REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :January-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	31.0 **31.0**		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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
3 521	**REENA** JAGDISH Desig: NURSING STAFF UAN: 100552899998 ESI # 1013724410	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	16332 0 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 16332 16332.00	1800 123 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1923*	**14409**	
4 522	**RISHI** LT SH. MAHINDER Desig: NURSING STAFF UAN: 100505414730 ESI # 1013910348	31.0 **31.0**		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	31.0 **31.0**		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	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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
Page 1	**Page Total**	**179.0**									*90000.00* *112441.00*	*10800.00* *848.00* *0*	0 0	*11648*	**100793**	

REGISTER OF PAYMENT OF WAGES: **For the month of :January-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	31.0 **31.0**		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**	
8 526	**NAVEEN** RANBIR SINGH Desig: NURSING STAFF UAN: 100473038113 ESI # 1013928537	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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
10 528	**BITTOO** SURENDER SINGH Desig: NURSING STAFF UAN: 100640433121 ESI # 1014009347	31.0 **31.0**		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**	
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 19473	17589 0 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 17589 17589.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1932*	**15657**	
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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
Page 2	**Page Total**	**180.0**									*90000.00* *113070.00*	*10800.00* *852.00* *0*	0 0	*11652*	**101418**	

REGISTER OF PAYMENT OF WAGES: **For the month of :January-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	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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
14 532	**SACHIN** TEKCHAND Desig: NURSING STAFF UAN: 101232780986 ESI # 6016530984	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	18217 0 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 18217 18217.00	1800 137 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1937*	**16280**	
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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
16 534	**AMIT KUMAR KINHA** RAJPAL SINGH Desig: NURSING STAFF UAN: 101511068264 ESI # 6016539424	31.0 **31.0**		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**	
17 535	**PUNITA** RAM BARAN Desig: NURSING STAFF UAN: 101389400738 ESI # 6016602435	31.0 **31.0**		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**	
18 536	**JYOTI** DEVENDER Desig: NURSING STAFF UAN: 101367613150 ESI # 1014355392	31.0 **31.0**		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 3	**Page Total**	182.0									*90000.00* *114326.00* *0*	*10800.00* *862.00*	0 0	*11662*	**102664**	

REGISTER OF PAYMENT OF WAGES: **For the month of :January-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	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	17589 0 0 0 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 17589 17589.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1932*	**15657**	
20 538	**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 0 19473	18845 0 0 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
21 539	**POONAM RANI** W/O ASHISH KUMAR ROHILLA Desig: NURSING STAFF UAN: 101436299208 ESI # 6016544091	31.0 **31.0**		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 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	30.0 **30.0**		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 19473	18845 0 0 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
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 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	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	16960 0 0 0 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 16960 16960.00	1800 128 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1928*	**15032**	
Page 4	**Page Total**	**146.0**									*75000.00* *91712.00*	*9000.00* *691.00* *0*	0 0	*9691*	**82021**	

REGISTER OF PAYMENT OF WAGES: **For the month of :January-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
25 543	**USHA** RAJ PAL SINGH Desig: NURSING STAFF UAN: 101363418422 ESI # 6016592952	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**	
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	17589 0 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 17589 17589.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1932*	**15657**	
27 545	**PRADEEP KUMAR** RAJA RAM Desig: NURSING STAFF UAN: 101511242791 ESI # 6016539541	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	17589 0 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 17589 17589.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1932*	**15657**	
28 546	**JAGDEEP KUMAR** RAMBIR SINGH Desig: NURSING STAFF UAN: 101511068303 ESI # 6016539396	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	18217 0 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 18217 18217.00	1800 137 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1937*	**16280**	
29 547	**AMIT KUMAR** AGYARAM RATHOR Desig: NURSING STAFF UAN: 101288144548 ESI # 1014299222	31.0 **31.0**		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**	
30 548	**GUDIA** Desig: NURSING STAFF ESI # 6016539494	**0.0**		19473 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		

