

# 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 **May-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	25	9048	0	9048	N/A	N/A	8700	0	8700	1044	153	0	1197	7503	Eevery Month of 7th	ROHINI	By Cheque		
2	RAM SAGAR	S/G	25	9048	0	9048	N/A	N/A	8700	0	8700	1044	153	0	1197	7503	Eevery Month of 7th	ROHINI	By Cheque		
3	AMAR SINGH	H/K	24	9048	0	9048	N/A	N/A	8352	0	8352	1002	147	0	1149	7203	Eevery 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	Eevery Month of 7th	ROHINI	By Cheque		
5	AYUB	H/K	23	9048	0	9048	N/A	N/A	8004	0	8004	960	141	0	1101	6903	Eevery Month of 7th	ROHINI	By Cheque		
6	RAJ RANI	H/K	22	9048	0	9048	N/A	N/A	7656	0	7656	919	134	0	1053	6603	Eevery Month of 7th	ROHINI	By Cheque		
7	ASHIK ALI	H/K	25	9048	0	9048	N/A	N/A	8700	0	8700	1044	153	0	1197	7503	Eevery Month of 7th	ROHINI	By Cheque		
8	BRIJ RANI	H/K	26	9048	0	9048	N/A	N/A	9048	0	9048	1086	159	0	1245	7803	Eevery Month of 7th	ROHINI	By Cheque		
9	RAJ KUMAR	H/K	19	9048	0	9048	N/A	N/A	6612	0	6612	793	116	0	909	5703	Eevery Month of 7th	ROHINI	By Cheque		
10	PANKAJ	H/K	22	9048	0	9048	N/A	N/A	7656	0	7656	919	134	0	1053	6603	Eevery Month of 7th	ROHINI	By Cheque		
11	MANOJ RAI	H/K	24	9048	0	9048	N/A	N/A	8352	0	8352	1002	147	0	1149	7203	Eevery Month of 7th	ROHINI	By Cheque		
12	VIKASH	H/K	14	9048	0	9048	N/A	N/A	4872	0	4872	585	86	0	671	4201	Eevery Month of 7th	ROHINI	By Cheque		
13	VIJAY	H/K	14	9048	0	9048	N/A	N/A	4872	0	4872	585	86	0	671	4201	Eevery Month of 7th	ROHINI	By Cheque		
14	PARVINDER	H/K	26	9048	0	9048	N/A	N/A	9048	0	9048	1086	159	0	1245	7803	Eevery Month of 7th	ROHINI	By Cheque		
15	SHER SINGH	H/K	26	9048	0	9048	N/A	N/A	9048	0	9048	1086	159	0	1245	7803	Eevery Month of 7th	ROHINI	By Cheque		
16	MASI DAS	H/K	26	9048	0	9048	N/A	N/A	9048	0	9048	1086	159	0	1245	7803	Eevery Month of 7th	ROHINI	By Cheque		
17	SUMAN	H/K	11	9048	0	9048	N/A	N/A	3828	0	3828	459	67	0	526	3302	Eevery Month of 7th	ROHINI	By Cheque		
18	SANJAY	H/K	16	9048	0	9048	N/A	N/A	5568	0	5568	668	98	0	766	4802	Eevery Month of 7th	ROHINI	By Cheque		
19	SIKANDER	H/K	20	9048	0	9048	N/A	N/A	6960	0	6960	835	122	0	957	6003	Eevery Month of 7th	ROHINI	By Cheque		
20	SUBHASH	H/K	23	9048	0	9048	N/A	N/A	8004	0	8004	960	141	0	1101	6903	Eevery Month of 7th	ROHINI	By Cheque		
21	SUNIL	H/K	24	9048	0	9048	N/A	N/A	8352	0	8352	1002	147	0	1149	7203	Eevery Month of 7th	ROHINI	By Cheque		
		<b>TOTAL</b>	<b>458</b>						<b>159384</b>	<b>0</b>	<b>159384</b>	<b>19125</b>	<b>2802</b>	<b>0</b>	<b>21927</b>	<b>137457</b>					

