

Form XVII
[See Rule 78(1)(a)(i)]
The Contract Labour (Regulation & Abolition) Central Rules, 1971
Register of Wages

Name and Address of Contractor

M/s Enviro (A unit of Vatika Hotels Pvt. Ltd.)
7th Floor, Vatika Triangle, Sushant Lok-I, Block-A, MG Road, Gurgaon-122002, Haryana.

Name and Address of Principal employer
Nature and Location of Work

M/s Institute of Liver & Biliary Sciences, D-1 Vasant Kunj, New Delhi-110070
Manpower Services, Vasant Kunj, Delhi

Name and Address of the Establishment in which work is carried on

M/s Institute of Liver & Biliary Sciences, D-1 Vasant Kunj, New Delhi-110070

Salary / Wages Register For The Month of December-2019

MONTH DAYS :-> 31

| SR. NO. | ID NO. | NAME OF THE WORKMEN | DESIGNATION | RATE | | | | | | | | | | | ACTUAL | | | | | | | | | | | DEDUCTIONS | | | | Employer Contribution | | Total (27+40+41) | Uniform | Services Charges | CTC | | | | | | | | | |
|---------|--------|-----------------------|------------------------------------|-------|----|------|----------------------|------------|---------------|--------------|-----------|-------|-----------------|--------------|--------|-------|-------|----------------------|------------|-----------|-------|-------|------------|------|--------|------------------------|---------------|--------------------------|--------------|-----------------------|------------|------------------|---------|------------------|-------|-----|------|-------|----|----|----|----|----|----|
| | | | | Basic | DA | HRA | Unifor m Reim. | W Allow | Conv. All. | Spl. All. | Bonu s | Leave | Gross Salary | TOTAL DAY | Basic | DA | HRA | Unifor m Reim. | Conv. All. | Spl. All. | Bonus | Leave | Net Salary | P.F. | E.S.I. | Other Deduct ion | TOTAL DED. | NET SALARY PAYABLE | Bank a/c No. | PF @13% | ESI @3.25% | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 |
| 1 | S24473 | Ravindra Kumar | Assistant Manager - Technical | 22000 | 0 | 6000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28000 | 31 | 22000 | 0 | 6000 | 0 | 0 | 0 | 0 | 0 | 0 | 28000 | 1800 | 210 | 0 | 2010 | 25990 | 50100100716189 | 1950 | 910 | 30860 | 200 | 1596 | 32656 | | | | | | |
| 2 | S26313 | Viswaranjan Parida | Senior Service Engineer - Plumbing | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100138296048 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | | | | | | |
| 3 | S35922 | Ray Sahab Yadav | Electrician Operators | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313477130 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | | | | | | |
| 4 | S35928 | Rajvir | STP & ETP Operator | 15400 | 0 | 1208 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16608 | 31 | 15400 | 0 | 1208 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16608 | 1800 | 125 | 0 | 1925 | 14683 | 100096239505 | 1950 | 540 | 19098 | 200 | 996 | 20294 | | | | | | |
| 5 | S35943 | Rajveer Gurjar | Assistant - Technical | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 31 | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 1800 | 116 | 0 | 1916 | 13484 | 50100313477222 | 1950 | 501 | 17851 | 200 | 924 | 18975 | | | | | | |
