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

# REGISTER OF WAGES

**FORM XVII**

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

Name & Address of the Contractor:

M/S HPS ENTERPRISES

Ground Floor, Flat No.-183-A, Pocket-M, Sarita Vihar,New Delhi-110076

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 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | | | | | | 26 | | | | | | | | | | | | | |
| 1 | 1014631385 | 101722146395 | HPS09 | RAVI KUMAR | SANJAY KUMAR | 26.0 | 10452 | 10451 | 20903 | 10452 | 10451 | 20903 | 157 | 1254 | 0 | 0 | 1411 | 19492 | NEFT |
| 2 | 2018869697 | 101896920328 | HPS01 | KANHIYA LAL | BABU LAL BHARDWAJ | 22.0 | 8617 | 8617 | 17234 | 7291 | 7291 | 14582 | 110 | 875 | 0 | 0 | 985 | 13597 | NEFT |
| 3 | 2018009502 | 100475028058 | HPS02 | KM REENA | PRAMOD KUMAR | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 4 | 2018278345 | 101471785957 | HPS03 | AMIT KUMAR | VIRENDRA PRASAD RAY | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 5 | 2018923048 | 101916795009 | HPS04 | MOHIT KUMAR | OM PRAKASH | 23.0 | 8617 | 8617 | 17234 | 7623 | 7623 | 15246 | 115 | 915 | 0 | 0 | 1030 | 14216 | NEFT |
| 6 | 2018571441 | 101687207239 | HPS05 | ROHIT | CHETRAM | 22.0 | 8617 | 8617 | 17234 | 7291 | 7291 | 14582 | 110 | 875 | 0 | 0 | 985 | 13597 | NEFT |
| 7 | 2018766402 | 101858666846 | HPS06 | KRISHNDEV KUMAR | GANGA THAKUR | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |

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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 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | | | | | | 26 | | | | | | | | | | | | | |
| 8 | 2018471763 | 101777365792 | HPS07 | JEEWAN CHANDRA PANDEY | SHANKAR DATT PANDEY | 24.0 | 8617 | 8617 | 17234 | 7954 | 7954 | 15908 | 120 | 954 | 0 | 0 | 1074 | 14834 | NEFT |
| 9 | 2018278172 | 101687160276 | HPS08 | SUMIT | MAHESH SINGH | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 10 | 2018766422 | 101189011407 | HPS10 | VIPIN KUMAR | VIJAY SINGH | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 11 | 2018622110 | 101816547558 | HPS11 | DIVYA | SATISH KUMAR | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 12 | 2018348723 | 101717944318 | HPS12 | AMAR CHAND VERMA | KESAR LAL | 23.0 | 8617 | 8617 | 17234 | 7623 | 7623 | 15246 | 115 | 915 | 0 | 0 | 1030 | 14216 | NEFT |
| 13 | 2018571972 | 101787446700 | HPS13 | ANKUSH KUMAR | SUBHASH CHAND | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 14 | 2018894514 | 101902106025 | HPS14 | SAJID ALI | SHARAFAT ALI | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |

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**M/s Batra Hospital & Research Centre**

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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 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | | | | | | 26 | | | | | | | | | | | | | |
| 15 | 1014595445 | 100725077690 | HPS15 | SUBHAM KUMAR | SUBHASH CHAND | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 16 | 2018894570 | 101178083435 | HPS16 | DEEPIKA KUMARI | PINTU JANGIR | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 17 | 2018894557 | 101902118648 | HPS17 | DEEPAK KUMAR | BALESHWAR SINGH | 26.0 | 8617 | 8617 | 17234 | 8617 | 8617 | 17234 | 130 | 1034 | 0 | 0 | 1164 | 16070 | NEFT |
| 18 | 2018706923 | 101526560665 | HPS18 | TARA | RAM NARAYAN | 24.0 | 8617 | 8617 | 17234 | 7954 | 7954 | 15908 | 120 | 954 | 0 | 0 | 1074 | 14834 | NEFT |
| GRAND TOTAL | | | | | | 450.0 | 156941 | 156940 | 313881 | 150975 | 150974 | 301949 | 2277 | 18116 | 0 | 0 | 20393 | 281556 | |