

Wages Register

Pay Roll for this month

Name & Address of contractor

S S ENTERPRISES. RZ 366, GALI NO 16 KAILASH PURI, Palam, 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
Allied Services (BATRA HOSPITAL & MEDICAL RESEARCH CENTRE REGD.1, TUGHLAKABAD, BATRA HOSPITAL, BATRA HOSPITAL, M.

Nature Of Work and Place

Pay-May - 2023 (BATRA HOSPITAL & MEDICAL RESEARCH CENTRE REGD.)				FIXED WAGES				Earn Wages				Deduction			S S ENTERPRISES.			
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	Leave Salary	INCENTIVE	Other 4	Basic	Leave Salary	INCENTIVE	Other 4	ESIC	ADVANCE	TOTAL DEDUCTION	Net Amount Paid	Time and Date of Payment	Account	
				HRA	Bonus	Spl.Allow	Total	HRA	Bonus	Spl.Allow	Total	EPF	FOOD		LWF	TDS		
				Ex Gratia	NH	Oth. Allow		Ex Gratia	NH	Oth. Allow							Mode of Payment Signature Thumb Impressior workma	
				Night Allow	Other 2	Other 3		Night Allow	Other 2	Other 3	ESIC WAGES EPF WAGES		PT					
1	14 10014 0723769319841 2015841578	BHAVANA SHARMA HARISH SHARMA SWEEPER Female	25-05-2023 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 0.00 0.00	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 0.00	1185.00	18522	07-06-2023	0629215105 5592	
2	7 10006 101441994404 2013999095	TINKU BHARDWAJ SURESH CHAND BHARDWAJ SWEEPER Male	25-05-2023 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 0.00 0.00	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 0.00	1109.00	17701	07-06-2023	0629204101 7015	
3	3 10002 101490216767 2017608974	SAMAL KISOR JHA FOUDAR JHA SWEEPER Male	25-05-2023 0.00 31 25.00	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 0.00 0.00	6949.00 6949.00 0.00 2317.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 16215.00 16215.00 6949.00	122.00 834.00 0.00 0.00	0.00 0.00 0.00 0.00	956.00	15259	07-06-2023	3542855056 3	
4	5 10011 100196018972 2015107126	KRISHNA KUMAR MAURYA BADRI PRASAD MAURYA SWEEPER Male	25-05-2023 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 0.00 0.00	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 0.00	1109.00	17701	07-06-2023	0629204101 6926	
		Total	114					31688 31688 0 10566.00	0 0 0 0.00	0 0 0 0.00	0.00 73942 73942.00 31688.00	557 3802 0 0.00	0 0.00 0 0.00	4359	69583			

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				Earn Wages				Deduction				Net Amount Paid	Time and Date of Payment	IFS Code	Mode of Payment Signature Thumb impression workmar			
				Basic	Leave Salary	INCENTIVE	Other 4	Basic	Leave Salary	INCENTIVE	Other 4	ESIC	ADVANCE	TOTAL DEDUCTION	LWF					FOOD	TDS	PT
				HRA Ex Gratia Night Allow	Bonus NH Other 2	Spl.Allow Oth. Allow Other 3	Total	HRA Ex Gratia Night Allow	Bonus NH Other 2	Spl.Allow Oth. Allow Other 3	Total	ESIC WAGES EPF WAGES	EPF									
10	1 10009 101104489179 2018666577	DHAN RAJ VIJAY SINGH SWEEPER Male	25-05-2023 0.00 31 28.00	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 17234.00 0.00	7783.00 7783.00 0.00 2595.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 18161.00 18161.00 7783.00	137.00 934.00 934.00 0.00	0.00 0.00 0.00 0.00	1071.00	17090	07-06-2023	0643810003 4766					
11	9 10001 101276160214 2018662552	DHARMVIR SUBHASH SWEEPER Male	25-05-2023 0.00 31 30.00	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 17234.00 2780.00	8339.00 8339.00 0.00 0.00	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 1001.00 0.00	0.00 0.00 0.00 0.00	1147.00	18311	07-06-2023	0629219104 5753					
12	11 10007 101516157187 2018511580	SHRAVAN KASAUDHAN KRISHN MURARI SWEEPER Male	25-05-2023 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 17234.00 2039.00	6115.00 6115.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 14269.00 14269.00 6115.00	108.00 734.00 734.00 0.00	0.00 0.00 0.00 0.00	842.00	13427	07-06-2023	0629100100 005572					
13	12 10004 100516181739 2018691172	DEEPAK GOUR SALIKRAM SWEEPER Male	25-05-2023 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 17234.00 2873.00	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 20107.00 20107.00 8617.00	151.00 1034.00 1034.00 0.00	0.00 0.00 0.00 0.00	1185.00	18922	07-06-2023	2178108011 286					
14	10 10019 101895314595 2018591366	ASHISH VINOD SWEEPER Male	25-05-2023 0.00 31 26.00	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 17234.00 2409.00	7227.00 7227.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 16853.00 16853.00 7227.00	127.00 867.00 867.00 0.00	0.00 0.00 0.00 0.00	994.00	15869	07-06-2023	1114361183					
		Total	343					95342 95342 0 31788.00	0 0 0 0.00	0 0 0 0.00	0.00 222472 222472.00 95342.00	1675 11441 0 0.00	0 0.00 0 0.00	13116	209356							