

[Contract Labour (R & A) Central Rules 1970]

REGISTER OF WAGES

FORM XVII

[See Rule 78(1)(a)(i)]

Name & Address of the Contractor:

M/S RUDRAKSH FACILITY SERVICES

Buildi N. No. 533/B, Gali No. 8, Moonoo Nagar, Karmali Nagar, Dist. NORTH EAST, State: DELHI, Pin: 110064

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

Jan-22

| SLN C | Employee e 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 | | | | | | | | | | | | | | |
| 1 | RFS004 | BASANT | SHIV SAGAR | 25.0 | 8032 | 8032 | 16064 | 7723 | 7723 | 15446 | 116 | 927 | 0 | 0 | 1043 | 14403 | NEFT | |
| 2 | RFS007 | VIPIN GAUTAM | BAHARAICHI PRASAD | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 3 | RFS008 | NADEEM AHMAD | ASFAK AHMAD | 11.0 | 8032 | 8032 | 16064 | 3398 | 3398 | 6796 | 51 | 408 | 0 | 0 | 459 | 8337 | NEFT | |
| 4 | RFS009 | VIJAY RAJ SINGH | MEWA LAL | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 5 | RFS011 | NISHIKANTA SINGH | NAGESHWAR PRASAD SINGH | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 6 | RFS014 | VIKAS KUMAR KAMAT | YOGESHWAR KAMAT | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 7 | RFS017 | SUSHANT KUMAR UPADHYAY | RANJEET UPADHYAY | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 8 | RFS018 | UTTAM PRASAD | BASTI RAM | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 9 | RFS019 | SHIVENDR KUMAR | VED PRKASH | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |

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 1, Tughlakabad institutional Area, New Delhi-110062
 M/s Batra Hospital & Research Centre
 1, Tughlakabad institutional Area, New Delhi-110062



FORM XVII

[See Rule 78(1)(a)(i)]

Name & Address of the Contractor:

M/S RUDRAKSH FACILITY SERVICES

Buildi H. No. 533/6, Gali No. 8, Moonga Nagar, Karawal Nagar, Dist: NORTH EAST, State: DELHI, Pin: 110064

Nature and Location of work: - House keeping/Batra Hospital

Wages Period

Jan-22

| SLN O | 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 | | | | | | | | | | | | | | |
| 10 | RFS024 | RAMESH KUMAR | GIRJA SHANKAR | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 11 | RFS026 | POOJA | MD BADSHAH KHAN | 20.0 | 8032 | 8032 | 16064 | 6178 | 6178 | 12356 | 93 | 741 | 0 | 0 | 834 | 11522 | NEFT | |
| 12 | RFS027 | KUMAR SHANU | UDAY KUMAR | 19.0 | 8032 | 8032 | 16064 | 5870 | 5870 | 11740 | 89 | 704 | 0 | 0 | 793 | 10947 | NEFT | |
| 13 | RFS030 | SUBHAM KUMAR | SUBHASH CHAND | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 14 | RFS031 | RADHEY SHAYAM | RAJENDRA PRASAD | 24.5 | 9737 | 9736 | 19473 | 9175 | 9174 | 18349 | 138 | 1101 | 0 | 0 | 1239 | 17110 | NEFT | |
| 15 | RFS032 | PAWAN KUMAR | DHANEERAM | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 16 | RFS034 | MONU KUMAR | BIJENDRA SINGH | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 17 | RFS035 | ARVIND KUMAR | DEV PRAKASH MISHRA | 16.0 | 8032 | 8032 | 16064 | 4943 | 4943 | 9886 | 75 | 593 | 0 | 0 | 668 | 9218 | NEFT | |
| 18 | RFS037 | INDRAWATI PAL | RAMJEET | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 19 | RFS036 | PRABHA DEVI | LT. SHRI DINESH SINGH | 11.0 | 8032 | 8032 | 16064 | 3398 | 3398 | 6796 | 51 | 408 | 0 | 0 | 459 | 8337 | NEFT | |

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FORM XVII

[See Rule 78(1)(a)(i)]

Name & Address of the Contractor:

M/S RUDRAKSH FACILITY SERVICES

Buildi H. No. 533/R, Gali No. 8, Moonga Nagar, Karawal Nagar, Dist: NORTH EAST, State: DELHI, Pin: 110094

Nature and Location of work: - House keeping/Batra Hospital

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



Wages Period

Jan-22

| SL.N O | 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 | | |
| | | | | | | | | | | | | | | | | | |
| | | | | 26 | | | | | | | | | | | | | |
| 20 | RFS038 | AKHILESH MAURYA | UDAY RAJ MAURYA | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT |
| 21 | RFS039 | MANOJ KUMAR | RAM SEWAK | 24.0 | 8032 | 8032 | 16064 | 7414 | 7414 | 14828 | 112 | 890 | 0 | 0 | 1002 | 13826 | NEFT |
| 22 | RFS042 | BRJESH KUMAR | BANKE LAL | 6.0 | 8032 | 8032 | 16064 | 1854 | 1854 | 3708 | 28 | 222 | 0 | 0 | 250 | 3458 | NEFT |
| 23 | RFS046 | JAFAR AQBAL | ABDUL KALAM | 12.0 | 8032 | 8032 | 16064 | 3707 | 3707 | 7414 | 56 | 445 | 0 | 0 | 501 | 8913 | NEFT |
| 24 | RFS041 | SONU KUMAR UPADHAYAY | JAWAHAR UPADHAYAY | 16.0 | 8032 | 8032 | 16064 | 4943 | 4943 | 9886 | 75 | 583 | 0 | 0 | 668 | 9218 | NEFT |
| GRAND TOTAL | | | | 522.5 | 194473 | 194472 | 388945 | 163019 | 163018 | 326037 | 2457 | 19564 | 0 | 0 | 22021 | 304016 | |