| 6 | S35915 | Neeraj Vishwakarma | Supervisor - Technical | 16962 | 0 | 1000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17962 | 31 | 16962 | 0 | 1000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17962 | 1800 | 135 | 0 | 1935 | 16027 | 50100313477258 | 1950 | 584 | 20496 | 200 | 1078 | 21773 | | | | | | |
| 7 | S35921 | Jitender Kumar | Senior Supervisor - Technical | 20000 | 0 | 2500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22500 | 31 | 20000 | 0 | 2500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22500 | 1800 | 0 | 0 | 1800 | 20700 | 50100302814869 | 1950 | 0 | 24450 | 200 | 1350 | 26000 | | | | | | |
| 8 | S35923 | Mukesh Prasad | Electrician Operators | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100302814882 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | | | | | | |
| 9 | S35924 | Bhushan | Mason | 16962 | 0 | 1208 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18170 | 31 | 16962 | 0 | 1208 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18170 | 1800 | 137 | 0 | 1937 | 16233 | 50100313477172 | 1950 | 591 | 20711 | 200 | 1090 | 22001 | | | | | | |
| 10 | S35925 | Ashish Kumar | Painter | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313481446 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | | | | | | |
| 11 | S35926 | Ram Lochan Bhandari | DG Operators | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313481344 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | | | | | | |
| 12 | S35929 | Santosh Kumar | Assistant - Technical | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 31 | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 1800 | 116 | 0 | 1916 | 13484 | 50100302814804 | 1950 | 501 | 17851 | 200 | 924 | 18975 | | | | | | |
| 13 | S36042 | Dharmendra Kumar Mis | Assistant - Technical | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 31 | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 1800 | 116 | 0 | 1916 | 13484 | 50100302814780 | 1950 | 501 | 17851 | 200 | 924 | 18975 | | | | | | |
| 14 | S36043 | Pawan Kumar | Supervisor - STP Operations | 16962 | 0 | 1000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17962 | 31 | 16962 | 0 | 1000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17962 | 1800 | 135 | 0 | 1935 | 16027 | 50100313481051 | 1950 | 584 | 20496 | 200 | 1078 | 21773 | | | | | | |
| 15 | S35931 | Abhay Ranjan Singh | Fire Technician | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313481535 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | | | | | | |
| 16 | S35939 | Mannu | Helper | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 31 | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 1680 | 105 | 0 | 1785 | 12215 | 50100313477117 | 1820 | 455 | 16275 | 200 | 840 | 17315 | | | | | | |
| 17 | S35945 | Rajender Singh Gurjar | Supervisor - Painter | 16962 | 0 | 4023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20985 | 31 | 16962 | 0 | 4023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20985 | 1800 | 158 | 0 | 1958 | 19027 | 13741050077406 | 1950 | 682 | 23617 | 200 | 1259 | 25076 | | | | | | |
| 18 | S35948 | Chandra Prakash Yadav | Boiler Operators | 16962 | 0 | 500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17462 | 31 | 16962 | 0 | 500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17462 | 1800 | 131 | 0 | 1931 | 15531 | 50100313477261 | 1950 | 568 | 19980 | 200 | 1048 | 21227 | | | | | | |

