

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 July-2020

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 | HRA  | Uniform Reim. | Tel. Reim. | Edu. All. | Spl. All. | Basic |              |           | HRA    | Uniform Reim. | Tel. Reim. | Edu. All. | Spl. All. | P.F.  |            | E.S.I.     | Other Deduction | TOTAL DED. | PF @11% | ESI @3.25%     |                    |              |                       |     |                  |         |                  |     |
|         |        |                       |                             | 1     | 2    | 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      |                  |     |
| 1       | S20786 | Rajesh Kumar Jat      | Asst. Manager (Operations)  | 22000 | 9500 | 0             | 0          | 0         | 0         | 31500 | 31           | 22000     | 9500   | 0             | 0          | 0         | 0         | 31500 | 1500       | 0          | 0               | 1500       | 30000   | 02801140132813 | 1650               | 0            | 33150                 | 200 | 1796             | 35146   |                  |     |
| 2       | S24221 | Mohit                 | Supervisor (Electrical)     | 17991 | 1000 | 0             | 0          | 0         | 0         | 18991 | 31           | 17991     | 1000   | 0             | 0          | 0         | 0         | 18991 | 1500       | 143        | 0               | 1643       | 17348   | 50100095252420 | 1650               | 617          | 21258                 | 200 | 1139             | 22598   |                  |     |
| 3       | S24473 | Ravindra Kumar        | Asst. Manager (Operations)  | 22000 | 9500 | 0             | 0          | 0         | 0         | 31500 | 31           | 22000     | 9500   | 0             | 0          | 0         | 0         | 31500 | 1500       | 0          | 0               | 1500       | 30000   | 50100100716189 | 1650               | 0            | 33150                 | 200 | 1796             | 35146   |                  |     |
| 4       | s35927 | Pappu Kumar Gupta     | Fire Technician             | 17991 | 200  | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 100096239499   | 1650               | 591          | 20432                 | 200 | 1091             | 21724   |                  |     |
| 5       | S35928 | Rajvir                | STP Operator                | 16341 | 1000 | 0             | 0          | 0         | 0         | 17341 | 31           | 16341     | 1000   | 0             | 0          | 0         | 0         | 17341 | 1500       | 131        | 0               | 1631       | 15710   | 100096239505   | 1650               | 564          | 19555                 | 200 | 1040             | 20795   |                  |     |
| 6       | S35932 | Danish Arman          | BMS Operator                | 17991 | 200  | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100302814856 | 1650               | 591          | 20432                 | 200 | 1091             | 21724   |                  |     |
| 7       | S35939 | Mannu                 | Helper                      | 14842 | 0    | 0             | 0          | 0         | 0         | 14842 | 31           | 14842     | 0      | 0             | 0          | 0         | 0         | 14842 | 1484       | 112        | 0               | 1596       | 13246   | 50100313477117 | 1633               | 482          | 16957                 | 200 | 891              | 18048   |                  |     |
| 8       | S35942 | Kumar Pal             | Supervisor (I.T)            | 17991 | 3836 | 0             | 0          | 0         | 0         | 21827 | 31           | 17991     | 3836   | 0             | 0          | 0         | 0         | 21827 | 1500       | 0          | 0               | 1500       | 20327   | 13741050077494 | 1650               | 0            | 23477                 | 200 | 1310             | 24987   |                  |     |
| 9       | S35948 | Chandra Prakash Yadav | Boiler Operator             | 17991 | 500  | 0             | 0          | 0         | 0         | 18491 | 31           | 17991     | 500    | 0             | 0          | 0         | 0         | 18491 | 1500       | 139        | 0               | 1639       | 16852   | 50100313477261 | 1650               | 601          | 20742                 | 200 | 1109             | 22051   |                  |     |
| 10      | S35949 | Rohit Kumar Sharma    | Carpenter Sup.              | 17991 | 2994 | 0             | 0          | 0         | 0         | 20985 | 31           | 17991     | 2994   | 0             | 0          | 0         | 0         | 20985 | 1500       | 158        | 0               | 1658       | 19327   | 13741050077519 | 1650               | 682          | 23317                 | 200 | 1259             | 24776   |                  |     |
| 11      | S35954 | Lokesh Kumar          | Fire Technician             | 17991 | 200  | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100302814872 | 1650               | 591          | 20432                 | 200 | 1091             | 21724   |                  |     |
| 12      | S36010 | Dinesh Dass           | Electrician (Operators)     | 17991 | 200  | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100302814793 | 1650               | 591          | 20432                 | 200 | 1091             | 21724   |                  |     |
| 13      | S35921 | Jitender Kumar        | Sr. Supervisor (Mechanical) | 20000 | 2500 | 0             | 0          | 0         | 0         | 22500 | 31           | 20000     | 2500   | 0             | 0          | 0         | 0         | 22500 | 1500       | 0          | 0               | 1500       | 21000   | 50100302814869 | 1650               | 0            | 24150                 | 200 | 1350             | 25700   |                  |     |
| 14      | S35924 | Bhushan               | Mason                       | 17991 | 1000 | 0             | 0          | 0         | 0         | 18991 | 31           | 17991     | 1000   | 0             | 0          | 0         | 0         | 18991 | 1500       | 143        | 0               | 1643       | 17348   | 50100313477172 | 1650               | 617          | 21258                 | 200 | 1139             | 22598   |                  |     |
| 15      | S35926 | Ram Lochan Bhandari   | D.G Operators               | 17991 | 200  | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100313481344 | 1650               | 591          | 20432                 | 200 | 1091             | 21724   |                  |     |
| 16      | S35938 | Anil                  | Helper                      | 14842 | 0    | 0             | 0          | 0         | 0         | 14842 | 31           | 14842     | 0      | 0             | 0          | 0         | 0         | 14842 | 1484       | 112        | 0               | 1596       | 13246   | 50100302814754 | 1633               | 482          | 16957                 | 200 | 891              | 18048   |                  |     |
| 17      | S35940 | Deepak Sajawan        | Fire Technician             | 17991 | 200  | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100315453272 | 1650               | 591          | 20432                 | 200 | 1091             | 21724   |                  |     |

