

## 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 PRANRATI MANAGEMENT SERVICES  
F-2037, FF, Sangam Vihar, New Delhi-110062

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**

**Mar-22**

SL. No.	Employee ID	Name of workmen	Father's/Husband's Name	No. of days worked	RATES			AMOUNT OF WAGES EARNED			DEDUCTIONS					Net amount payable	A/C No. & Signature
					Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction		
1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	19
				26													
1	PMS005	PINTU KUMAR	RAMESH RAM YADAV	17.0	8032	8032	16064	5252	5252	10504	79	630	0	0	709	9795	NEFT
2	PMS006	PARVEEN KUMAR	MAHIPAL SINGH	26.0	8847	8846	17693	8847	8846	17693	133	1062	0	0	1195	16498	NEFT
3	PMS015	VIKASH KUMAR	PARSHURAM JHA	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
4	PMS017	AMIT KUMAR	RAJIVR SINGH	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
5	PMS027	PAWAN KUMAR SINGH	JAY PRAKASH SINGH	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
6	PMS030	HIMANSHU	SHIRINIWAS	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
7	PMS036	KAPIL	ROHTAS SINGH	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
8	PMS037	SUNIL KUMAR	SURESH KUMAR	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT

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Name & Address of the Contractor:

M/S PRAKRATI MANAGEMENT SERVICES  
F-237, FF, 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

Mar-22

SL No	Employee ID	Name of workmen	Father's/ Husband's Name	No. of days worked	RATES			AMOUNT OF WAGES EARNED			DEDUCTIONS					Net amount payable	A/C No. & Signature
					Basic	HRA	Total Salary	Basic wages	HRA Amount	Total	ESI	PF	Adv.	Medical Ded.	Total deduction		
					Rs.	Rs.	Rs.										
1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	19
9	PMS038	SANI KUMAR II	THAN SINGH	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
10	PMS038	RAM NARESH	NATHI LAL	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
11	PMS042	PURUSHOTTAM	DAYARAM	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
12	PMS044	SABINDRA SHARMA	KHUBLAL SHARMA	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
13	PMS047	MOHD AZAD	MOHD JAMIL	24.0	8032	8032	16064	7414	7414	14828	112	890	0	0	1002	13826	NEFT
14	PMS048	SATENDER BHATI	RAM SINGH	25.0	8032	8032	16064	7723	7723	15446	116	927	0	0	1043	14403	NEFT
15	PMS050	JITENDRAKU MAR	HARISINGH	22.5	8032	8032	16064	6951	6951	13902	105	834	0	0	939	12963	NEFT
16	PMS053	SACHIN	KUMAR PAL	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT

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Name &amp; Address of the Contractor:

M/S PRAKRATI MANAGEMENT SERVICES  
F-2937, FF, Sangam Vihar, New Delhi-110080**REGISTER OF WAGES**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****Mar-22**

SL No	Employee ID	Name of workmen	Father's/ Husband's Name	No. of days worked	RATES			AMOUNT OF WAGES EARNED			DEDUCTIONS					Net amount payable	A/C No. & Signature	
					Basic	HRA	Total Salary	Basic wages	HRA Amount.	Total	ESI	PF	Adv.	Medical Ded.	Total deduction			
																		Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
				26														
17	PMS054	ARUN KUMAR PAL	RAM LAL PAL	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT	
18	PMS055	SURENDRA KUMAR YADAV	SHARDA PRASAD	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT	
19	PMS057	MD TANZIM	ABDUL MANNAN	25.5	8032	8032	16064	7878	7878	15756	119	945	0	0	1064	14692	NEFT	
20	PMS060	KUNAL RAO	RAMAN RAO	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT	
21	PMS061	AVINASH	MITHAJ LAL	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT	
22	PMS062	AMAR CHAND VERMA	KESAR LAL	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT	
23	PMS065	DHARM PAL SINGH	DAYAL LAL	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT	
24	PMS067	SHAHABUDDIN	JABBAR	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT	
25	PMS066	MUNNER ALAM	NIZAMUDDIN	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT	

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					Basic	HRA	Total Salary	Basic wages	HRA Amount	Total	ESI	PF	Adv.	Medical Ded.	Total deduction		
26	PMS058	MD MOJASSIM	MD AKHLAQUE	26.0	8032	8032	16064	8032	8032	16064	121	964	0	0	1085	14979	NEFT
<b>GRAND TOTAL</b>				<b>660.0</b>	<b>209647</b>	<b>209646</b>	<b>419293</b>	<b>204705</b>	<b>204704</b>	<b>409409</b>	<b>3084</b>	<b>24568</b>	<b>0</b>	<b>0</b>	<b>27652</b>	<b>381757</b>	