REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :May-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**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
2 520	**SANTOSH DAGAR** MUKESH Desig: NURSING STAFF UAN: 100553678301 ESI # 1013724400	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
3 521	**REENA** JAGDISH Desig: NURSING STAFF UAN: 100552899998 ESI # 1013724410	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
4 522	**RISHI** LT SH. MAHINDER Desig: NURSING STAFF UAN: 100505414730 ESI # 1013910348	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
5 523	**SARITA YOGI** PRAKASH CHAND Desig: NURSING STAFF UAN: 100505838339 ESI # 1014065077	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
6 524	**BABLI** RAJESH YADAV Desig: NURSING STAFF UAN: 100505786579 ESI # 1014064836	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
Page Total		**185.0**									*90000.00* *119468.00*	*10800.00* *901.00*	0		**107767**	

0   0   *11701*

REGISTER OF PAYMENT OF WAGES: **For the month of :May-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**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1951	**18068**	
8 526	**NAVEEN** RANBIR SINGH Desig: NURSING STAFF UAN: 100473038113 ESI # 1013928537	29.0 **29.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	18727 0 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 18727 18727.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1941	**16786**	
9 527	**HARSH** HEM CHANDER GUPTA Desig: NURSING STAFF UAN: 100536261480 ESI # 1013945513	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1946	**17427**	
10 528	**BITTOO** SURENDER SINGH Desig: NURSING STAFF UAN: 100640433121 ESI # 1014009347	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1951	**18068**	
11 529	**SAVITA** JAGBIR SINGH Desig: NURSING STAFF UAN: 100640044937 ESI # 1014674026	29.0 **29.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	18727 0 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 18727 18727.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1941	**16786**	
12 530	**DAYAWANTI DEVI** VIRENDER SINGH Desig: NURSING STAFF UAN: 100721443326 ESI # 1014055267	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1946	**17427**	
Page 2	**Page Total**	**180.0**									*90000.00* *116238.00*	*10800.00* *876.00*	0		**104562**	
												0	0	*11676*		

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :May-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	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
14 532	**SACHIN** TEKCHAND Desig: NURSING STAFF UAN: 101232780986 ESI # 6016530984	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
15 533	**GEETA** NARAYAN Desig: NURSING STAFF UAN: 101274807901 ESI # 6016602461	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
16 534	**AMIT KUMAR KINHA** RAJPAL SINGH Desig: NURSING STAFF UAN: 101511068264 ESI # 6016539424	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
17 535	**PUNITA** RAM BARAN Desig: NURSING STAFF UAN: 101389400738 ESI # 6016602435	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
18 536	**JYOTI** DEVENDER Desig: NURSING STAFF UAN: 101367613150 ESI # 1014355392	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
Page Total		**183.0**									*90000.00* *118176.00*	*10800.00* *891.00* *0*	0 0	*11691*	**106485**	

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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
19 538	**SANJAY KUMARI** NARESH YADAV Desig: NURSING STAFF UAN: 100536934119 ESI # 6016602523	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
20 539	**POONAM RANI** W/O ASHISH KUMAR ROHILLA Desig: NURSING STAFF UAN: 101436299208 ESI # 6016544091	**0.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	0 0 0 0 0 0 0	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		
21 540	**POONAM RANI** HANSRAJ Desig: NURSING STAFF UAN: 100505086721 ESI # 1014666217	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
22 541	**SULEKHA** KUNAL ROHILLA Desig: NURSING STAFF UAN: 101472494398 ESI # 1014436616	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
23 542	**RATNESH SINGH** SARVESH SINGH YADAV Desig: NURSING STAFF UAN: 101511068342 ESI # 6016539269	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
24 543	**USHA** RAJ PAL SINGH Desig: NURSING STAFF UAN: 101363418422 ESI # 6016592952	15.0 **15.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	9687 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 9687 9687 9687.00	1162 73 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1235*	**8452**	
Page 4	**Page Total**	**138.0**									*69687.00* *89117.00*	*8362.00* *672.00* *0*	0 0	*9034*	**80083**	

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

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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
25 544	**RISHU** RAM RAKSHAPAL Desig: NURSING STAFF UAN: 101511068335 ESI # 6016539109	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
26 546	**JAGDEEP KUMAR** RAMBIR SINGH Desig: NURSING STAFF UAN: 101511068303 ESI # 6016539396	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
27 547	**AMIT KUMAR** AGYARAM RATHOR Desig: NURSING STAFF UAN: 101288144548 ESI # 1014299222	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
28 550	**HIMANSHU** NARENDER SINGH Desig: NURSING STAFF UAN: 101520714063 ESI # 6016551513	28.0 **28.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	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**	
29 551	**KRISHMA** KARAMVEER Desig: NURSING STAFF UAN: 101540178927 ESI # 6016567785	29.0 **29.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	18727 0 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 18727 18727.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1941*	**16786**	
30 552	**VIJENDRA SINGH** SOHAN PAL Desig: NURSING STAFF UAN: 101540178915 ESI # 6016567744	28.0 **28.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	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**	
Page 5	**Page Total**	**177.0**									*90000.00* *114302.00*	*10800.00* *861.00*	0		**102641**	