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Manpower Services, Vasant Kunj, Delhi

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

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Salary / Wages Register For The Month of July-2020

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 | HRA   | Uniform Reim. | Tel. Reim. | Edu. All. | Spl. All. | Basic |              |           | HRA    | Uniform Reim. | Tel. Reim. | Edu. All. | Spl. All. | P.F.  |            | E.S.I.     | Other Deduction | TOTAL DED. | PF @11% |                    |              | ESI @3.25%            |       |                  |         |                  |     |
| 18      | S35947 | Raju Acharya          | Fitter                        | 17991 | 1600  | 0             | 0          | 0         | 0         | 19591 | 31           | 17991     | 1600   | 0             | 0          | 0         | 0         | 19591 | 1500       | 147        | 0               | 1647       | 17944   | 50100313477156     | 1650         | 637                   | 21878 | 200              | 1175    | 23253            |     |
| 19      | S35951 | Ajay Pratap           | BMS Operator                  | 17991 | 200   | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100313477169     | 1650         | 591                   | 20432 | 200              | 1091    | 21724            |     |
| 20      | S35956 | Dhan Singh Gurjar     | STP Operator                  | 16341 | 200   | 0             | 0          | 0         | 0         | 16541 | 31           | 16341     | 200    | 0             | 0          | 0         | 0         | 16541 | 1500       | 125        | 0               | 1625       | 14916   | 50100313477182     | 1650         | 538                   | 18729 | 200              | 992     | 19921            |     |
| 21      | S35991 | Bhagwat Kumar         | Supervisor (Fire)             | 17991 | 1000  | 0             | 0          | 0         | 0         | 18991 | 31           | 17991     | 1000   | 0             | 0          | 0         | 0         | 18991 | 1500       | 143        | 0               | 1643       | 17348   | 13741050077450     | 1650         | 617                   | 21258 | 200              | 1139    | 22598            |     |
| 22      | S35999 | Brajmohan             | Plumbing Supervisor           | 17991 | 1986  | 0             | 0          | 0         | 0         | 19977 | 31           | 17991     | 1986   | 0             | 0          | 0         | 0         | 19977 | 1500       | 150        | 0               | 1650       | 18327   | 13741050072700     | 1650         | 649                   | 22276 | 200              | 1199    | 23675            |     |
| 23      | S36008 | Satish Kumar          | Asst. Manager (Operations)    | 22000 | 11500 | 0             | 0          | 0         | 0         | 33500 | 31           | 22000     | 11500  | 0             | 0          | 0         | 0         | 33500 | 1500       | 0          | 0               | 1500       | 32000   | 50100313477104     | 1650         | 0                     | 35150 | 200              | 1910    | 37260            |     |
| 24      | S36095 | Uma Shankar Sharma    | Sr. Supervisor (Machanical)   | 20000 | 2500  | 0             | 0          | 0         | 0         | 22500 | 31           | 20000     | 2500   | 0             | 0          | 0         | 0         | 22500 | 1500       | 0          | 0               | 1500       | 21000   | 50100259576511     | 1650         | 0                     | 24150 | 200              | 1350    | 25700            |     |
| 25      | S36264 | Goutam Maharana       | Plumber                       | 17991 | 2000  | 0             | 0          | 0         | 0         | 19991 | 31           | 17991     | 2000   | 0             | 0          | 0         | 0         | 19991 | 1500       | 150        | 0               | 1650       | 18341   | 50100327679917     | 1650         | 650                   | 22291 | 200              | 1199    | 23690            |     |
| 26      | S36592 | Vijay Singh           | Asst. Technician (Electrical) | 16341 | 0     | 0             | 0          | 0         | 0         | 16341 | 31           | 16341     | 0      | 0             | 0          | 0         | 0         | 16341 | 1500       | 123        | 0               | 1623       | 14718   | 50100315448042     | 1650         | 531                   | 18522 | 200              | 980     | 19703            |     |
| 27      | S37265 | Sujeet Kumar Mishra   | Electrician (Operators)       | 17991 | 200   | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 100105250703       | 1650         | 591                   | 20432 | 200              | 1091    | 21724            |     |
| 28      | S37392 | Krapal Singh          | Supervisor (Electrical)       | 17991 | 1000  | 0             | 0          | 0         | 0         | 18991 | 31           | 17991     | 1000   | 0             | 0          | 0         | 0         | 18991 | 1500       | 143        | 0               | 1643       | 17348   | 50100244589163     | 1650         | 617                   | 21258 | 200              | 1139    | 22598            |     |
| 29      | S37601 | Santosh Kumar Pradhan | Plumber                       | 17991 | 200   | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100209084999     | 1650         | 591                   | 20432 | 200              | 1091    | 21724            |     |
| 30      | S37709 | Prateek Kumar         | Fire Technician               | 17991 | 1000  | 0             | 0          | 0         | 0         | 18991 | 31           | 17991     | 1000   | 0             | 0          | 0         | 0         | 18991 | 1500       | 143        | 0               | 1643       | 17348   | 50100353750202     | 1650         | 617                   | 21258 | 200              | 1139    | 22598            |     |
| 31      | S37644 | Pravin Kumar Meena    | Shift Engineer (Civil)        | 20000 | 2500  | 0             | 0          | 0         | 0         | 22500 | 31           | 20000     | 2500   | 0             | 0          | 0         | 0         | 22500 | 1500       | 0          | 0               | 1500       | 21000   | 50100353642551     | 1650         | 0                     | 24150 | 200              | 1350    | 25700            |     |
| 32      | S37872 | Monu Kumar            | Helper                        | 14842 | 0     | 0             | 0          | 0         | 0         | 14842 | 31           | 14842     | 0      | 0             | 0          | 0         | 0         | 14842 | 1484       | 112        | 0               | 1596       | 13246   | 50100345949681     | 1633         | 482                   | 16957 | 200              | 891     | 18048            |     |
| 33      | S35914 | Pradeep Kumar         | Plumber                       | 17991 | 200   | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100302814817     | 1650         | 591                   | 20432 | 200              | 1091    | 21724            |     |
| 34      | S35923 | Mukesh Prasad         | Electrician (Operators)       | 17991 | 200   | 0             | 0          | 0         | 0         | 18191 | 31           | 17991     | 200    | 0             | 0          | 0         | 0         | 18191 | 1500       | 137        | 0               | 1637       | 16554   | 50100302814882     | 1650         | 591                   | 20432 | 200              | 1091    | 21724            |     |

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Register of Wages

Name and Address of Contractor

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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

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**Salary / Wages Register For The Month of July-2020**

