REGISTER OF WAGES

361.5

Contract Labour (R & A) Central Rules 1970

FORM XVII

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

Name & Address of the Contractor:

M/S PRAKRATI MANAGEMENT SERVICES
F-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

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	2018894540	101366685174	PMS086	SOURAV SINGH	TEJPAL SINGH	12.5	8617	8617	17234	4143	4143	8286	63	497	0	0	560	7726	NEFT
2	2018766408	101858666851	PMS087	MD MANZAR KARIM	ABDUL MANNAN	25.5	8617	8617	17234	8451	8451	16902	127	1014	0	0	1141	15761	NEFT
3	2017820182	101523886560	PMS088	SHATRUGHAN PRASAD	BABU LAL	23.0	8617	8617	17234	7623	7623	15246	115	915	0	0	1030	14216	NEFT
4	2018982505	101931928252	PMS089	DEEPA SINGH	MUKESH SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
5	2018277897	101687208350	PMS090	MD TANZIM	ABDUL MANNAN	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
6	2018982518	101931928268	PMS091	AMAN	ABDUL LATEEF	20.0	8617	8617	17234	6628	6628	13256	100	795	0	0	895	12361	NEFT
7	2018016585	101588106420	PMS092	TARUN	VISHNU	24.0	8617	8617	17234	7954	7954	15908	120	954	0	0	1074	14834	NEFT

Checked

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XVII

Rule 78(1)(a)(i)

& Address of the Contractor:

M/S PRAKRATI MANAGEMENT SERVICES
K-2/37, F/F, Sangam Vihar, New Delhi-110080

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**

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													
8	2018806590	101541249698	PMS093	TANZIL AHMED	ZAHEEDUR RAHAMAN	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
9	2018948307	101757735459	PMS094	ATUL TANK	RAMNEVASH	2.0	8617	8617	17234	663	663	1326	10	80	0	0	90	1236	NEFT
10	2018571430	101787421446	PMS095	SHYAM VATI	VINOD	11.5	8617	8617	17234	3811	3811	7622	58	457	0	0	515	7107	NEFT
11	2018948314	101313637620	PMS096	LAXMI PRASAD	RAM GOPAL	18.0	8617	8617	17234	5966	5966	11932	90	716	0	0	806	11126	NEFT
12	1014703190	101823031224	PMS097	DEEPAK	FATEH SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
13	2018833213	101448929338	PMS098	RAM LAL	RAM BHUWAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
14	2018833228	101635571715	PMS099	VIKAS GAUTAM	DEV PARKASH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT

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Wages Period **Apr-23**

SLNO	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													
15	2018350850	101353431644	PMS100	RAHUL	VICKY	10.0	8617	8617	17234	3314	3314	6628	50	398	0	0	448	6180	NEFT
16	2018982539	101931928234	PMS101	KALPANA MISHRA	ARVIND MISHRA	9.0	8617	8617	17234	2983	2983	5966	45	358	0	0	403	5563	NEFT
17	2018923055	101916795554	PMS102	HIMANSHU NAGAR	NARESH NAGAR	23.5	8617	8617	17234	7788	7788	15576	117	935	0	0	1052	14524	NEFT
18	2019019642	101271078830	PMS103	NITISH	NAND KISHORE	14.0	8617	8617	17234	4640	4640	9280	70	557	0	0	627	8653	NEFT
GRAND TOTAL						348.0	155106	155106	310212	115335	115335	230670	1740	13840	0	0	15580	215090	