

REGISTER OF PAYMENT OF WAGES:

For the month of :March-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 Establishment : R K ELECTRICAL & ELECTRONICS

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J	Days		Rate of Wages			Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	Basic D.A/D.P Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction			
1 519	MINI PAUL VALLIYIL MANI PAUL Desig: NURSING STAFF UAN: 100553767739 ESI # 1013724399	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526			
4 522	RISHI LT SH. MAHINDER Desig: NURSING STAFF UAN: 100505414730 ESI # 1013910348	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	23.0		19473 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 19473	14448 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 14448 14448 14448.00	1734 0 109 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1843	12605			
6 524	BABLI RAJESH YADAV Desig: NURSING STAFF UAN: 100505786579 ESI # 1014064836	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526			

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		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	Basic D.A/D.P Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other			
7 525	RAVITA MOHIT DAGAR Desig: NURSING STAFF UAN: 100504945378 ESI # 6016602329	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	29.0		19473 0 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 0 137 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1937	16280			
9 527	HARSH HEM CHANDER GUPTA Desig: NURSING STAFF UAN: 100536261480 ESI # 1013945513	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526			

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		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	Basic D.A/D.P Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction			
13 531	AJAY KUMAR MAHENDER SINGH Desig: NURSING STAFF UAN: 101157260598 ESI # 6016530896	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526			
14 532	SACHIN TEKCHAND Desig: NURSING STAFF UAN: 101232780986 ESI # 6016530984	24.0		19473 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 19473	15076 0 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 15076 15076.00	1800 0 114 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1914	13162			
15 533	GEETA NARAYAN Desig: NURSING STAFF UAN: 101274807901 ESI # 6016602461	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	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 15000 18845 18845.00	1800 0 142 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1942	16903			
17 535	PUNITA RAM BARAN Desig: NURSING STAFF UAN: 101389400738 ESI # 6016602435	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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		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 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526			

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19 537	MONIKA DARA SINGH Desig: NURSING STAFF UAN: 101403185853 ESI # 1014384302	19.0		19473 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 11935 11935 11935.00	1432 0 90 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1522	10413		
20 538	SANJAY KUMARI NARESH YADAV Desig: NURSING STAFF UAN: 100536934119 ESI # 6016602523	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526		
21 539	POONAM RANI W/O ASHISH KUMAR ROHILLA Desig: NURSING STAFF UAN: 101436299208 ESI # 6016544091	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 15000 18845 18845.00	1800 0 142 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1942	16903		
22 540	POONAM RANI HANSRAJ Desig: NURSING STAFF UAN: 100505086721 ESI # 1014666217	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526		
23 541	SULEKHA KUNAL ROHILLA Desig: NURSING STAFF UAN: 101472494398 ESI # 1014436616	24.0		19473 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 19473	15076 0 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 15076 15076.00	1800 0 114 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1914	13162		
24 542	RATNESH SINGH SARVESH SINGH YADAV Desig: NURSING STAFF UAN: 101511068342 ESI # 6016539269	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526		

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25 543	USHA RAJ PAL SINGH Desig: NURSING STAFF UAN: 101363418422 ESI # 6016592952	30.0		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 19473 0	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 0 15000 18845 18845.00	1800 0 142 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 1942 0	16903			
26 544	RISHU RAM RAKSHAPAL Desig: NURSING STAFF UAN: 101511068335 ESI # 6016539109	30.0		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 19473 0	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 0 15000 18845 18845.00	1800 0 142 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 1942 0	16903			
27 546	JAGDEEP KUMAR RAMBIR SINGH Desig: NURSING STAFF UAN: 101511068303 ESI # 6016539396	31.0		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 19473 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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 1947 0	17526			
28 547	AMIT KUMAR AGYARAM RATHOR Desig: NURSING STAFF UAN: 101288144548 ESI # 1014299222	31.0		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 19473 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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 1947 0	17526			
29 549	SHARVENDRI OM PRAKASH Desig: NURSING STAFF UAN: 101520716377 ESI # 6016602507			19473 0 0 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	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0				
30 550	HIMANSHU NARENDER SINGH Desig: NURSING STAFF UAN: 101520714063 ESI # 6016551513	31.0		19473 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 19473 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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 1947 0	17526			

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31 551	KRISHMA KARAMVEER Desig: NURSING STAFF UAN: 101540178927 ESI # 6016567785	11.0		19473 0 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 0 0 0 0 0 6910 6910 6910.00	829 0 52 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 881	6029			
32 552	VIJENDRA SINGH SOHAN PAL Desig: NURSING STAFF UAN: 101540178915 ESI # 6016567744	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 0 0 0 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1947	17526			
33 553	VISHNU KUMAR KALU RAM BAIRWA Desig: NURSING STAFF UAN: 100564967084 ESI # 6016567770	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 0 0 0 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1947	17526			
34 554	SHEETAL RAM AVTAR Desig: NURSING STAFF UAN: 101540178989 ESI # 6016610836	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 0 0 0 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1947	17526			
35 555	KALU RAM PRAJAPATI BANKE LAL PRAJAPATI Desig: NURSING STAFF UAN: 101550609243 ESI # 6016567727	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 0 0 0 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1947	17526			
36 556	BHIM SINGH RAJ KUMAR Desig: NURSING STAFF UAN: 101356482219 ESI # 6016567790	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 0 0 0 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1947	17526			