Form XVII
[See Rule 78(1)(a)(i)]
The Contract Labour (Regulation & Abolition) Central Rules, 1971
Register of Wages

Name and Address of Contractor

M/s Enviro (A unit of Vatika Hotels Pvt. Ltd.)
7th Floor, Vatika Triangle, Sushant Lok-I, Block-A, MG Road, Gurgaon-122002, Haryana.

Name and Address of Principal employer
Nature and Location of Work

M/s Institute of Liver & Biliary Sciences, D-1 Vasant Kunj, New Delhi-110070
Manpower Services, Vasant Kunj, Delhi

Name and Address of the Establishment in which work is carried on

M/s Institute of Liver & Biliary Sciences, D-1 Vasant Kunj, New Delhi-110070

Salary / Wages Register For The Month of December-2019

MONTH DAYS : -> 31

| SR. NO. | ID NO. | NAME OF THE WORKMEN | DESIGNATION | RATE | | | | | | | | | | Gross Salary | TOTAL DAY | ACTUAL | | | | | | | | | | Net Salary | DEDUCTIONS | | | | NET SALARY PAYABLE | Bank a/c No. | Employer Contribution | | Total (27+40+41) | Uniform | Services Charges | CTC | | |
|---------|--------|---------------------|--------------------------------|-------|----|-------|--------------|---------|------------|-----------|-------|-------|-------|--------------|-----------|--------|-------|--------------|------------|-----------|-------|-------|------|--------|-----------------|------------|------------|---------|------------|-----|--------------------|--------------|-----------------------|----------------|------------------|---------|------------------|------|-------|-------|
| | | | | Basic | DA | HRA | Unifor Reim. | W Allow | Conv. All. | Spl. All. | Bonus | Leave | Basic | | | DA | HRA | Unifor Reim. | Conv. All. | Spl. All. | Bonus | Leave | P.F. | E.S.I. | Other Deduct on | | TOTAL DED. | PF @13% | ESI @3.25% | | | | | | | | | | | |
| 19 | S35951 | Ajay Pratap | BMS Operator | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313477169 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 20 | S35957 | Sintu Sharma | Carpenter | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313477219 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 21 | S36755 | Mukesh Kumar | Carpenter | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 0 | 0 | 0 | 0 | 17162 | 50100327679904 | 0 | 0 | 17162 | 200 | 1030 | 18392 |
| 22 | S35991 | Bhagwat Kumar | Supervisor - Fire | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 13741050077450 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 23 | S36008 | Satish Kumar | Assistant Manager - Facilities | 22000 | 0 | 11500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33500 | 31 | 22000 | 0 | 11500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33500 | 1800 | 0 | 0 | 1800 | 31700 | 50100313477104 | 1950 | 0 | 35450 | 200 | 1910 | 37560 |
| 24 | S36041 | Shyamveer | AC Plant Operator | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100302814820 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 25 | S35716 | Sanjay Singh | Assistant - Technical | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 31 | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 1800 | 116 | 0 | 1916 | 13484 | 50100243296250 | 1950 | 501 | 17851 | 200 | 924 | 18975 |
| 26 | S35914 | Pradeep Kumar | Service Engineer - Plumbing | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100302814817 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 27 | S35930 | Surendra Singh | Electrician Operators | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313477195 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 28 | S35934 | Anjani Kumar Ram | Manager - Facilities | 30000 | 0 | 20202 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50202 | 31 | 30000 | 0 | 20202 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50202 | 1800 | 0 | 0 | 1800 | 48402 | 05841050116002 | 1950 | 0 | 52152 | 200 | 3012 | 55364 |
| 29 | S35935 | Prabhakar Tiwari | Store Keeper - Engineering | 18462 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 0 | 19462 | 31 | 18462 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 | 19462 | 1800 | 146 | 0 | 1946 | 17516 | 50100302814895 | 1950 | 633 | 22045 | 200 | 1168 | 23412 | |
| 30 | S35937 | Shatrughan Tiwari | Assistant Manager - Facilities | 22000 | 0 | 9500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31500 | 31 | 22000 | 0 | 9500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31500 | 1800 | 0 | 0 | 1800 | 29700 | 13741050077337 | 1950 | 0 | 33450 | 200 | 1796 | 35446 |
| 31 | S35918 | Akshay Kumar | Service Engineer - Electrical | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 100096236100 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 32 | S35927 | Pappu Kumar Gupta | Fire Technician | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 100096239499 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 33 | S35932 | Danish Arman | AC Plant Operator | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100302814856 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 34 | S35936 | Rakesh Kumar | Assistant Manager - Operations | 22000 | 0 | 9500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31500 | 31 | 22000 | 0 | 9500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31500 | 1800 | 0 | 0 | 1800 | 29700 | 50100313481561 | 1950 | 0 | 33450 | 200 | 1796 | 35446 |
| 35 | S35938 | Anil | Helper | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 31 | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 1680 | 105 | 0 | 1785 | 12215 | 50100302814754 | 1820 | 455 | 16275 | 200 | 840 | 17315 |
| 36 | S35942 | Kumar Pal | Supervisor - IT | 16962 | 0 | 4865 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21827 | 31 | 16962 | 0 | 4865 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21827 | 1800 | 164 | 0 | 1964 | 19863 | 13741050077494 | 1950 | 709 | 24486 | 200 | 1310 | 25996 |

Form XVII
[See Rule 78(1)(a)(i)]
The Contract Labour (Regulation & Abolition) Central Rules, 1971
Register of Wages

Name and Address of Contractor

M/s Enviro (A unit of Vatika Hotels Pvt. Ltd.)
7th Floor, Vatika Triangle, Sushant Lok-I, Block-A, MG Road, Gurgaon-122002, Haryana.

Name and Address of Principal employer
Nature and Location of Work

M/s Institute of Liver & Biliary Sciences, D-1 Vasant Kunj, New Delhi-110070
Manpower Services, Vasant Kunj, Delhi

