

RIGHT SECURE PVT. LTD.

Plot no.75,Village Bagdola,Sector-8,Dwarka ,New Delhi-110077

FORM XVII

REGISTER OF WAGES **January**

2024

Rule 78(1)(a)(i)]

Unit

MAHARAJA AGRASEN HOSPITAL CHARITABLE TRUST

WEST PUNJABI

| Sno | Sno in Register of Workmen | Emp No | Employee Name Father's Name Designation | Duties W/o OT PH | Basic | Hra | Conv Washing | Spl All | Gross | PF PT | ESI W/F | ADV UNI FINE OTH | TDedt | NetPay | Signature or Thumb Impression |
|-----|----------------------------|--------|-----------------------------------------------|---------------------------|------------|-------------|-----------------|----------------|--------------|----------|------------|---------------------------|--------------|--------------|-------------------------------------|
| 8 | 13936 | | DILIP THAKUR | 26.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 | 132.00 | 0.00 | 132.00 | 17362 | |
| | | | SECURITY GUARD | 0.00 | | | 0 | | | 0.00 | 0.00 | 0.00 | OT PAY | 0 | |
| | | | PF NO: NOPF | 0.00 | | | | | | | | 0.00 | OT ESI | 0 | |
| | | | ESI NO: 1113313349 | 0.00 | | | | | | | | 0.00 | OT NET | 0 | |
| | | | Rate | Basic | HRA | Conv | Washing | Spl All | Total | | | | TOTAL | 17362 | |
| | | | | 17494 | 0 | 0 | 0 | 0 | 17494 | | | | | | |
| 9 | 13941 | | RAJESH KUMAR RAM | 26.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 | 132.00 | 0.00 | 132.00 | 17362 | |
| | | | EKADASHI RAM | 0.00 | | | 0 | | | 0.00 | 0.00 | 0.00 | OT PAY | 0 | |
| | | | SECURITY GUARD | 0.00 | | | | | | | | 0.00 | OT ESI | 0 | |
| | | | PF NO: | 0.00 | | | | | | | | 0.00 | OT NET | 0 | |
| | | | ESI NO: 2011976778 | | | | | | | | | 0.00 | TOTAL | 17362 | |
| | | | Rate | Basic | HRA | Conv | Washing | Spl All | Total | | | | | | |
| | | | | 17494 | 0 | 0 | 0 | 0 | 17494 | | | | | | |
| 10 | 13970 | | MD.SHAHWAZ SHAMIM | 14.00 | 9420 | 0 | 0 | 0 | 9420 | 0.00 | 71.00 | 0.00 | 71.00 | 9349 | |
| | | | MD. SHAMIM | 0.00 | | | 0 | | | 0.00 | 0.00 | 0.00 | OT PAY | 0 | |
| | | | SECURITY GUARD | 0.00 | | | | | | | | 0.00 | OT ESI | 0 | |
| | | | PF NO: | 0.00 | | | | | | | | 0.00 | OT NET | 0 | |
| | | | ESI NO: 2018905838 | | | | | | | | | 0.00 | TOTAL | 9349 | |
| | | | Rate | Basic | HRA | Conv | Washing | Spl All | Total | | | | | | |
| | | | | 17494 | 0 | 0 | 0 | 0 | 17494 | | | | | | |
| 11 | 13987 | | AJAY PRASAD JOSHI | 26.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 | 132.00 | 0.00 | 132.00 | 17362 | |
| | | | HASPARATA JOSHI | 0.00 | | | 0 | | | 0.00 | 0.00 | 0.00 | OT PAY | 0 | |
| | | | SECURITY GUARD | 0.00 | | | | | | | | 0.00 | OT ESI | 0 | |
| | | | PF NO: | 0.00 | | | | | | | | 0.00 | OT NET | 0 | |
| | | | ESI NO: 2017368882 | | | | | | | | | 0.00 | TOTAL | 17362 | |
| | | | Rate | Basic | HRA | Conv | Washing | Spl All | Total | | | | | | |
| | | | | 17494 | 0 | 0 | 0 | 0 | 17494 | | | | | | |
| 12 | 14007 | | RAVINDER SINGH | 26.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 | 132.00 | 0.00 | 132.00 | 17362 | |
| | | | HUKUM SINGH | 0.00 | | | 0 | | | 0.00 | 0.00 | 0.00 | OT PAY | 0 | |
| | | | SECURITY GUARD | 0.00 | | | | | | | | 0.00 | OT ESI | 0 | |
| | | | PF NO: | 0.00 | | | | | | | | 0.00 | OT NET | 0 | |
| | | | ESI NO: 2018972216 | | | | | | | | | 0.00 | TOTAL | 17362 | |
| | | | Rate | Basic | HRA | Conv | Washing | Spl All | Total | | | | | | |
| | | | | 17494 | 0 | 0 | 0 | 0 | 17494 | | | | | | |
| 13 | 14011 | | RAHUL TYAGI | 26.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 | 132.00 | 0.00 | 132.00 | 17362 | |
| | | | NIWAS TYAGI | 0.00 | | | 0 | | | 0.00 | 0.00 | 0.00 | OT PAY | 0 | |
| | | | SECURITY GUARD | 0.00 | | | | | | | | 0.00 | OT ESI | 0 | |
| | | | PF NO: | 0.00 | | | | | | | | 0.00 | OT NET | 0 | |
| | | | ESI NO: 2018982524 | | | | | | | | | 0.00 | TOTAL | 17362 | |
| | | | Rate | Basic | HRA | Conv | Washing | Spl All | Total | | | | | | |
| | | | | 17494 | 0 | 0 | 0 | 0 | 17494 | | | | | | |
| 14 | 14026 | | POOJA | 26.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 | 132.00 | 0.00 | 132.00 | 17362 | |
| | | | RAJNESH | 0.00 | | | 0 | | | 0.00 | 0.00 | 0.00 | OT PAY | 0 | |
| | | | SECURITY GUARD | 0.00 | | | | | | | | 0.00 | OT ESI | 0 | |
| | | | PF NO: | 0.00 | | | | | | | | 0.00 | OT NET | 0 | |
| | | | ESI NO: 2018997330 | | | | | | | | | 0.00 | TOTAL | 17362 | |
| | | | Rate | Basic | HRA | Conv | Washing | Spl All | Total | | | | | | |
| | | | | 17494 | 0 | 0 | 0 | 0 | 17494 | | | | | | |

