

FORM 13

[See Rule 77(1)(a)(i)]

REGISTER OF WAGES

Name Of the Contractor:- **365 SECURITY AND SERVICES PVT. LTD.**

Name and address of establishment in /under which contract is carried on :

H.NO.-804, Ghitorni, New Delhi

Nature and location of work : **Security/House Keeping - Rohini**

Name and address of principal Employer : **Bhagwan Mahavir Hospital, Rohini, New Delhi**

Wage period. Fortnightly /Monthly **July-2015**

S. No.	Name of workman	Designation nature of work done	No. of working days	Wage rate			Units of work done	Piece rate	Amount of wages earned		Total Gross	Deductions			Total deduction	Salary	Time and date of payment	Place of payment	Signature/thumb impression of workman	Initial of contractor or his representative	Initials of authorized representative of principal employed
				Basic wages + DA	HRA	Total			Basic wages + DA	HRA		PF	ESI	LWF							
1	2	3	4	5	6	8	9	10	11	12	15	16	17	18	19	20	21	22	23	24	25
1	BADAN SINGH	S/G	20	9048	0	9048	N/A	N/A	6960	0	6960	835	122	0	957	6003	Every Month of 7th	ROHINI	By Cheque		
2	RAM SAGAR	S/G	19	9048	0	9048	N/A	N/A	6612	0	6612	793	116	0	909	5703	Every Month of 7th	ROHINI	By Cheque		
3	AMAR SINGH	H/K	19	9048	0	9048	N/A	N/A	6612	0	6612	793	116	0	909	5703	Every Month of 7th	ROHINI	By Cheque		
4	SANJU	H/K	23	9048	0	9048	N/A	N/A	8004	0	8004	960	141	0	1101	6903	Every Month of 7th	ROHINI	By Cheque		
5	AYUB	H/K	24	9048	0	9048	N/A	N/A	8352	0	8352	1002	147	0	1149	7203	Every Month of 7th	ROHINI	By Cheque		
6	RAJ RANI	H/K	25	9048	0	9048	N/A	N/A	8700	0	8700	1044	153	0	1197	7503	Every Month of 7th	ROHINI	By Cheque		
7	ASHIK ALI	H/K	23	9048	0	9048	N/A	N/A	8004	0	8004	960	141	0	1101	6903	Every Month of 7th	ROHINI	By Cheque		
8	BRIJ RANI	H/K	24	9048	0	9048	N/A	N/A	8352	0	8352	1002	147	0	1149	7203	Every Month of 7th	ROHINI	By Cheque		
9	SANGEETA	H/K	22	9048	0	9048	N/A	N/A	7656	0	7656	919	134	0	1053	6603	Every Month of 7th	ROHINI	By Cheque		
10	PANKAJ	H/K	19	9048	0	9048	N/A	N/A	6612	0	6612	793	116	0	909	5703	Every Month of 7th	ROHINI	By Cheque		
11	MANOJ RAI	H/K	25	9048	0	9048	N/A	N/A	8700	0	8700	1044	153	0	1197	7503	Every Month of 7th	ROHINI	By Cheque		
12	VIKASH	H/K	18	9048	0	9048	N/A	N/A	6264	0	6264	752	0	0	752	5512	Every Month of 7th	ROHINI	By Cheque		
13	PARVINDER	H/K	26	9048	0	9048	N/A	N/A	9048	0	9048	1086	0	0	1086	7962	Every Month of 7th	ROHINI	By Cheque		
14	SHER SINGH	H/K	26	9048	0	9048	N/A	N/A	9048	0	9048	1086	0	0	1086	7962	Every Month of 7th	ROHINI	By Cheque		
15	MASI DAS	H/K	24	9048	0	9048	N/A	N/A	8352	0	8352	1002	147	0	1149	7203	Every Month of 7th	ROHINI	By Cheque		
16	SANJAY	H/K	16	9048	0	9048	N/A	N/A	5568	0	5568	668	98	0	766	4802	Every Month of 7th	ROHINI	By Cheque		
17	SIKANDER	H/K	25	9048	0	9048	N/A	N/A	8700	0	8700	1044	153	0	1197	7503	Every Month of 7th	ROHINI	By Cheque		
18	SUNIL	H/K	24	9048	0	9048	N/A	N/A	8352	0	8352	1002	147	0	1149	7203	Every Month of 7th	ROHINI	By Cheque		
		TOTAL	402						139896	0	139896	16785	2068	0	18816	121080					

