Wages Register

Form XVII
[SEE RULE 78(1)A(i)]
REGISTER OF WAGES

Name & Address of the contractor : **V Care Support Services Pvt. Ltd.**
Plot No.251, Ground Floor, Udyog Vihar
Phase-IV, Gurgaon-122015(Haryana)

Name of Principal Employer **Yakult Danone India Pvt. Ltd.**
Plot no-9, Ground Floor
Gopal Nagar, New Delhi-110018

Days in Month **31**

Wages Period **Jan'2023**

S.N.	Emp/YL Code	Name of Emp.	Father / Husband Name	ESIC NO.	Member ID	UAN	DOB	DOJ	PF	Designation	Client Name	Location	ESIC Location	Days
1	YL1294	Babita	W/O Navneet Singh	2016159082	GNGGN00308690000003183	100767520388	10-Feb-85	18-May-16	18-May-16	Yakult Lady	Yakult	West Delhi	Delhi	26.50
2	YL1480	Poonam	Sita Ram	2016895585	GNGGN00308690000013819	101199336317	12-Nov-96	24-Oct-17	24-Oct-17	Yakult Lady	Yakult	West Delhi	Delhi	31.00
3	YL1632	Kohinoor	MD Wakil	2017388673	GNGGN00308690000014315	101381674891	11-Aug-96	12-Nov-18	12-Nov-18	Yakult Lady	Yakult	West Delhi	Delhi	31.00
4	YL1707	SAROJ	SATISH	2017674813	GNGGN00308690000014605	101479282800	27-Aug-81	8-Jul-19	8-Jul-19	Yakult Lady	Yakult	West Delhi	Delhi	30.50
5	YL1743	SUMAN	MUKESH KUMAR	2017713138	GNGGN00308690000014652	101493351292	1-Mar-94	1-Aug-19	1-Aug-19	Yakult Lady	Yakult	West Delhi	Delhi	29.00
6	YL1761	Manisha Kumari	Pramod Singh	2017750321	GNGGN00308690000014704	101231777608	5-Jan-99	2-Sep-19	2-Sep-19	Yakult Lady	Yakult	West Delhi	Delhi	31.00
7	YL1779	GURPREET KAUR	MANPREET SINGH	2017859463	GNGGN00308690000014839	101542554896	17-Sep-88	16-Dec-19	16-Dec-19	Yakult Lady	Yakult	West Delhi	Delhi	31.00
8	YL1842	Jyoti Kumari	Subodh Kumar Sharma	2018052932	GNGGN00308690000015078	101381729667	16-Sep-99	24-Aug-20	24-Aug-20	Yakult Lady	Yakult	West Delhi	Delhi	31.00
9	YL1859	Muskan Kaur	Paramjeet Kaur	2018077845	GNGGN00308690000015124	101610752369	12-Jul-01	22-Sep-20	22-Sep-20	Yakult Lady	Yakult	West Delhi	Delhi	31.00
10	YL1956	Himanshi	Sunder	2018402436	GNGGN00308690000015500	101730288461	21-May-97	20-Sep-21	20-Sep-21	Yakult Lady	Yakult	West Delhi	Delhi	28.00
11	YL1975	Komal	Jamna Prasad	2018478414	GNGGN00308690000015596	101676394510	1-Feb-00	1-Dec-21	1-Dec-21	Yakult Lady	Yakult	West Delhi	Delhi	31.00
12	YL1976	Monika	Jitender Kumar	2018490230	GNGGN00308690000015610	101757538222	5-Oct-78	7-Dec-21	7-Dec-21	Yakult Lady	Yakult	West Delhi	Delhi	31.00
13	YL1993	Mithlesh Sharma	Vivek Sharma	2018526702	GNGGN00308690000015655	101769671714	28-Aug-85	6-Jan-22	6-Jan-22	Yakult Lady	Yakult	West Delhi	Delhi	29.00
14	YL1995	Neelam	Ram Kishan	2018526717	GNGGN00308690000015656	101769671722	10-May-93	6-Jan-22	6-Jan-22	Yakult Lady	Yakult	West Delhi	Delhi	20.00
15	YL2011	Uma Mehra	Harish Kumar Mehra	2018560816	GNGGN00308690000015711	101783878197	26-Jan-99	19-Feb-22	19-Feb-22	Yakult Lady	Yakult	West Delhi	Delhi	31.00
16	YL2022	Kamini Srivastava	Amit	2018587056	GNGGN00308690000015743	101794080181	14-Apr-86	19-Mar-22	19-Mar-22	Yakult Lady	Yakult	West Delhi	Delhi	30.00
17	YL2082	Pooja	Radhe Shyam	2015494856	GNGGN00308690000015998	100434237803	12-Jul-94	1-Sep-22	1-Sep-22	Yakult Lady	Yakult	West Delhi	Delhi	31.00
18	YL2083	Sanjana	Shyam	2018782652	GNGGN00308690000016004	101861692536	30-Jun-03	5-Sep-22	5-Sep-22	Yakult Lady	Yakult	West Delhi	Delhi	30.00
19	YL2094	Pooja Kumari	Vinod Kamat	2018814157	GNGGN00308690000016047	101872923004	1-Jan-02	1-Oct-22	1-Oct-22	Yakult Lady	Yakult	West Delhi	Delhi	31.00
20	YL2108	Sangeeta	Vinod	2018883349	GNGGN00308690000016147	101898794146	12-Sep-86	19-Dec-22	19-Dec-22	Yakult Lady	Yakult	West Delhi	Delhi	30.50
21	YL2109	Sapna Mishra	Rishi Mishra	2018884201	GNGGN00308690000016148	101899051208	4-Jun-02	19-Dec-22	19-Dec-22	Yakult Lady	Yakult	West Delhi	Delhi	30.50
22	YL2115	Babita	Rahgubir	2018918056	GNGGN00308690000016194	101910610589	21-May-01	21-Jan-23	21-Jan-23	Yakult Lady	Yakult	West Delhi	Delhi	11.00
23	YL2116	Jyoti Rani	Jagdish Kumar	2015684982	GNGGN00308690000016173	100464153700	9-Sep-92	12-Jan-23	12-Jan-23	Yakult Lady	Yakult	West Delhi	Delhi	20.00
24	YL2117	Mamta	Vishram	2018909359	GNGGN00308690000016172	101907983689	8-May-96	14-Jan-23	14-Jan-23	Yakult Lady	Yakult	West Delhi	Delhi	18.00
														674.0

