

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 May-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	Unifor m Reim.	Tel. Reim.	Edu. All.	Spl. All.	Basic			HRA	Unifor m Reim.	Tel. Reim.	Edu. All.	Spl. All.	P.F.		E.S.I.	Other Deducti on	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	S35932	Danish Arman	AC Plant 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		
2	S36041	Shyamveer	AC Plant Operator	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100302814820	1650	591	20432	200	1091	21724		
3	s35943	Rajveer Gurjar	Assistant - Technical	16341	0	0	0	0	0	16341	31	16341	0	0	0	0	0	16341	1500	123	0	1623	14718	50100313477222	1650	531	18522	200	980	19703		
4	S36042	Dharmendra Kumar Mishra	Assistant - Technical	16341	0	0	0	0	0	16341	31	16341	0	0	0	0	0	16341	1500	123	0	1623	14718	50100302814780	1650	531	18522	200	980	19703		
5	S37264	Dilip Singh	Assistant - Technical	16341	0	0	0	0	0	16341	31	16341	0	0	0	0	0	16341	1500	123	0	1623	14718	50100327681908	1650	531	18522	200	980	19703		
6	S36592	Vijay Singh	Assistant - Technical	16341	0	0	0	0	0	16341	29	15287	0	0	0	0	0	15287	1500	115	0	1615	13672	50100315448042	1650	497	17434	187	917	18538		
7	S35937	Shatrughan Tiwari	Assistant Manager - Facilities	22000	9500	0	0	0	0	31500	31	22000	9500	0	0	0	0	31500	1500	0	0	1500	30000	13741050077337	1650	0	33150	200	1796	35146		
8	S36008	Satish Kumar	Assistant Manager - Facilities	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		
9	S24473	Ravindra Kumar	Assistant Manager - Technical	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		
10	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		
11	S36009	Devender Singh	BMS Operator	17991	200	0	0	0	0	18191	29	16830	187	0	0	0	0	17017	1500	128	0	1628	15389	50100313477206	1650	553	19220	187	1021	20428		
12	S35948	Chandra Prakash Yadav	Boiler Operators	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		
13	s35957	Sintu Sharma	Carpenter	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100313477219	1650	591	20432	200	1091	21724		
14	S36755	Mukesh Kumar	Carpenter	17991	200	0	0	0	0	18191	5	2902	32	0	0	0	0	2934	290	23	0	313	2621	50100327679904	319	95	3349	32	176	3557		
15	S35926	Ram Lochan Bhandari	DG 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	S36001	Ravinder Pal	Electrician Operators	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	13741050077347	1650	591	20432	200	1091	21724		
17	S35930	Surendra Singh	Electrician Operators	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100313477195	1650	591	20432	200	1091	21724		

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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%					
18	S35922	Ray Sahab Yadav	Electrician Operators	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100313477130	1650	591	20432	200	1091	21724	
19	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	
20	S37265	Sujeet Kumar Mishra	Electrician Operators	17991	200	0	0	0	0	18191	21	12187	135	0	0	0	0	12322	1219	93	0	1312	11010	100105250703	1341	400	14063	135	739	14938	
21	s35933	Narender Kumar	Fire Technician	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100302814770	1650	591	20432	200	1091	21724	
22	s35950	Dinesh	Fire Technician	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100313481080	1650	591	20432	200	1091	21724	
23	s35931	Abhay Ranjan Singh	Fire Technician	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100313481535	1650	591	20432	200	1091	21724	
24	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	
25	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	
26	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	
27	S37709	Prateek Kumar	Fire Technician	17991	1000	0	0	0	0	18991	7	4062	226	0	0	0	0	4288	406	33	0	439	3849	50100353750202	447	139	4874	45	257	5177	
28	S37600	Brijnath	Mason	16962	200	0	0	0	0	17162	31	16962	200	0	0	0	0	17162	1500	129	0	1629	15533	50100353205971	1650	558	19370	200	1030	20599	
29	S35947	Raju Acharya	Fitter	17991	1600	0	0	0	0	19591	30	17411	1548	0	0	0	0	18959	1500	143	0	1643	17316	50100313477156	1650	616	21225	194	1138	22556	
30	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	
31	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	
32	S36265	Omveer Jat	Helper	14842	0	0	0	0	0	14842	10	4788	0	0	0	0	0	4788	479	36	0	515	4273	50100315452944	527	156	5470	65	287	5822	
33	S37046	Amulya Kumar	Junior Service Engineer - Electrical	16341	0	0	0	0	0	16341	31	16341	0	0	0	0	0	16341	1500	123	0	1623	14718	50100334856679	1650	531	18522	200	980	19703	
34	S35934	Anjani Kumar Ram	Manager - Facilities	30000	20202	0	0	0	0	50202	31	30000	20202	0	0	0	0	50202	1500	0	0	1500	48702	05841050116002	1650	0	51852	200	2862	54914	

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				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	S35924	Bhushan	Mason	17991	1000	0	0	0	0	18991	10	5804	323	0	0	0	0	6127	580	46	0	626	5501	50100313477172	638	199	6965	65	368	7397
36	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	5.01002E+13	1650	591	20432	200	1091	21724
37	S36511	Dharmendra Kumar Verma	Plumber	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100330032479	1650	591	20432	200	1091	21724
38	S35969	Gagan Kumar Yadav	Plumber	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100259574185	1650	591	20432	200	1091	21724
39	S36264	Goutam Maharana	Plumber	17991	1000	0	0	0	0	18991	31	17991	1000	0	0	0	0	18991	1500	143	0	1643	17348	50100327679917	1650	617	21258	200	1139	22598
40	S20786	Rajesh Kumar Jat	Senior Executive - Technical	22000	9500	0	0	0	0	31500	27	19161	8274	0	0	0	0	27435	1500	0	0	1500	25935	02801140132813	1650	0	29085	174	1646	30905
41	S35921	Jitender Kumar	Senior Supervisor - Technical	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
42	S36095	Uma Shankar Sharma	Senior Supervisor - Technical	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	1283	25633
43	S36010	Dinesh Dass	Service Engineer - Electrical	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	1037	21669
44	S37392	Krapal Singh	Service Engineer - MST	17991	1000	0	0	0	0	18991	7	4062	226	0	0	0	0	4288	406	33	0	439	3849	50100244589163	447	139	4874	45	244	5164
45	S35914	Pradeep Kumar	Service Engineer - Plumbing	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
46	S36115	Ratan Singh	Service Engineer - Plumbing	17991	200	0	0	0	0	18191	31	17991	200	0	0	0	0	18191	1500	137	0	1637	16554	50100302814589	1650	591	20432	200	1037	21669
47	S36634	Yogesh Kumar	Service Engineer - STP Operations	16341	200	0	0	0	0	16541	16	8434	103	0	0	0	0	8537	843	65	0	908	7629	50100315450240	928	277	9742	103	512	10358
48	S37644	Pravin Kumar Meena	Shift Engineer	20000	1500	0	0	0	0	21500	16	10323	774	0	0	0	0	11097	1032	0	0	1032	10065	50100353642551	1136	0	12233	103	666	13002
49	S35956	Dhan Singh Gurjar	STP & ETP 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
50	S35928	Rajvir	STP & ETP 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
51	S37708	Rahul Kumar	STP & ETP Operator	16341	200	0	0	0	0	16541	7	3690	45	0	0	0	0	3735	369	29	0	398	3337	Cheque	406	121	4262	45	224	4532

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				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	S35949	Rohit Kumar Sharma	Supervisor - Carpenter	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	
53	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	
54	S35942	Kumar Pal	Supervisor - IT	17991	3836	0	0	0	0	21827	28	16250	3465	0	0	0	0	19715	1500	0	0	1500	18215	13741050077494	1650	0	21365	181	1183	22729	
55	S35945	Rajender Singh Gurjjar	Supervisor - Painter	17991	2994	0	0	0	0	20985	31	17991	2994	0	0	0	0	20985	1500	158	0	1658	19327	13741050077406	1650	682	23317	200	1259	24776	
56	S35999	Brajamohan	Supervisor - Plumbing	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	
57	S36043	Pawan Kumar	Supervisor - STP Operations	17991	1000	0	0	0	0	18991	31	17991	1000	0	0	0	0	18991	1500	143	0	1643	17348	50100313481051	1650	617	21258	200	1139	22598	
Total											1575	925631	88114	0	0	0	0	1013745	77594	5756		83350	930395		85353	24823	1123921	10161	60195	1194278	