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Unit

MAHARAJA AGRASEN HOSPITAL CHARITABLE TRUST

WEST PUNJABI

| Sno | Sno in Register of Workmen | Emp No | Employee Name Father's Name Designation | Duties W/o OT PH | Basic | Hra | Conv Washing | Spl All | Gross | PF PT | ESI W/F | ADV UNI FINE OTH | TDedt | NetPay | Signature or Thumb Impression |
|-----|----------------------------|--------|-----------------------------------------------------------|-------------------------------|-----------------------|-----------------|------------------|---------------------|---------------------|-----------------------|----------------|---------------------------|----------------------------|--------------|-------------------------------------|
| 15 | 14044 | | NEHA SHARMA VIPIN SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO: ESI NO:2019057664 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |
| 16 | 14064 | | BHARTI JOGINDER SINGH SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO: ESI NO:2019066150 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |
| 17 | 14071 | | RENU SUDHAKAR SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO:NOPF ESI NO:2019081111 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |
| 18 | 14080 | | GARIMA DEVI PRABHAKAR MISHRA SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO:NOPF ESI NO:2019108529 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |
| 19 | 14082 | | GULSHAN KAMAL SECURITY GUARD | 24.00 0.00 0.00 0.00 | 16148 | 0 | 0 | 0 | 16148 | 0.00 0.00 | 122.00 0.00 | 0.00 0.00 | 122.00 | 16026 | |
| | | | PF NO:NOPF ESI NO:2017340699 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 16026 | |
| 20 | 14142 | | DEEPCHAND SHRI RAM SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO: ESI NO:2213832601 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |
| 21 | 14148 | | KUNDAN KUMAR SINGH ASHOK KUMAR SINGH SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO: ESI NO:2215025399 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |

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REGISTER OF WAGES January 2024
Rule 78(1)(a)(i)]

