REGISTER OF WAGES

Contract Labour (R & A) Central Rules 1970]

FORM XVII

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

Name & Address of the Contractor:

M/S KAY AAR FACILITY SERVICES

Ground Floor, H.No.-R-12/A, Shri Niwas Puri Pvt Colony, New Delhi-110065

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

398.

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

Wages Period Apr-23

S.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	A/C No. & Signature
							Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction		
							Rs.	Rs.	Rs.										
1	2	3	4	5	6	8	9	10	11	12	13	14	15	16	17	18	19	20	21
						26													
1	1014670634	101682060124	KAY01	JAFAR AQBAL	ABDUL KALAM ANSARI	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
2	2018869676	101896647308	KAY02	MANOJ MEHROLIA	INDER PAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
3	2018869666	101896647312	KAY04	AMAN	JITENDRA	11.0	8617	8617	17234	3646	3646	7292	55	438	0	0	493	6799	NEFT
4	2017064625	101262716173	KAY05	NADEEM AHMAD	ASFAK AHMAD	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
5	1014703192	101158868668	KAY07	RAM SAKAL CHAUHAN	RAM SARIKH CHAUHAN	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
6	1014602790	101137777720	KAY08	MONU KUMAR	BIJENDRA SINGH	24.0	8617	8617	17234	7954	7954	15908	120	954	0	0	1074	14834	NEFT
7	2017416063	101103136342	KAY09	PRABHA DEVI	LT. SHRI DINESH SINGH	24.0	8617	8617	17234	7954	7954	15908	120	954	0	0	1074	14834	NEFT

Checked

REGISTER OF WAGES

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...XVII

...e 78(1)(e)(i)

...Address of the Contractor:

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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**

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	A/C No. & Signature
							Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction		
							Rs.	Rs.	Rs.										
1	2	3	4	5	6	8	9	10	11	12	13	14	15	16	17	18	19	20	21
						26													
8	2018622223	101069956122	KAY10	VINAY KUMAR	RAM LOK	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
9	1014732639	101867240774	KAY11	SATENDRA SINGH	VIRENDRA SINGH	11.0	8617	8617	17234	3646	3646	7292	55	438	0	0	493	6799	NEFT
10	1014744596	101872602608	KAY12	RAKESH KUMAR SINGH	AKHILESH SINGH	24.0	8617	8617	17234	7954	7954	15908	120	954	0	0	1074	14834	NEFT
11	1014744070	101537826903	KAY14	RADHA DEVI	SAURAV	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
12	2018869660	101896647320	KAY15	RAJESH KUMAR	BISHAN SINGH	4.0	8617	8617	17234	1326	1326	2652	20	159	0	0	179	2473	NEFT
13	2016889090	101190518232	KAY16	SHIVENDR KUMAR	VED PRKASH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
14	2018417225	101687208345	KAY18	MANOJ KUMAR	RAM SEWAK	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT

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ture 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	A/C No. & Signature
							Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction		
							Rs.	Rs.	Rs.										
1	2	3	4	5	6	8	9	10	11	12	13	14	15	16	17	18	19	20	21
						26													
5	2017033324	101250219320	KAY19	NISHIKANTA SINGH	NAGESHWAR PRASAD SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
6	1014602802	100931768579	KAY20	ARVIND KUMAR	DEV PRAKASH MISHRA	16.0	8617	8617	17234	5303	5303	10606	80	636	0	0	716	9890	NEFT
7	2018348959	101711453459	KAY21	AKHILESH MAURYA	UDAY RAJ MAURYA	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
GRAND TOTAL						372.0	146489	146489	292978	123291	123291	246582	1860	14793	0	0	16653	229929	