Wages Ragister

Pay Roll for the month of

Name & Address of contractor: Evershine Housekeeping Services RZ-366, GALI NO-16 KAILASH PURI, Palam Village, New Delhi, South West Delhi, Delhi, 110045

Name and Address of the Principal Employer: BATRA HOSPITAL & MEDICAL RESEARCH CENTRE REGD.1, TUGHLAKABAD, BATRA HOSPITAL, BATRA HOSPITAL, M.B ROAD, TUGHLAKABAD, New I

Nature Of Work and Place: **Allied Services (BATRA HOSPITAL & MEDICAL RESEARCH CENTRE REGD.1, TUGHLAKABAD, BATRA HOSPITAL, BATRA HOSPITAL, M.B**

Pay-May - 2023 (BATRA HOSPITAL & MEDICAL RESEARCH CENTRE REGD.)				FIXED WAGES				Earn Wages				Deduction			rshine Housekeeping Serv		
S.NO	Employee Code PF NO UAN NO ESI NO	NAME OF EMPLOYEE FATHER / HUSBAND NAME Designation Gender	DOJ Minimum Wages Monthly Days Working Days	Basic HRA Ex Gratia Nigh Allowance	Leave Salary Bonus NH Other 2	INCENTIVE Spl.Allow Oth. Allow Other 3	Other 4 Total	Basic HRA Ex Gratia Nigh Allowance	Leave Salary Bonus NH Other 2	INCENTIVE Spl.Allow Oth. Allow Other 3	Other 4 Total ESIC WAGES EPF WAGES	ESIC EPF LWF	ADVANCE FOOD TDS PT	TOTAL DEDUCTION	Net Amount Paid	Time and Date of Payment	Account No IFS Code Mode of Payment Signature / Thumb impression of workman
1	1 10003 100578911293 2014765792	INDERJEET YADAV RUDAL YADAV SWEEPER Male	26-05-2023 0.00 31 29.00	8617.00 8617.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 17234.00	8061.00 8061.00 0.00 2688.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 18810.00 18810.00 8061.00	142.00 967.00 0.00	0.00 0.00 0.00 0.00	1109.00	17701	07-06-2023	0629212100 0630
2	10 10006 0684295023&#1 2015841578	SUBHASH RAM LAG SWEEPER Male	26-05-2023 0.00 31 31.00	8617.00 8617.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 17234.00	8339.00 8339.00 0.00 2780.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 19458.00 19458.00 8339.00	146.00 1001.00 0.00	0.00 0.00 0.00 0.00	1147.00	18311	07-06-2023	0629204101 7091
3	11 10013 100723644253 2015988111	BHAJAN SINGH FATE SINGH SWEEPER Male	26-05-2023 0.00 31 22.00	8617.00 8617.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 17234.00	6115.00 6115.00 0.00 2039.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 14269.00 14269.00 6115.00	108.00 734.00 0.00	0.00 0.00 0.00 0.00	842.00	13427	07-06-2023	0629241300 0623
4	4 10005 100723426730 2015879633	VINOD BHORI RAM SWEEPER Male	26-05-2023 0.00 31 31.00	8617.00 8617.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 17234.00	8617.00 8617.00 0.00 2873.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 20107.00 20107.00 8617.00	151.00 1034.00 0.00	0.00 0.00 0.00 0.00	1185.00	18922	07-06-2023	0629204102 2255
		Total	112					31132 31132 0 10380.00	0 0 0 0.00	0 0 0 0.00	0.00 72644 72644.00 31132.00	547 3736 0	0 0.00 0 0.00	4283	68361		

Pay-May - 2023 (BATRA HOSPITAL & MEDICAL RESEARCH CENTRE REGD.)