0 0 *11661*

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

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31 553	**VISHNU KUMAR** KALU RAM BAIRWA Desig: NURSING STAFF UAN: 100564967084 ESI # 6016567770	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
32 554	**SHEETAL** RAM AVTAR Desig: NURSING STAFF UAN: 101540178989 ESI # 6016610836	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
33 555	**KALU RAM PRAJAPATI** BANKE LAL PRAJAPATI Desig: NURSING STAFF UAN: 101550609243 ESI # 6016567727	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
34 556	**BHIM SINGH** RAJ KUMAR Desig: NURSING STAFF UAN: 101356482219 ESI # 6016567790	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
35 557	**BHARTI** BALWAN SINGH Desig: NURSING STAFF UAN: 101585098619 ESI # 6016655185	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
36 559	**RESHMA** SATYABIR Desig: NURSING STAFF UAN: 101693732450 ESI # 6016823642	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
Page 6	**Page Total**	**185.0**									*90000.00* *119468.00*	*10800.00* *901.00* *0*	0 0	*11701*	**107767**	

REGISTER OF PAYMENT OF WAGES:

FORM - IV [Payment of Wages Rules, 1971]

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

For the month of :May-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**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
38 562	**DEEPAK** SH.RAMPHAL Desig: NURSING STAFF UAN: 100638624747 ESI # 1014673997	14.0 **14.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	9041 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 9041 9041 9041.00	1085 68 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1153*	**7888**	
39 563	**GAURAV** SANJEEV SHARMA Desig: NURSING STAFF UAN: 101783360802 ESI # 1014674004	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1946*	**17427**	
40 564	**MOHIT** RAM KUMAR Desig: NURSING STAFF UAN: 101783362398 ESI # 1014674007	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
41 612	**ANKIT** RAJESH KUMAR UAN: 101715830208 ESI # 1014681039	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
42 613	**RAUNAK** RAKESH KUMAR UAN: 101789276647 ESI # 1014681036	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1951*	**18068**	
Page 7	**Page Total**	**167.0**									*84041.00* *107844.00*	*10085.00* *813.00*	0		**96946**	

0 0 *10898*

REGISTER OF PAYMENT OF WAGES: **For the month of :May-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	29.0 **29.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	18727 0 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 18727 18727.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1941	**16786**	
44 666	**AMIBEN JOSHI** D/O PRAVINCHANDRA UAN: 100042816770 ESI # 1014686363	31.0 **31.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	20019 0 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 20019 20019.00	1800 151 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1951	**18068**	
45 667	**ANNU DEVI** W/O BABLOO UAN: 101722784626 ESI # 1014688016	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1946	**17427**	
46 668	**MANJU RANI** W/O NARENDER UAN: 101801315528 ESI # 1014686381	29.0 **29.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	18727 0 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 18727 18727.00	1800 141 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1941	**16786**	
47 669	**MEENAKSHI RANI** W/O YOGESH KUMAR UAN: 101645404921 ESI # 1324931766	30.0 **30.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	19373 0 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 19373 19373.00	1800 146 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1946	**17427**	
48 672	**JAG MOHAN** KRISHNA KUMAR UAN: 101069398384 ESI # 1014696888	13.0 **13.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	8395 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 8395 8395 8395.00	1007 63 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 1070	**7325**	
Page 8	**Page Total**	**162.0**									*83395.00* *104614.00*	*10007.00* *788.00*	0		**93819**	

0 0 *10795*

REGISTER OF PAYMENT OF WAGES:

For the month of :May-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
49 707	**SANDEEP YADAV** CHAND RAM UAN: 101212503160 ESI # 1014706500	10.0 **10.0**		20019 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 20019	6458 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0	0 0 6458 6458 6458.00	775 49 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *824*	**5634**	

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 **May-2022** 1	1387.0 **1387.0**			895685.00	0			693581.00 895685 895685.00	83229.00 6752		*89981*	**805704.00**

Summary ESI :-			
No. of Employee	48	Employeer Contri.	29110.00
Total Wages	895685.00	Employee Contri.	6752.00
		Total Contribution	**35862.00**

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	693581	693581.00	693581.00

Employee's share A/c1	83229.00
Employer's share A/c 1	25432.00
Employer's share A/c 10	57797.00
A/c No. 21	3467.00
Adm.Ch. A/c No.2	3468.00
Total payment of PF	**173393.00**

Page Total	**10.0**	*6458.00* *6458.00*	*775.00* *49.00* *0*	0 0	*824*	**5634**