

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 SHAKSHAM CORPORATE SERVICES

H.No.-533/B, Gali No.-8, Moonga Nagar, Karawal Nagar, New Delhi-110094

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

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

Feb-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 | | | |
| | | | | | Rs. | Rs. | Rs. | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| | | | | 26 | | | | | | | | | | | | | | |
| 1 | SCS001 | VICKY KUMAR | GANESH PARSAD | 7.0 | 8032 | 8032 | 16064 | 2162 | 2162 | 4324 | 33 | 259 | 0 | 0 | 292 | 4032 | NEFT | |
| 2 | SCS005 | MOHAN MISHRA | SHRI GHANSHYAM MISHRA | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 3 | SCS006 | VAISHNO KUMAR | ASHOK KUMAR | 22.0 | 8032 | 8032 | 16064 | 6796 | 6796 | 13592 | 102 | 816 | 0 | 0 | 918 | 12674 | NEFT | |
| 4 | SCS012 | ROHIT KUMAR | THAN SINGH | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 5 | SCS015 | SHOAJB ALAM | IMAMUDIN ANSARI | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |
| 6 | SCS018 | RINKU | LAL BACHAN | 7.0 | 8032 | 8032 | 16064 | 2162 | 2162 | 4324 | 33 | 259 | 0 | 0 | 292 | 4032 | NEFT | |
| 7 | SCS020 | GULSHAN KUMAR | KAPIL DEV SHARMA | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT | |

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FORM XVII

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

Name & Address of the Contractor:

M/S SHAKSHAM CORPORATE SERVICES

H.No.-533/B, Gali No.-3, Moonga Nagar, Karawal Nagar, New Delhi-110094

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

Feb-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. | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | |
| | | | | 26 | | | | | | | | | | | | | |
| 8 | SCS028 | SURAJ SINGH | BIRENDER SINGH | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT |

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M/S SHAKSHAM CORPORATE SERVICES

HL.No.-533/8, Gali No.-8, Moonga Nagar, Karawal Nagar, New Delhi-110094

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

Feb-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 | | |
| | | | | | | | | | | | | | | | | | |
| 9 | SCS029 | ANKIT KUMAR | RAVINDER KUMAR | 11.0 | 8032 | 8032 | 16064 | 3398 | 3398 | 6796 | 51 | 408 | 0 | 0 | 459 | 6337 | NEFT |
| 10 | SCS031 | SUBHASH CHAND | SUKH PAL | 23.0 | 8032 | 8032 | 16064 | 7105 | 7105 | 14210 | 107 | 853 | 0 | 0 | 960 | 13250 | NEFT |
| 11 | SCS032 | POOJA KHARWAR | SUNIL KUMAR | 24.0 | 8032 | 8032 | 16064 | 7414 | 7414 | 14828 | 112 | 890 | 0 | 0 | 1002 | 13826 | NEFT |
| 12 | SCS034 | MOHIT | JOHN | 17.0 | 8032 | 8032 | 16064 | 5252 | 5252 | 10504 | 79 | 630 | 0 | 0 | 709 | 9795 | NEFT |
| 13 | SCS036 | VIPIN KUMAR GOSWAMI | SUBHASH CHAND | 21.0 | 8032 | 8032 | 16064 | 6487 | 6487 | 12974 | 98 | 778 | 0 | 0 | 876 | 12098 | NEFT |
| 14 | SCS038 | SHASHI PRABHA | ARUN KUMAR | 7.0 | 8032 | 8032 | 16064 | 2162 | 2162 | 4324 | 33 | 259 | 0 | 0 | 292 | 4032 | NEFT |
| 15 | SCS041 | AMIT YADAV | SUKHDEV YADAV | 25.0 | 8032 | 8032 | 16064 | 7723 | 7723 | 15446 | 116 | 927 | 0 | 0 | 1043 | 14403 | NEFT |
| 16 | SCS043 | SUREKHA KUMARI | DEV NATH | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT |

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FORM XVII

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

Name & Address of the Contractor:

M/S SHAKSHAM CORPORATE SERVICES

H.No.-5338, Gali No.-8, Moonga Nagar, Karawal Nagar, New Delhi-110094

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

Feb-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 |
| | | | | 26 | | | | | | | | | | | | | |
| 17 | SCS044 | RAVI KUMAR | SANAJAY KUMAR | 21.0 | 8032 | 8032 | 16064 | 6487 | 6487 | 12974 | 98 | 778 | 0 | 0 | 876 | 12098 | NEFT |
| 18 | SCS045 | POOJA | VINOD KUMAR | 16.0 | 8032 | 8032 | 16064 | 4943 | 4943 | 9886 | 75 | 593 | 0 | 0 | 668 | 9218 | NEFT |
| 19 | SCS046 | ROHIT KUMAR | CHARAN PAL | 20.0 | 8032 | 8032 | 16064 | 6178 | 6178 | 12356 | 93 | 741 | 0 | 0 | 834 | 11522 | NEFT |
| 20 | SCS049 | MD NOBEL AKHTER | MD SHAIMIM AKHTER | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT |
| 21 | SCS048 | ARTI | RAM YADAV | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT |
| 22 | SCS008 | PRAMOD MANDAL | LAKHAN MANDAL | 26.0 | 8032 | 8032 | 16064 | 8032 | 8032 | 16064 | 121 | 964 | 0 | 0 | 1085 | 14979 | NEFT |
| GRAND TOTAL | | | | 455.0 | 176704 | 176704 | 353408 | 140557 | 140557 | 281114 | 2119 | 16867 | 0 | 0 | 18986 | 262128 | |