S.NO	Employee Code / PF NO / UAN NO / ESI NO	NAME OF EMPLOYEE / FATHER / HUSBAND NAME / Designation / Gender	DOJ / Minimum Wages / Monthly Days / Working Days	FIXED WAGES: Basic / HRA / Ex Gratia / Nigh Allowance	Leave Salary / Bonus / NH / Other 2	INCENTIVE / Spl.Allow / Oth. Allow / Other 3	Other 4 / Total	Earn Wages: Basic / HRA / Ex Gratia / Nigh Allowance	Leave Salary / Bonus / NH / Other 2	INCENTIVE / Spl.Allow / Oth. Allow / Other 3	Other 4 / Total / ESIC WAGES / EPF WAGES	Deduction: ESIC / EPF / LWF	ADVANCE / FOOD / TDS / PT	TOTAL DEDUCTION	Net Amount Paid	Time and Date of Payment	Account / IFS Code / Mode of Payment / Signature / Thumb impression of workman
5	2	RAJKUMAR	26-05-2023	8617.00	0.00	0.00	0.00	8061.00	0.00	0.00	0.00	142.00	0.00	1109.00	17701	07-06-2023	0629204102 4235
	10007	MANPAL SINGH	0.00	8617.00	0.00	0.00	17234.00	8061.00	0.00	0.00	18810.00	967.00	0.00				
	100936412326	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	18810.00	0.00	0.00				
	2017869949	Male	29.00	0.00	0.00	0.00		2688.00	0.00	0.00	8061.00		0.00				
6	3	GIRJESH	26-05-2023	8617.00	0.00	0.00	0.00	8617.00	0.00	0.00	0.00	151.00	0.00	1185.00	18922	07-06-2023	0629204101 6711
	10010	HIRDAY RAM	0.00	8617.00	0.00	0.00	17234.00	8617.00	0.00	0.00	20107.00	1034.00	0.00				
	100723784814	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	20107.00	0.00	0.00				
	2014840545	Male	31.00	0.00	0.00	0.00		2873.00	0.00	0.00	8617.00		0.00				
7	12	SUBHASH	26-05-2023	8617.00	0.00	0.00	0.00	8617.00	0.00	0.00	0.00	151.00	0.00	1185.00	18922	07-06-2023	4077504049 8
	10013	RAMPAL	0.00	8617.00	0.00	0.00	17234.00	8617.00	0.00	0.00	20107.00	1034.00	0.00				
	1003260203&#2	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	20107.00	0.00	0.00				
	2013999061	Male	31.00	0.00	0.00	0.00		2873.00	0.00	0.00	8617.00		0.00				
8	6	SUSHIL MALHOTRA	26-05-2023	8617.00	0.00	0.00	0.00	8617.00	0.00	0.00	0.00	151.00	0.00	1185.00	18922	07-06-2023	4027913143 7
	10014	TILAK RAJ MALHOTRA	0.00	8617.00	0.00	0.00	17234.00	8617.00	0.00	0.00	20107.00	1034.00	0.00				
	100762957122	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	20107.00	0.00	0.00				
	2018573146	Male	31.00	0.00	0.00	0.00		2873.00	0.00	0.00	8617.00		0.00				
9	6	RAM KRIPAL	26-05-2023	8617.00	0.00	0.00	0.00	8339.00	0.00	0.00	0.00	146.00	0.00	1147.00	18311	07-06-2023	6436731635
	10008	RAM DAS	0.00	8617.00	0.00	0.00	17234.00	8339.00	0.00	0.00	19458.00	1001.00	0.00				
	100264045802	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	19458.00	0.00	0.00				
	2018504799	Male	30.00	0.00	0.00	0.00		2780.00	0.00	0.00	8339.00		0.00				
10	9	RAVI SINGH	26-05-2023	8617.00	0.00	0.00	0.00	7783.00	0.00	0.00	0.00	137.00	0.00	1071.00	17090	07-06-2023	3612825597
	10012	JASVANT SINGH	0.00	8617.00	0.00	0.00	17234.00	7783.00	0.00	0.00	18161.00	934.00	0.00				
	100999342445	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	18161.00	0.00	0.00				
	2019018479	Male	28.00	0.00	0.00	0.00		2595.00	0.00	0.00	7783.00		0.00				
		Total						81166	0	0	0.00	1425	0	11165	178229		
								81166	0	0	189394	9740	0.00				
			292					0	0	0	189394.00	0	0				
								27062.00	0.00	0.00	81166.00		0.00				

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11	7	RAVI KUMAR	26-05-2023	8617.00	0.00	0.00	0.00	5837.00	0.00	0.00	0.00	103.00	0.00	803.00	12817	07-06-2023	0629241300 0984
	10004	GORE LAL	0.00	8617.00	0.00	0.00	17234.00	5837.00	0.00	0.00	13620.00	700.00	0.00				
	191081473x#1X	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	13620.00	0.00	0.00				
	2018771397	Male	21.00	0.00	0.00	0.00		1946.00	0.00	0.00	5837.00		0.00				
12	9	AMIT SINGH	26-05-2023	8617.00	0.00	0.00	0.00	7227.00	0.00	0.00	0.00	127.00	0.00	994.00	15869	07-06-2023	4047469592
	10002	JASVANT	0.00	8617.00	0.00	0.00	17234.00	7227.00	0.00	0.00	16863.00	867.00	0.00				
	101872318011	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	16863.00	0.00	0.00				
	2018812477	Male	26.00	0.00	0.00	0.00		2409.00	0.00	0.00	7227.00		0.00				
13	13	DINESH KUMAR	26-05-2023	8617.00	0.00	0.00	0.00	7505.00	0.00	0.00	0.00	132.00	0.00	1033.00	16479	07-06-2023	6477000100 079278
	10001	GORAI LAL	0.00	8617.00	0.00	0.00	17234.00	7505.00	0.00	0.00	17512.00	901.00	0.00				
	101777759844	SWEEPER	31	0.00	0.00	0.00		0.00	0.00	0.00	17512.00	0.00	0.00				
	2019018520	Male	27.00	0.00	0.00	0.00		2502.00	0.00	0.00	7505.00		0.00				
		Total						101735	0	0	0.00	1787	0	13995	223394		
								101735	0	0	237389	12208	0.00				
			366					0	0	0	237389.00	0	0				
								33919.00	0.00	0.00	101735.00		0.00				