURSING STAFF UAN: 101511068303 ESI # 6016539396	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	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**	
28 547	**AMIT KUMAR** AGYARAM RATHOR Desig: NURSING STAFF UAN: 101288144548 ESI # 1014299222	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	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**	
29 549	**SHARVENDRI** OM PRAKASH Desig: NURSING STAFF UAN: 101520716377 ESI # 6016602507	6.0 **6.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	4173 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 4173 4173 4173.00	501 32 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *533*	**3640**	
30 550	**HIMANSHU** NARENDER SINGH Desig: NURSING STAFF UAN: 101520714063 ESI # 6016551513	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	18778 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1941*	**16837**	
Page 5	**Page Total**	**138.0**									*78778.00* *95975.00*	*9454.00* *724.00* *0*	0 0	*10178*	**85797**	

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Unit/Br.CH.BRAHM PRAKASH AYURVED

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31 551	**KRISHMA** KARAMVEER Desig: NURSING STAFF UAN: 101540178927 ESI # 6016567785	14.0 **14.0**		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 *1242*	**8495**	
32 552	**VIJENDRA SINGH** SOHAN PAL Desig: NURSING STAFF UAN: 101540178915 ESI # 6016567744	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	16691 0 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 16691 16691.00	1800 126 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1926*	**14765**	
33 553	**VISHNU KUMAR** KALU RAM BAIRWA Desig: NURSING STAFF UAN: 100564967084 ESI # 6016567770	26.0 **26.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18082 0 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 18082 18082.00	1800 136 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1936*	**16146**	
34 554	**SHEETAL** RAM AVTAR Desig: NURSING STAFF UAN: 101540178989 ESI # 6016610836	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	18778 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1941*	**16837**	
35 555	**KALU RAM PRAJAPATI** BANKE LAL PRAJAPATI Desig: NURSING STAFF UAN: 101550609243 ESI # 6016567727	26.0 **26.0**		19473 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18082 0 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 18082 18082.00	1800 136 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1936*	**16146**	
36 556	**BHIM SINGH** RAJ KUMAR Desig: NURSING STAFF UAN: 101356482219 ESI # 6016567790	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	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 6	**Page Total**	**145.0**									*84737.00* *100843.00*	*10168.00* *760.00* *0*	0 0	*10928*	**89915**	

REGISTER OF PAYMENT OF WAGES: **For the month of :February-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
37 557	**BHARTI** BALWAN SINGH Desig: NURSING STAFF UAN: 101585098619 ESI # 6016655185	23.0 **23.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	15996 0 0 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 15996 15996.00	1800 120 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1920	**14076**	
38 558	**SUNDAR** HARICHAND Desig: NURSING STAFF UAN: 101590106858 ESI # 6016655390	26.0 **26.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18082 0 0 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 18082 18082.00	1800 136 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1936	**16146**	
39 559	**RESHMA** SATYABIR Desig: NURSING STAFF UAN: 101693732450 ESI # 6016823642	28.0 **28.0**		19473 0 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**	
40 560	**VIPIN** SHARWAN KUMAR Desig: NURSING STAFF UAN: 101693732394 ESI # 6016823655	27.0 **27.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18778 0 0 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 18778 18778.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1941	**16837**	
41 563	**GAURAV** SANJEEV SHARMA Desig: NURSING STAFF UAN: 101783360802 ESI # 1014674004	2.0 **2.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	1391 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 1391 1391 1391.00	167 11 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 178	**1213**	
42 564	**MOHIT** RAM KUMAR Desig: NURSING STAFF UAN: 101783362398 ESI # 1014674007	12.0 **12.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	8346 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 8346 8346 8346.00	1002 63 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1065	**7281**	
Page 7	**Page Total**	**118.0**									*69737.00* *82066.00*	*8369.00* *618.00*	0		**73079**	

0 0 *8987*

REGISTER OF PAYMENT OF WAGES: **For the month of :February-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
43 612	**ANKIT** RAJESH KUMAR UAN: 101715830208 ESI # 1014681039	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	7650 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 7650 7650 7650.00	918 58 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *976*	**6674**	
44 613	**RAUNAK** RAKESH KUMAR UAN: 101789276647 ESI # 1014681036	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	7650 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 7650 7650 7650.00	918 58 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *976*	**6674**	

 Page Total **22.0**

15300.00 *15300.00*	*1836.00* *116.00* *0*	0 0	*1952*	**13348**

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 February-2022 1	1046.0 / **1046.0**		727462.00	0			592461.00 / 727462 / 727462.00	71096.00 / 5482		76578	**650884.00**

Summary ESI :-		Employeer Contri.	23643.00
No. of Employee	43	Employee Contri.	5482.00
Total Wages	727462.00	Total Contribution	**29125.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	43	43	43
Total Wages	592461	592461.00	592461.00

Employee's share A/c1	71096.00
Employer's share A/c 1	21726.00
Employer's share A/c 10	49370.00
A/c No. 21	2963.00
Adm.Ch. A/c No.2	2962.00
Total payment of PF	**148117.00**