Name and Address of the Establishment in which work is carried on

M/s Institute of Liver & Biliary Sciences, D-1 Vasant Kunj, New Delhi-110070

Salary / Wages Register For The Month of December-2019

MONTH DAYS :-> 31

| SR. NO. | ID NO. | NAME OF THE WORKMEN | DESIGNATION | RATE | | | | | | | | | | Gross Salary | TOTAL DAY | ACTUAL | | | | | | | | Net Salary | DEDUCTIONS | | | | Employer Contribution | | Total (27+40+41) | Uniform | Services Charges | CTC | | | | | | | | | | |
|---------|--------|-----------------------|-------------------------------|-------|----|------|---------------|---------|------------|-----------|-------|-------|-------|--------------|-----------|--------|-----|---------------|------------|-----------|-------|-------|-------|------------|------------|-----------------|------------|--------------------|-----------------------|---------|------------------|---------|------------------|-----|------------|-------|----------------|----------------|------|-------|-------|------|-------|-------|
| | | | | Basic | DA | HRA | Uniform Reim. | W Allow | Conv. All. | Spl. All. | Bonus | Leave | Basic | | | DA | HRA | Uniform Reim. | Conv. All. | Spl. All. | Bonus | Leave | P.F. | | E.S.I. | Other Deduction | TOTAL DED. | NET SALARY PAYABLE | Bank a/c No. | PF @13% | | | | | ESI @3.25% | | | | | | | | | |
| 37 | S35949 | Rohit Kumar Sharma | Supervisor - Carpenter | 16962 | 0 | 4023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20985 | 31 | 16962 | 0 | 4023 | 0 | 0 | 0 | 0 | 0 | 0 | 20985 | 1800 | 158 | 0 | 1958 | 19027 | 13741050077519 | 1950 | 682 | 23617 | 200 | 1259 | 25076 |
| 38 | S35950 | Dinesh | Fire Technician | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313481080 | 1950 | 558 | 19670 | 200 | 1030 | 20899 |
| 39 | S35956 | Dhan Singh Gurjar | STP & ETP Operator | 15400 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15600 | 31 | 15400 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 15600 | 1800 | 117 | 0 | 1917 | 13683 | 50100313477182 | 1950 | 507 | 18057 | 200 | 936 | 19193 | |
| 40 | S35997 | Harish Kumar Upadhyay | Fire Technician | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313481038 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 41 | S35999 | Brajamohan | Supervisor - Plumbing | 16962 | 0 | 3015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19977 | 31 | 16962 | 0 | 3015 | 0 | 0 | 0 | 0 | 0 | 19977 | 1800 | 150 | 0 | 1950 | 18027 | 13741050072700 | 1950 | 649 | 22576 | 200 | 1199 | 23975 | |
| 42 | S36095 | Uma Shankar Sharma | Senior Supervisor - Technical | 20000 | 0 | 2500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22500 | 31 | 20000 | 0 | 2500 | 0 | 0 | 0 | 0 | 0 | 22500 | 1800 | 0 | 0 | 1800 | 20700 | 50100259576511 | 1950 | 0 | 24450 | 200 | 1350 | 26000 | |
| 43 | S36115 | Ratan Singh | Service Engineer - Plumbing | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100302814589 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 44 | S35954 | Lokesh Kumar | Fire Technician | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100302814872 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 45 | S35969 | Gagan Kumar Yadav | Plumber | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100259574185 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 46 | S36001 | Ravinder Pal | Electrician Operators | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 13741050077347 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 47 | S36002 | Kailash Mohapatra | Plumber | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 8 | 4377 | 0 | 52 | 0 | 0 | 0 | 0 | 0 | 4429 | 525 | 34 | 0 | 559 | 3870 | | 569 | 144 | 5142 | 52 | 266 | 5459 | |
| 48 | S36003 | Jitendra Singh | Supervisor - Electrical | 16962 | 0 | 1000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17962 | 31 | 16962 | 0 | 1000 | 0 | 0 | 0 | 0 | 0 | 17962 | 1800 | 135 | 0 | 1935 | 16027 | 100081200183 | 1950 | 584 | 20496 | 200 | 1078 | 21773 | |
| 49 | S36009 | Devender Singh | BMS Operator | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100313477206 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 50 | S36244 | Anil Kumar Yadav | BMS Operator | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 13741050072699 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 51 | S36264 | Goutam Maharana | Plumber | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100327679917 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 52 | S36010 | Dinesh Dass | Service Engineer - Electrical | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 31 | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 17162 | 1800 | 129 | 0 | 1929 | 15233 | 50100302814793 | 1950 | 558 | 19670 | 200 | 1030 | 20899 | |
| 53 | S36265 | Omveer Jat | Helper | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 31 | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 1680 | 105 | 0 | 1785 | 12215 | 50100315452944 | 1820 | 455 | 16275 | 200 | 840 | 17315 | |
| 54 | S36417 | Bahadur Singh Gurjar | Assistant - Technical | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 31 | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 1800 | 116 | 0 | 1916 | 13484 | 50100272322817 | 1950 | 501 | 17851 | 200 | 924 | 18975 | |

Form XVII
[See Rule 78(1)(a)(i)]
The Contract Labour (Regulation & Abolition) Central Rules, 1971
Register of Wages

Name and Address of Contractor

M/s Enviro (A unit of Vatika Hotels Pvt. Ltd.)
7th Floor, Vatika Triangle, Sushant Lok-I, Block-A, MG Road, Gurgaon-122002, Haryana.

