

REGISTER OF WAGES

459.5

Contract Labour (R & A) Central Rules 1970]

FORM XVII
[Sub Rule 76(1)(a)(i)]

Name & Address of the Contractor:

M/S ANUSHKA FACILITY SERVICES
Flat No-7, 1st Floor, Block K2, Mahipalpur Extn. Near Mata Chowk, New Delhi-110037

M/s Batra Hospital & Research Centre
1, Tughlakabad institutional Area, New Delhi-110062
M/s Batra Hospital & Research Centre
1, Tughlakabad institutional Area, New Delhi-110062

Nature and Location of work: - House keeping/Batra Hospital

Wages Period

Apr-23

SLN O	ESIC NO	UAN NO	Employee ID	Name of workmen	Father's/ Husband's Name	No. of days worked	RATES			AMOUNT OF WAGES EARNED			DEDUCTIONS					Net amount payable & Signature	
							Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction	Net amount payable	A/C No. & Signature
1	2018571940		AFS056	AKASH SHARMA	RAMESH CHANDRA SHARMA	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
2	2018923005		AFS057	NIDHI RAY	AJEET SHARMA	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
3	2018598624		AFS058	SHIVAM	RISHIPAL	25.5	8617	8617	17234	8451	8451	16902	127	1014	0	0	1141	15761	NEFT
4	2018689654		AFS059	BUNTY	RAM AVTAR	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
5	1014478744		AFS060	VIKAS KUMAR KAMAT	YOGESHWAR KAMAT	3.0	8617	8617	17234	994	994	1988	15	119	0	0	134	1854	NEFT
6	2018923015		AFS061	DEEPAK SINGH	MENHARAWAN SINGH	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
7	2018349019		AFS062	KOMAL	RAMESHWAR	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT

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Rule 78(1)(a)(i)

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							Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction	Net amount payable	A/C No. & Signature
8	2018894491		AFS063	NEERAJ KUMAR	RAM PRAKASH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
9	2018278190		AFS064	NISHANT KUMAR	MANOJ KUMAR SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
10	2018571956		AFS065	SANDEEP KUMAR	DHARMPAL SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
11	2018541366		AFS066	POONAM DUBEY	RAMAKANT DUBEY	23.0	8617	8617	17234	7623	7623	15246	115	915	0	0	1030	14216	NEFT
12	2017531739		AFS067	KAMIR KHAN	MOHD JAMIL	9.0	8617	8617	17234	2983	2983	5966	45	358	0	0	403	5563	NEFT
13	2014051354		AFS068	ASHOK KUMAR CHAUHAN	FUNDAN SINGH	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
14	2018894499		AFS069	VIKAS	AJAY KUMAR DUBEY	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT

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Wages Period

Apr-23

SL. NO.	ESIC NO	UAN NO	Employee ID	Name of workmen	Father's/Husband's Name	No. of days worked	RATES			AMOUNT OF WAGES EARNED			DEDUCTIONS					Net amount payable & Signature	
							Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction	Net amount payable	A/C No. & Signature
1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
15	2018766459	101826517174	AFS070	HARSH VARDHAN	SATAY PAL SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
16	2018598604	101807147132	AFS071	DEEPAK KUMAR YADAV	JITENDRA YADAV	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
17	2017563492	101441979670	AFS072	JITENDRA THAKUR	NEGENDRA THAKUR	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
18	2018388043	101666805944	AFS073	DHARM PAL SINGH	DAYAL LAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
GRAND TOTAL						420.5	155106	155106	310212	139365	139365	278730	2102	16722	0	0	18824	259906	304582