Unit MAHARAJA AGRASEN HOSPITAL CHARITABLE TRUST WEST PUNJABI

| Sno | Sno in Register of Workmen | Emp No | Employee Name Father's Name Designation | Duties W/o OT PH | Basic | Hra | Conv Washing | Spl All | Gross | PF PT | ESI W/F | ADV UNI FINE OTH | TDedt | NetPay | Signature or Thumb Impression |
|-----|----------------------------|--------|------------------------------------------------------|-------------------------------|-----------------------|-----------------|------------------|---------------------|---------------------|-----------------------|----------------|---------------------------|----------------------------|--------------|-------------------------------------|
| 22 | 14159 | | SUMIT YADAV RAKESH YADAV SECURITY GUARD | 22.00 0.00 0.00 0.00 | 14803 | 0 | 0 | 0 | 14803 | 0.00 0.00 | 112.00 0.00 | 0.00 0.00 | 112.00 | 14691 | |
| | | | PF NO: ESI NO:2019205722 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 14691 | |
| 23 | 14175 | | SHIVANSH SINGH DEVENDER SINGH SECURITY GUARD | 6.00 0.00 0.00 0.00 | 4037 | 0 | 0 | 0 | 4037 | 0.00 0.00 | 31.00 0.00 | 0.00 0.00 | 31.00 | 4006 | |
| | | | PF NO: ESI NO:2019231952 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 4006 | |
| 24 | 14177 | | RAHUL NAND LAL SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO: ESI NO:2019234638 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |
| 25 | 14182 | | RAJ KUMAR GIRI KAMESHWAR GIRI SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO:NOPF ESI NO:2019238336 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |
| 26 | 14176 | | BHANU PRATAP SINGH ARVIND SINGH SECURITY GUARD | 24.00 0.00 0.00 0.00 | 16148 | 0 | 0 | 0 | 16148 | 0.00 0.00 | 122.00 0.00 | 0.00 0.00 | 122.00 | 16026 | |
| | | | PF NO: ESI NO:5043019185 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 16026 | |
| 27 | 14181 | | PRADEEP KUMAR KALI RAM SECURITY GUARD | 21.00 0.00 0.00 0.00 | 14130 | 0 | 0 | 0 | 14130 | 0.00 0.00 | 106.00 0.00 | 0.00 0.00 | 106.00 | 14024 | |
| | | | PF NO:NOPF ESI NO:2019236412 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 14024 | |
| 28 | 14184 | | PANNA LAL HEERA LAL SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO:NOPF ESI NO:2019239721 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |

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Unit

MAHARAJA AGRASEN HOSPITAL CHARITABLE TRUST

WEST PUNJABI

| Sno | Sno in Register of Workmen | Emp No | Employee Name Father's Name Designation | Duties W/o OT PH | Basic | Hra | Conv Washing | Spl All | Gross | PF PT | ESI W/F | ADV UNI FINE OTH | TDedt | NetPay | Signature or Thumb Impression |
|-------------------|----------------------------|--------|---------------------------------------------------|--------------------------------|-----------------------|-----------------|------------------|---------------------|---------------------|------------------------------|-----------------|---------------------------|--------------------------------------------|------------------------------|-------------------------------------|
| 29 | 14185 | | RAJU DAS GARIB DAS SECURITY GUARD | 26.00 0.00 0.00 0.00 | 17494 | 0 | 0 | 0 | 17494 | 0.00 0.00 | 132.00 0.00 | 0.00 0.00 | 132.00 | 17362 | |
| | | | PF NO: ESI NO:4118192213 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 17362 | |
| 30 | 14199 | | SUNIL KUMAR BRIJ NANDAN SECURITY GUARD | 16.00 0.00 0.00 0.00 | 10766 | 0 | 0 | 0 | 10766 | 0.00 0.00 | 81.00 0.00 | 0.00 0.00 | 81.00 | 10685 | |
| | | | PF NO: ESI NO:1114615634 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 10685 | |
| 31 | 14205 | | SUJAY KUMAR SANJAY KUMAE SAH SECURITY GUARD | 2.00 0.00 0.00 0.00 | 1346 | 0 | 0 | 0 | 1346 | 0.00 0.00 | 11.00 0.00 | 0.00 0.00 | 11.00 | 1335 | |
| | | | PF NO: ESI NO:2019275413 | | | | | | | | | | OT PAY OT ESI OT NET | 0 0 0 | |
| | | | Rate | | Basic 17494 | HRA 0 | Conv 0 | Washing 0 | Spl All 0 | Total 17494 | | | TOTAL | 1335 | |
| UNIT SALARY TOTAL | | | | 726.00 0.00 0.00 0.00 | 488487 | 0 | 0 | 0 | 488487 | 0.00 0.00 | 3687.00 0.00 | 0.00 0.00 | 3687.00 | 484800 | |
| | | | | | | | | | | | | | OT PAY OT ESI OT NET TOTAL | 0 0 0 484800 | |