REGISTER OF WAGES

Contract Labour (R & A) Central Rules 1970]

FORM XVII

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

ame & Address of the Contractor:

/S KRISHNA FACILITY SERVICES

-2/37, F/F, Sangam Vihar, New Delhi-110080

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

456.3

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

Wages Period Apr-23

L.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	2017836328	100284398457	KFS091	PAWAN KUMAR SINGH	JAY PRAKASH SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
2	2018894526	101881207437	KFS092	BALAJEE KAMAT	KAPLESHWAR KAMAT	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
3	2018662331	101390488066	KFS093	RINKI KUMARI	SUNIL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
	2018923028	101916795475	KFS094	PRAMOD KUMAR BAIRWA	BADRI PRASAD BAIRWA	12.0	8617	8617	17234	3977	3977	7954	60	477	0	0	537	7417	NEFT
	2018143752	101634372622	KFS095	NILESH KUMAR MAURYA	UDAY RAJ MAURYA	22.0	8617	8617	17234	7291	7291	14582	110	875	0	0	985	13597	NEFT
	2017531935	101431497660	KFS096	SANDEEP KUMAR	KAMLA PRASAD	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT

Checked

ract Labour (R & A) Central Rules 1970]

REGISTER OF WAGES

M XVII
Rule 78(1)(e)(i)

& Address of the Contractor:
KRISHNA FACILITY SERVICES
/37, F/F, Sangam Vihar, New Delhi-110080

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

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

Wages Period Apr-23

.N	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.										
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
						26													
	2018370256	101722120967	KFS097	VIKASH	BIR SINGH	24.0	8617	8617	17234	7954	7954	15908	120	954	0	0	1074	14834	NEFT
	2018541391	101777687184	KFS098	AVINASH	RAM PRAKASH YADAV	23.5	8617	8617	17234	7788	7788	15576	117	935	0	0	1052	14524	NEFT
	2018543965	101777670468	KFS099	VISHAL	ASHOK KUMAR	23.0	8617	8617	17234	7623	7623	15246	115	915	0	0	1030	14216	NEFT
	2018923064	101916795481	KFS100	VIVEK TOMAR	JITENDRA TOMAR	17.0	8617	8617	17234	5634	5634	11268	85	676	0	0	761	10507	NEFT
	2018411401	101777744978	KFS101	KAVITA	JAGDISH BHARTI	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
	2018894547	101902118630	KFS102	YOGESH KUMAR	DHANIRAM	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT

ract Labour (R & A) Central Rules 1970]

REGISTER OF WAGES

XVII

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

& Address of the Contractor:

S KRISHNA FACILITY SERVICES

2/37, F/F, Sangam Vihar, New Delhi-110080

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

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

Wages Period **Apr-23**

L.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													
3	2018869733	101897394511	KFS103	DEEPAK	KANTA PRASAD	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
4	1014670631	101787439776	KFS104	SONU KUMAR UPADHAYAY	JAWAHAR UPADHAYAY	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
5	2018038592	101596167465	KFS105	PURUSHOTTAM	DAYARAM	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
	2018541365	101211669960	KFS106	SANTOSH	AYODHYA	23.0	8617	8617	17234	7623	7623	15246	115	915	0	0	1030	14216	NEFT
	2018894476	100724486903	KFS107	PANKAJ KUMAR	POORAN CHAND	21.5	8617	8617	17234	7126	7126	14252	107	855	0	0	962	13290	NEFT