REGISTER OF WAGES

5135

[Contract Labour (R & A) Central Rules 1970]

FORM XVII

See Rule 78(1)(a)(i)

Name & Address of the Contractor:

M/S ECO FRINDLY SERVICES

No.711, F. No.7, Old No.11, F. F K. No.830 4-16, 826/1 3-11, B. K-2, Mahipalpur Extn. South West 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**

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
							Rs.	Rs.	Rs.										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
						26													
1	2012030677	101514028610	EFS031	WAHID ALI	JAI DULLA MASTER	26.0	10452	10451	20903	10452	10451	20903	157	1254	0	0	1411	19492	NEFT
2	2018294990	101711891837	EFS001	SANJEEV	CHETRAM	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
3	2017820183	101464995985	EFS002	RAVI	RAMESH KUMAR	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
4	2017820180	101465345682	EFS004	MUKESH KUMAR	KRISH KUMAR	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
5	2018318874	101717843002	EFS006	VINOD KUMAR	RAM SAHAY	21.5	8617	8617	17234	7126	7126	14252	107	855	0	0	962	13290	NEFT
6	2018663064	101807548414	EFS007	VIVEK PRAKASH	DEV PRAKASH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT

Checked

ct Labour (R & A) Central Rules 1970]

VII

78(1)(e)(i)

ddress of the Contractor:

GO FRINDLY SERVICES

711, F. No.7, Old No.11, F. F K. No.830 4-16, 826/1 3-11, B. K-2, Mahipalpur Extn. South West Delhi-110037

REGISTER OF WAGES

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

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1, Tughlakabad institutional Area, New Delhi-110062

ature and Location of work: - **House keeping/Batra Hospital**

Wages Period **Apr-23**

LN 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
							Rs.	Rs.	Rs.										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
						26													
7	2014272570	100578641095	EFS008	RAJ KUMAR	NAGO RAO	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
8	201611686?7	100723473566	EFS011	BALK RAM	CHHEDI LAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
9	2014006593	100578851344	EFS014	MANOJ KUMAR	RAM BILASH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
0	2017935364	101541213361	EFS016	CHANDRA BHAN	SHYAM MURARI RAM	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
1	2018622192	101816561632	EFS017	RISHU RANJAN	YOGENDRA PRASAD RAY	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
2	2005948990	100723751571	EFS018	MUKESH	HAR SAHAL	25.5	8617	8617	17234	8451	8451	16902	127	1014	0	0	1141	15761	NEFT

t Labour (R & A) Central Rules 1970]

REGISTER OF WAGES

[redacted]

Address of the Contractor

[redacted] SERVICES

[redacted] No.7, Old No.11, F. F.K. No.830 4-16, 826/1 3-11, B. K-2, Mahipalpur Extn. South West Delhi-110037

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

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

Wages Period Apr-23

S.N 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	2	3	4	5	6	7	Rs. 8	Rs. 9	Rs. 10	11	12	13	14	15	16	17	18	19	20
						26													
13	2018294951	101690933167	EFS019	AVDHESH KUMAR	SHIV PAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
14	2018471957	100989959315	EFS020	BABLU MAHATO	BHAGWAN MAHATO	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
15	2015172408	100225990618	EFS021	MOHD MAZID	ALI MOHMAMD	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
16	2015987124	101838612426	EFS022	AAMIR	MOHD JAMIL	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
17	2017820112	100724467062	EFS025	VIKASH KUMAR	PARSHURAM JHA	22.0	8617	8617	17234	7291	7291	14582	110	875	0	0	985	13597	NEFT
18	2018411373	101777741966	EFS029	KARAN KANOJIA	CHANDRA PRAKASH KANOJIA	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT