

Name and address of Contractor :

Nature and location of work :

Name and address of establishment in/under which contract is carried on :

Name and address of Principal Employer :

Wage period :

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COPB SECURE SERVICES H - 1498, C R Park, New Delhi - 110019

House Keeping services, Delhi

BATRA HOSPITAL & MEDICAL RESEARCH CENTRE, 1, TUGHLAKABAD, M.B ROAD TUGHLAKABAD, NEW DELHI 110062

BATRA HOSPITAL & MEDICAL RESEARCH CENTRE, 1, TUGHLAKABAD, M.B ROAD TUGHLAKABAD, NEW DELHI 110062

Feb-22

Number of Days 26

Sl. No.	Employee ID	Name of Workman	Designation	Normal Day	W/O	Total Days	Total Days	WAGES MASTER			TOTAL WAGES	AMOUNT OF WAGES EARNED					Deductions				Net amount paid			
								Basic	HRA	Washing All.		Basic	HRA	Washing All.	Incentive	TOTAL WAGES	EPF	ESI	other	Advance		Total Deduction		
1	00001	BHAWANA SHARMA	MPW	26.00	2.00	28.00	-	8,032.00	8,032.00	2,678.00	18,742.00	8,032.00	8,032.00	2,678.00	-	18,742.00	964.00	121.00	600.00	-	-	1,685.00	17,057.00	
2	00002	KANHAYA	MPW	23.00	2.00	25.00	-	8,032.00	8,032.00	2,678.00	18,742.00	7,105.23	7,105.23	2,678.00	-	16,888.46	853.00	107.00	600.00	-	-	1,560.00	15,328.00	
3	00003	KRISHNA KUMAR MAURYA	MPW	26.00	2.00	28.00	3.00	8,032.00	8,032.00	2,678.00	18,742.00	8,032.00	8,032.00	2,678.00	1,854.00	20,596.00	964.00	121.00	600.00	-	-	1,685.00	18,911.00	
4	00005	TINKU BHARDWAJ	MPW	26.00	2.00	28.00	-	8,032.00	8,032.00	2,678.00	18,742.00	8,032.00	8,032.00	2,678.00	-	18,742.00	964.00	121.00	600.00	-	-	1,685.00	17,057.00	
5	00007	SUNIL KUMAR	MPW	26.00	2.00	28.00	-	8,032.00	8,032.00	2,678.00	18,742.00	8,032.00	8,032.00	2,678.00	-	18,742.00	964.00	121.00	600.00	-	-	1,685.00	17,057.00	
6	00008	SAMAL KISOR JHA	MPW	14.00	1.00	15.00	-	8,032.00	8,032.00	2,678.00	18,742.00	8,032.00	8,032.00	2,678.00	-	18,742.00	964.00	121.00	600.00	-	-	1,685.00	17,057.00	
7	00012	AJAY KUMAR MAVAI	MPW	26.00	2.00	28.00	2.00	8,032.00	8,032.00	2,678.00	18,742.00	4,324.92	4,324.92	1,329.00	-	9,988.85	519.00	55.00	600.00	-	-	1,184.00	8,805.00	
8	00013	MAMCHHAND	MPW	26.00	2.00	28.00	4.00	8,032.00	8,032.00	2,678.00	18,742.00	8,032.00	8,032.00	2,678.00	2,471.00	19,978.00	964.00	121.00	600.00	-	-	1,685.00	18,293.00	
TOTAL				193.00	15.00	208.00	9.00		64,256.00	64,256.00	21,424.00	1,49,936.00	59,622.15	59,622.15	20,085.00	5,561.00	1,44,890.21	7,156.00	898.00	4,800.00	-	-	12,554.00	1,32,036.00