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 SWACHATA MULTI SERVICES

Ground Floor, Flat No.-1, Prop No Q-1 Old D-7, Shri Niwas Puri Lower, 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

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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	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
						26													
1	2017305615	101353431663	SMS30	PARVEEN KUMAR	MAHIPAL SINGH	26.0	10452	10451	20903	10452	10451	20903	157	1254	0	0	1411	19492	NEFT
2	2018348856	101687160305	SMS02	AVINASH	MITHAI LAL	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
3	2018833196	101885214098	SMS03	SONU VISHWAKARMA	RAJ DEV VISHVAKARMA	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
4	2018010259	101581143331	SMS04	SUNIL KUMAR	SURESH KUMAR	24.0	8617	8617	17234	7954	7954	15908	120	954	0	0	1074	14834	NEFT
5	2018869688	101404958589	SMS05	KEDAR SINGH	KRIPAL SINGH	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
6	2018370268	101588096671	SMS06	JAVED AKHTER	ABDUL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
7	2018453115	101777833279	SMS07	SHAHABUDDIN	JABBAR	19.0	8617	8617	17234	6297	6297	12594	95	756	0	0	851	11743	NEFT

Checked

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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	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
						26													
8	2017820123	101174171133	SMS08	JITENDRAKUMAR	HARISINGH	16.0	8617	8617	17234	5303	5303	10606	80	636	0	0	716	9890	NEFT
9	2018277810	101167218315	SMS09	SURENDRA KUMAR YADAV	SHARDA PRASAD	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
10	2018038574	100484321540	SMS10	RAM NARESH	NATHI LAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
11	2018662353	101826606977	SMS11	RAVI PANDEY	PAVAN KUMAR PANDEY	12.0	8617	8617	17234	3977	3977	7954	60	477	0	0	537	7417	NEFT
12	2018000412	100790839625	SMS12	KAPIL	ROHTAS SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
13	2017836209	101514983497	SMS13	HIMANSHU	SHIRINIWAS	25.0	8617	8617	17234	8286	8286	16572	125	994	0	0	1119	15453	NEFT
14	2018833188	101832622720	SMS14	ANJALI	RAM CHANDER SHARMA	21.0	8617	8617	17234	6960	6960	13920	105	835	0	0	940	12980	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 & 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	2018143762	101634372614	SMS15	SATENDER BHATI	RAM SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
16	2018277881	101137777662	SMS16	ARUN KUMAR PAL	RAM LAL PAL	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
17	2017820124	101384567693	SMS17	AMIT KUMAR	RAJVIR SINGH	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
18	2018348744	101717944302	SMS18	KUNAL RAO	RAMAN RAO	26.0	8617	8617	17234	8617	8617	17234	130	1034	0	0	1164	16070	NEFT
19	2018294939	101690933173	SMS19	SHASHI KANT	CHANDRA KISHOR	7.0	8617	8617	17234	2320	2320	4640	35	278	0	0	313	4327	NEFT
GRAND TOTAL						434.0	165558	165557	331115	145674	145673	291347	2197	17478	0	0	19675	271672	