 Page Total **136.0** *72563.00* *85431.00* *8708.00* *643.00* 0 **76080**

0 0 *9351*

REGISTER OF PAYMENT OF WAGES:

For the month of :January-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
31 549	**SHARVENDRI** OM PRAKASH Desig: NURSING STAFF UAN: 101520716377 ESI # 6016602507	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	16960 0 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 16960 16960.00	1800 128 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1928	**15032**	
32 550	**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	18217 0 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 18217 18217.00	1800 137 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1937	**16280**	
33 551	**KRISHMA** KARAMVEER Desig: NURSING STAFF UAN: 101540178927 ESI # 6016567785	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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1942	**16903**	
34 552	**VIJENDRA SINGH** SOHAN PAL Desig: NURSING STAFF UAN: 101540178915 ESI # 6016567744	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	16332 0 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 16332 16332.00	1800 123 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1923	**14409**	
35 553	**VISHNU KUMAR** KALU RAM BAIRWA Desig: NURSING STAFF UAN: 100564967084 ESI # 6016567770	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	17589 0 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 17589 17589.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1932	**15657**	
36 554	**SHEETAL** RAM AVTAR Desig: NURSING STAFF UAN: 101540178989 ESI # 6016610836	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	17589 0 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 17589 17589.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1932	**15657**	
Page 6	**Page Total**	**168.0**									*90000.00* *105532.00*	*10800.00* *794.00* *0*	0 0	*11594*	**93938**	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :January-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
37 555	**KALU RAM PRAJAPATI** BANKE LAL PRAJAPATI Desig: NURSING STAFF UAN: 101550609243 ESI # 6016567727	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	18217 0 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 18217 18217.00	1800 137 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1937*	**16280**	
38 556	**BHIM SINGH** RAJ KUMAR Desig: NURSING STAFF UAN: 101356482219 ESI # 6016567790	31.0 **31.0**		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**	
39 557	**BHARTI** BALWAN SINGH Desig: NURSING STAFF UAN: 101585098619 ESI # 6016655185	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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
40 558	**SUNDAR** HARICHAND Desig: NURSING STAFF UAN: 101590106858 ESI # 6016655390	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	18217 0 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 18217 18217.00	1800 137 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1937*	**16280**	
41 559	**RESHMA** SATYABIR Desig: NURSING STAFF UAN: 101693732450 ESI # 6016823642	31.0 **31.0**		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**	
42 560	**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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
Page 7	**Page Total**	**180.0**									*90000.00* *113070.00*	*10800.00* *852.00* *0*	0 0	*11652*	**101418**	

REGISTER OF PAYMENT OF WAGES: **For the month of :January-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	Days: 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	Rate of Wages: Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Rate of Wages: 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.	Amount Payable: Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch.	Amount Payable: 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	Deduction: Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Deduction: 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	31.0 **31.0**		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**	
44 562	**DEEPAK** SH.RAMPHAL Desig: NURSING STAFF UAN: 100638624747 ESI # 1014673997	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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	
45 563	**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	17589 0 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 17589 17589.00	1800 132 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1932*	**15657**	
46 564	**MOHIT** RAM KUMAR Desig: NURSING STAFF UAN: 101783362398 ESI # 1014674007	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	18845 0 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 18845 18845.00	1800 142 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1942*	**16903**	

 Page Total **119.0**

60000.00 *74752.00*	*7200.00* *563.00*	0		**66989**	
	0	0	*7763*		

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 **January-2022** 2	1290.0 **1290.0**			810334.00	0			657563.00 810334 810334.00	78908.00 6105		*85013*	725321.00

Summary ESI :-			
No. of Employee	44	Employeer Contri.	26336.00
Total Wages	810334.00	Employee Contri.	6105.00
		Total Contribution	**32441.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	44	44	44
Total Wages	657563	657563.00	657563.00

Employee's share A/c1	78908.00
Employer's share A/c 1	24112.00
Employer's share A/c 10	54796.00
A/c No. 21	3288.00
Adm.Ch. A/c No.2	3288.00
Total payment of PF	**164392.00**