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

FORM XVII

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

REGISTER OF WAGES

514

Name & Address of the Contractor:

M/S NEELAM ENTERPRIS

Ground Floor, S-26,Old 7-P-5, Common Service, Srinivaspuri Extension, New Delhi-110065

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

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

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

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	A/C No. & Signature
							Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction		
1	2	3	4	5	6	7	Rs. 8	Rs. 9	Rs. 10	11	12	13	14	15	16	17	18	19	20
						26													
1	2015988203	100724740362	NEE007	RAMESH KUMAR GUPTA	RAMTIRATH GUPTA	26.0	9497	9496	18993	9497	9496	18993	143	1140	0	0	1283	17710	NEFT
2	2018456395	101687217487	NEE001	LOVE KUSH	MANOJ KUMAR THAKUR	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
3	2018471859	101777649591	NEE002	RETENDRA KUMAR	NAND KISHOR	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
4	2014581754	101158868675	NEE003	RAJESH KUMAR	BACHAN SHAH	24.0	8617	8617	17234	7954	7954	15908	120	954	0	0	1074	14834	NEFT
5	2016162099	100724289144	NEE004	MD SHAHID	MUNISH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
6	2018543977	101777670452	NEE005	VINEETA KUMARI	RAJENDRA	24.5	8617	8617	17234	8120	8120	16240	122	974	0	0	1096	15144	NEFT
7	2014272717	100724652355	NEE006	VIKRAM SINGH	RAM PRASAD	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT

Checked

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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	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	7	8	9	10	11	12	13	14	15	16	17	18	19	20
						26													
8	2018274926	101660871335	NEE008	MOHIT	MOTI LAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
9	1014489080	101546812240	NEE009	MUKESH KUMAR	MANI RAM	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
10	2018016610	101230119821	NEE010	VIRENDER	BALDEV	7.0	8617	8617	17234	2320	2320	4640	35	278	0	0	313	4327	NEFT
11	2014008320	100578808956	NEE011	SUNITA PANDEY	RAJU PANDEY	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
12	2014272582	100578826153	NEE013	RAJIV KUMAR SINGH	RAM NARESH KUMAR	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
13	2015613773	101524995115	NEE014	RAHUL PRASAD	BIRENDRE PRASAD	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
14	2018456432	101273398614	NEE015	POOJA	RAM BAHADUR	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	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	A/C No. & Signature
							Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction		
1	2	3	4	5	6	7	Rs. 8	Rs. 9	Rs. 10	11	12	13	14	15	16	17	18	19	20
						26													
15	2016162123	100891029295	NEE016	VINAY KUMAR MISHRA	OM PARKASH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
16	2014130055	101524995104	NEE017	POOJA	AMICHAND	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
17	2015389131	100830870358	NEE018	SHIV KUMAR	LAKHPATI SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
18	2014008311	100578726657	NEE019	RAVI	PYARE LAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
GRAND TOTAL						443.5	155986	155985	311971	147867	147866	295733	2230	17742	0	0	19972	275761	