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		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Total	Basic D.A/D.P Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction		
37 557	BHARTI BALWAN SINGH Desig: NURSING STAFF UAN: 101585098619 ESI # 6016655185	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526		
38 558	SUNDAR HARICHAND Desig: NURSING STAFF UAN: 101590106858 ESI # 6016655390			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 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0			
39 559	RESHMA SATYABIR Desig: NURSING STAFF UAN: 101693732450 ESI # 6016823642	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 15000 19473 19473.00	1800 0 147 0.00 0 0 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	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526		
41 563	GAURAV SANJEEV SHARMA Desig: NURSING STAFF UAN: 101783360802 ESI # 1014674004	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 15000 18845 18845.00	1800 0 142 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1942	16903		
42 564	MOHIT RAM KUMAR Desig: NURSING STAFF UAN: 101783362398 ESI # 1014674007	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 15000 18845 18845.00	1800 0 142 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1942	16903		

REGISTER OF PAYMENT OF WAGES:

For the month of :March-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 Establishment : R K ELECTRICAL & ELECTRONICS

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages			Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Telephone Education	Washing Spl.Incent. Other-PF Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal	Basic D.A/D.P Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal L.W.W.	Arrear:- Basic HRA Conv Other	Tips Servic.ch. Attend. All. Telephone PF Wages ESI Wages Payable	P.F. Welfare Fund Advance T.A T.D.S (I.T) Adv/Impr/Loan	Vol. P.F. Conv. Telephone Food (ROUND OFF) P.T. Empyr.Ded.	Social Club Medical Rem. Security Uniform Other Total Deduction			
43 612	ANKIT RAJESH KUMAR UAN: 101715830208 ESI # 1014681039	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 15000 19473 19473.00	1800 0 147 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1947	17526			
44 613	RAUNAK RAKESH KUMAR UAN: 101789276647 ESI # 1014681036	29.0		19473 0 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 0 137 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1937	16280			
45 665	AKASH GREWAL VIRENDER SINGH GREWAL UAN: 101801315516 ESI # 1014686340	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 15000 16960 16960.00	1800 0 128 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1928	15032			
46 666	AMIBEN JOSHI D/O PRAVINCHANDRA UAN: 100042816770 ESI # 1014686363	29.0		19473 0 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 0 137 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1937	16280			
47 667	ANNU DEVI W/O BABLOO UAN: 101722784626 ESI # 1014688016	9.0		19473 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 19473	5653 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 5653 5653 5653.00	678 0 43 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 721	4932			
48 668	MANJU RANI W/O NARENDER UAN: 101801315528 ESI # 1014686381	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 15000 17589 17589.00	1800 0 132 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1932	15657			

REGISTER OF PAYMENT OF WAGES:
For the month of :March-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 Establishment : **R K ELECTRICAL & ELECTRONICS**

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

49 669	MEENAKSHI RANI W/O YOGESH KUMAR UAN: 101645404921 ESI # 1324931766	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 8166 8166 8166.00	980 0 62 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 1042	7124	
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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 Establishment : **R K ELECTRICAL & ELECTRONICS**

REGISTER OF PAYMENT OF WAGES: CH.BRAHM P.F.Code <u>DSSHD1836790000</u> ESI Code <u>10001231810000602</u>		Days				Amount Payable				Deduction			Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P Other esi O.T. Gratuity Edu.All	Washing Sp.P/Incen. Other Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All. L.W.W. Uniform Cante./Meal	Arrear:- Basic HRA Conv Other	Tips	P.F.	Vol. P.F.	Social Club	
									Servic.ch.	ESIC	Conv.	Medical Rem.	
									Telephone	Welfare Fund	Telephone	Food	
									PF Wages	Advance T.A	(ROUND OFF)	Security	
ESI Wages	T.D.S (I.T)	P.T.	Uniform										
Payable	Adv/Impr/Loan	Emp.PF+ESI	Other	Total Deduction									
Grand Total <u>March-2022</u>	2	1344.0		844251.00						81253.00			756628.00
									6370				
									677112.00				
		1344.0							844251				
								844251.00			87623		

Summary ESI :-		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		81253.00		
No. of Employee	47	Employeeer Contri.	27439.00							Employer's share A/c 1		24828.00		
Total Wages	844251.00	Employee Contri.	6370.00							Employer's share A/c 10		56425.00		
		Total Contribution	33809.00	Total No. of Subscr.		47	47	47	47	A/c No. 21		3386.00		
				Total Wages		677112	677112.00	677112.00	677112.00	Adm.Ch. A/c No.2		3386.00		
										Total payment of PF		169278.00		