Name and Address of Principal employer
Nature and Location of Work

M/s Institute of Liver & Biliary Sciences, D-1 Vasant Kunj, New Delhi-110070
Manpower Services, Vasant Kunj, Delhi

Name and Address of the Establishment in which work is carried on

M/s Institute of Liver & Biliary Sciences, D-1 Vasant Kunj, New Delhi-110070

Salary / Wages Register For The Month of December-2019

MONTH DAYS : -> 31

| SR. NO. | ID NO. | NAME OF THE WORKMEN | DESIGNATION | RATE | | | | | | | | | | Gross Salary | TOTAL DAY | ACTUAL | | | | | | | Net Salary | DEDUCTIONS | | | | NET SALARY PAYABLE | Bank a/c No. | Employer Contribution | | Total (27+40+41) | Uniform | Services Charges | CTC | | | | |
|---------|--------|----------------------|-----------------------------------|-------|----|------|--------------|---------|------------|-----------|-------|-------|-------|--------------|-----------|--------|---------|--------------|------------|-----------|-------|-------|------------|------------|--------|-----------------|------------|--------------------|--------------|-----------------------|------------|------------------|---------|------------------|-------|---------|-------|-------|---------|
| | | | | Basic | DA | HRA | Unifor Reim. | W Allow | Conv. All. | Spl. All. | Bonus | Leave | Basic | | | DA | HRA | Unifor Reim. | Conv. All. | Spl. All. | Bonus | Leave | | P.F. | E.S.I. | Other Deduction | TOTAL DED. | | | PF @13% | ESI @3.25% | | | | | | | | |
| 55 | S35941 | Sachin Yadav | Boiler Operators | 16962 | 0 | 500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17462 | 30 | 16415 | 0 | 484 | 0 | 0 | 0 | 0 | 0 | 0 | 16899 | 1800 | 127 | 0 | 1927 | 14972 | 50100302814906 | 1950 | 549 | 19398 | 194 | 1014 | 20606 | |
| 56 | S35947 | Raju Acharya | Fitter | 16962 | 0 | 2014 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18976 | 28 | 15321 | 0 | 1819 | 0 | 0 | 0 | 0 | 0 | 0 | 17140 | 1800 | 129 | 0 | 1929 | 15211 | 50100313477156 | 1950 | 557 | 19647 | 181 | 1028 | 20856 | |
| 57 | S35940 | Deepak Sajawan | Fire Technician | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 28 | 15321 | 0 | 181 | 0 | 0 | 0 | 0 | 0 | 0 | 15502 | 1800 | 117 | 0 | 1917 | 13585 | 50100315453272 | 1950 | 504 | 17956 | 181 | 930 | 19067 | |
| 58 | S36316 | Ravi Mathur | Senior Executive - Complaint Cell | 18462 | 0 | 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20462 | 26 | 15484 | 0 | 1677 | 0 | 0 | 0 | 0 | 0 | 0 | 17161 | 1800 | 129 | 0 | 1929 | 15232 | 50100324233721 | 0 | 558 | 17719 | 168 | 1030 | 18916 | |
| 59 | S36511 | Dharmendra Kumar Ver | Plumber | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 20 | 10943 | 0 | 129 | 0 | 0 | 0 | 0 | 0 | 0 | 11072 | 1313 | 84 | 0 | 1397 | 9675 | 50100330032479 | 1423 | 360 | 12854 | 129 | 664 | 13648 | |
| 60 | S35933 | Narender Kumar | Fire Technician | 16962 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17162 | 18 | 9849 | 0 | 116 | 0 | 0 | 0 | 0 | 0 | 0 | 9965 | 1182 | 75 | 0 | 1257 | 8708 | 50100302814770 | 0 | 0 | 9965 | 116 | 598 | 10679 | |
| 61 | S36592 | Vijay Singh | Assistant - Technical | 15400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15400 | 15 | 7452 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7452 | 894 | 56 | 0 | 950 | 6502 | 50100315448042 | 969 | 242 | 8663 | 97 | 447 | 9207 | |
| 62 | S35953 | Ajeet Kumar | Helper | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 14 | 6323 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6323 | 759 | 48 | 0 | 807 | 5516 | 50100313481090 | 822 | 205 | 7350 | 90 | 379 | 7820 | |
| 63 | S36634 | Yogesh Kumar | Service Engineer - STP Operations | 15400 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15600 | 12 | 5961 | 0 | 77 | 0 | 0 | 0 | 0 | 0 | 0 | 6038 | 715 | 46 | 0 | 761 | 5277 | 50100315450240 | 0 | 196 | 6234 | 77 | 362 | 6674 | |
| Total | | | | | | | | | | | | | | | | 1842 | 1027378 | 0 | 93479 | 0 | 0 | 0 | 0 | 0 | 1000 | 1121857 | 105829 | 6866 | | 112694 | 1009163 | | | 110642 | 29348 | 1261848 | 11884 | 66938 | 1340670 |