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 | HRA   | Uniform Reim. | Tel. Reim. | Edu. All. | Spl. All. |              |           | Basic  | HRA   | Uniform Reim. | Tel. Reim. | Edu. All. | Spl. All. |            | P.F.       | E.S.I. | Other Deduction | TOTAL DED. |                    |              | PF @11%               | ESI @3.25% |                  |         |                  |     |
| 35      | s35929 | Santosh Kumar           | Asst. Technician (Electrical) | 16341 | 0     | 0             | 0          | 0         | 0         | 16341        | 31        | 16341  | 0     | 0             | 0          | 0         | 16341     | 1500       | 123        | 0      | 1623            | 14718      | 50100302814804     | 1650         | 531                   | 18522      | 200              | 980     | 19703            |     |
| 36      | s35931 | Abhay Ranjan Singh      | Fire Technician               | 17991 | 200   | 0             | 0          | 0         | 0         | 18191        | 31        | 17991  | 200   | 0             | 0          | 0         | 18191     | 1500       | 137        | 0      | 1637            | 16554      | 50100313481535     | 1650         | 591                   | 20432      | 200              | 1091    | 21724            |     |
| 37      | s35933 | Narender Kumar          | Fire Technician               | 17991 | 200   | 0             | 0          | 0         | 0         | 18191        | 31        | 17991  | 200   | 0             | 0          | 0         | 18191     | 1500       | 137        | 0      | 1637            | 16554      | 50100302814770     | 1650         | 591                   | 20432      | 200              | 1091    | 21724            |     |
| 38      | S35934 | Anjani Kumar Ram        | Facility Manger (Technical)   | 30000 | 20202 | 0             | 0          | 0         | 0         | 50202        | 31        | 30000  | 20202 | 0             | 0          | 0         | 50202     | 1500       | 0          | 2000   | 3500            | 46702      | 05841050116002     | 1650         | 0                     | 51852      | 200              | 2862    | 54914            |     |
| 39      | s35943 | Rajveer Gurjar          | Asst. Technician (Electrical) | 16341 | 0     | 0             | 0          | 0         | 0         | 16341        | 31        | 16341  | 0     | 0             | 0          | 0         | 16341     | 1500       | 123        | 0      | 1623            | 14718      | 50100313477222     | 1650         | 531                   | 18522      | 200              | 980     | 19703            |     |
| 40      | S35945 | Rajender Singh Gurjjar  | Painter Sup.                  | 17991 | 2994  | 0             | 0          | 0         | 0         | 20985        | 31        | 17991  | 2994  | 0             | 0          | 0         | 20985     | 1500       | 158        | 0      | 1658            | 19327      | 13741050077406     | 1650         | 682                   | 23317      | 200              | 1259    | 24776            |     |
| 41      | s35957 | Sintu Sharma            | Carpenter                     | 17991 | 200   | 0             | 0          | 0         | 0         | 18191        | 31        | 17991  | 200   | 0             | 0          | 0         | 18191     | 1500       | 137        | 0      | 1637            | 16554      | 50100313477219     | 1650         | 591                   | 20432      | 200              | 1091    | 21724            |     |
| 42      | S36001 | Ravinder Pal            | Electrician (Operators)       | 17991 | 200   | 0             | 0          | 0         | 0         | 18191        | 31        | 17991  | 200   | 0             | 0          | 0         | 18191     | 1500       | 137        | 0      | 1637            | 16554      | 13741050077347     | 1650         | 591                   | 20432      | 200              | 1091    | 21724            |     |
| 43      | S36041 | Shyamveer               | AC Plant Operator (High Side) | 17991 | 200   | 0             | 0          | 0         | 0         | 18191        | 31        | 17991  | 200   | 0             | 0          | 0         | 18191     | 1500       | 137        | 0      | 1637            | 16554      | 50100302814820     | 1650         | 591                   | 20432      | 200              | 1091    | 21724            |     |
| 44      | S36042 | Dharmendra Kumar Mishra | Asst. Technician (Electrical) | 16341 | 0     | 0             | 0          | 0         | 0         | 16341        | 31        | 16341  | 0     | 0             | 0          | 0         | 16341     | 1500       | 123        | 0      | 1623            | 14718      | 50100302814780     | 1650         | 531                   | 18522      | 200              | 980     | 19703            |     |
| 45      | S36043 | Pawan Kumar             | S.T.P Supervisor              | 17991 | 1000  | 0             | 0          | 0         | 0         | 18991        | 31        | 17991  | 1000  | 0             | 0          | 0         | 18991     | 1500       | 143        | 0      | 1643            | 17348      | 50100313481051     | 1650         | 617                   | 21258      | 200              | 1139    | 22598            |     |
| 46      | S36115 | Ratan Singh             | Plumber                       | 17991 | 200   | 0             | 0          | 0         | 0         | 18191        | 31        | 17991  | 200   | 0             | 0          | 0         | 18191     | 1500       | 137        | 0      | 1637            | 16554      | 50100302814589     | 1650         | 591                   | 20432      | 200              | 1091    | 21724            |     |
| 47      | S36265 | Omveer Jat              | Asst. Technician (Electrical) | 16341 | 0     | 0             | 0          | 0         | 0         | 16341        | 31        | 16341  | 0     | 0             | 0          | 0         | 16341     | 1500       | 123        | 0      | 1623            | 14718      | 50100315452944     | 1650         | 531                   | 18522      | 200              | 980     | 19703            |     |
| 48      | S37708 | Rahul Kumar             | STP Operator                  | 16341 | 200   | 0             | 0          | 0         | 0         | 16541        | 31        | 16341  | 200   | 0             | 0          | 0         | 16541     | 1500       | 125        | 0      | 1625            | 14916      | 50100349203438     | 1650         | 538                   | 18729      | 200              | 992     | 19921            |     |
| 49      | S37858 | Arvind                  | Helper                        | 14842 | 0     | 0             | 0          | 0         | 0         | 14842        | 31        | 14842  | 0     | 0             | 0          | 0         | 14842     | 1484       | 112        | 0      | 1596            | 13246      | CHEQUE             | 1633         | 482                   | 16957      | 200              | 891     | 18048            |     |
| 50      | S35969 | Gagan Kumar Yadav       | Plumber                       | 17991 | 200   | 0             | 0          | 0         | 0         | 18191        | 29        | 16830  | 187   | 0             | 0          | 0         | 17017     | 1500       | 128        | 0      | 1628            | 15389      | 50100259574185     | 1650         | 553                   | 19220      | 187              | 1021    | 20428            |     |
| 51      | S37046 | Amulya Kumar            | Asst. Technician (Electrical) | 16341 | 0     | 0             | 0          | 0         | 0         | 16341        | 28        | 14760  | 0     | 0             | 0          | 0         | 14760     | 1476       | 111        | 0      | 1587            | 13173      | 50100334856679     | 1624         | 480                   | 16863      | 181              | 886     | 17930            |     |

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Manpower Services, Vasant Kunj, Delhi

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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 | HRA  | Uniform Reim. | Tel. Reim. | Edu. All. | Spl. All. |              |           | Basic  | HRA   | Uniform Reim. | Tel. Reim. | Edu. All. | Spl. All. |            | P.F.       | E.S.I. | Other Deduction | TOTAL DED. |                    |                | PF @11%               | ESI @3.25% |                  |         |                  |         |
| 52      | S36511 | Dharmendra Kumar Verma | Plumber                       | 17991 | 200  | 0             | 0          | 0         | 0         | 18191        | 26        | 15089  | 168   | 0             | 0          | 0         | 0         | 15257      | 1500       | 115    | 0               | 1615       | 13642              | 50100330032479 | 1650                  | 496        | 17403            | 168     | 915              | 18486   |
| 53      | S37764 | Dauli                  | Store Keeper (Engineering)    | 19572 | 1000 | 0             | 0          | 0         | 0         | 20572        | 25        | 15784  | 806   | 0             | 0          | 0         | 0         | 16590      | 1500       | 125    | 0               | 1625       | 14965              | CHEQUE         | 1650                  | 539        | 18779            | 161     | 995              | 19936   |
| 54      | S38069 | Amit                   | AC Plant Operator (High Side) | 17991 | 200  | 0             | 0          | 0         | 0         | 18191        | 17        | 9866   | 110   | 0             | 0          | 0         | 0         | 9976       | 987        | 75     | 0               | 1062       | 8914               | CHEQUE         | 1085                  | 324        | 11385            | 110     | 599              | 12094   |
| 55      | S38151 | Surya Pratap Singh     | BMS Operator                  | 17991 | 200  | 0             | 0          | 0         | 0         | 18191        | 14        | 8125   | 90    | 0             | 0          | 0         | 0         | 8215       | 813        | 62     | 0               | 875        | 7341               | CHEQUE         | 894                   | 267        | 9376             | 90      | 493              | 9959    |
| 56      | S38150 | Gotam Singh            | Electrician (Operators)       | 17991 | 200  | 0             | 0          | 0         | 0         | 18191        | 12        | 6964   | 77    | 0             | 0          | 0         | 0         | 7041       | 696        | 53     | 0               | 749        | 6292               | 50100231572016 | 766                   | 229        | 8036             | 77      | 422              | 8536    |
| Total   |        |                        |                               |       |      |               |            |           |           |              | 1670      | 973244 | 86350 | 0             | 0          | 0         | 0         | 1059594    | 81908      | 6202   | 2000            | 90110      | 969484             |                | 90099                 | 26766      | 1176459          | 10774   | 63136            | 1250369 |