Rate of Wages

S.N.	Basic	HRA	Conv	SPL	Med al .	Fix all	Med.	Statutory Bonus	Total
1	20357	0	0	0	0	0	0	0	20357
2	20357	0	0	0	0	0	0	0	20357
3	20357	0	0	0	0	0	0	0	20357
4	20357	0	0	0	0	0	0	0	20357
5	20357	0	0	0	0	0	0	0	20357
6	20357	0	0	0	0	0	0	0	20357
7	20357	0	0	0	0	0	0	0	20357
8	20357	0	0	0	0	0	0	0	20357
9	20357	0	0	0	0	0	0	0	20357
10	20357	0	0	0	0	0	0	0	20357
11	20357	0	0	0	0	0	0	0	20357
12	20357	0	0	0	0	0	0	0	20357
13	20357	0	0	0	0	0	0	0	20357
14	20357	0	0	0	0	0	0	0	20357
15	20357	0	0	0	0	0	0	0	20357
16	20357	0	0	0	0	0	0	0	20357
17	20357	0	0	0	0	0	0	0	20357
18	16792	0	0	0	0	0	0	0	16792
19	16792	0	0	0	0	0	0	0	16792
20	16792	0	0	0	0	0	0	0	16792
21	16792	0	0	0	0	0	0	0	16792
22	16792	0	0	0	0	0	0	0	16792
23	16792	0	0	0	0	0	0	0	16792
24	16792	0	0	0	0	0	0	0	16792
	463613	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**463613**

Earnings

S.N.	Basic	HRA	Conv	SPL	Med. Allowence	Fix all	Med.	Local Conv.	Basic Arrear	Statutory Bonus	HRA Arrear	Leave wages /EL Arrear	EL Encashment	Ex-Gratia/Good work Rew.	Ex-Gratia/Good work Rew.	Gross Salary	Other/Mobile Remb.
1	17402	0	0	0	0	0	0	0	0	0	0	0	47	0	0	17449	201
2	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	1765
3	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	0
4	20029	0	0	0	0	0	0	0	0	0	0	0	156	0	0	20185	465
5	19044	0	0	0	0	0	0	0	0	0	0	0	115	0	0	19159	0
6	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	629
7	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	1363
8	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	159
9	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	263
10	18387	0	0	0	0	0	0	0	0	0	0	0	88	0	0	18475	0
11	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	260
12	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	0
13	19044	0	0	0	0	0	0	0	0	0	0	0	115	0	0	19159	0
14	13134	0	0	0	0	0	0	0	0	0	0	0	547	0	0	13681	0
15	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	0
16	19700	0	0	0	0	0	0	0	0	0	0	0	142	0	0	19842	458
17	20357	0	0	0	0	0	0	0	0	0	0	0	848	0	0	21205	2596
18	16250	0	0	0	0	0	0	0	0	0	0	0	117	0	0	16367	0
19	16792	0	0	0	0	0	0	0	0	0	0	0	700	0	0	17492	0
20	16521	0	0	0	0	0	0	0	0	0	0	0	129	0	0	16650	0
21	16521	0	0	0	0	0	0	0	0	0	0	0	129	0	0	16650	0
22	5958	0	0	0	0	0	0	0	0	0	0	0	248	0	0	6206	6500
23	10834	0	0	0	0	0	0	0	0	0	0	0	451	0	0	11285	0
24	9750	0	0	0	0	0	0	0	0	0	0	0	406	0	0	10156	0
	422936	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**11870**	**0**	**0**	**434806**	**14659**

Deduction

S.N.	ESIC 0.75%	LWF	Other Deduction	EPF 12%	PRO. Tax	TDS	Advance	Total	In Hand Salary	Signature
1	131	0.00	0	2088	0	0	0	2219	15431	ICIC BT
2	160	0.00	0	2443	0	0	0	2603	20367	ICIC BT
3	160	0.00	0	2443	0	0	0	2603	18602	ICIC BT
4	152	0.00	0	2403	0	0	0	2555	18095	ICIC BT
5	144	0.00	0	2285	0	0	0	2429	16730	ICIC BT
6	160	0.00	0	2443	0	0	0	2603	19231	ICIC BT
7	160	0.00	0	2443	0	0	0	2603	19965	ICIC BT
8	160	0.00	0	2443	0	0	0	2603	18761	ICIC BT
9	160	0.00	0	2443	0	0	0	2603	18865	ICIC BT
10	139	0.00	0	2206	0	0	0	2345	16130	ICIC BT
11	160	0.00	0	2443	0	0	0	2603	18862	ICIC BT
12	160	0.00	0	2443	0	0	0	2603	18602	ICIC BT
13	144	0.00	0	2285	0	0	0	2429	16730	ICIC BT
14	103	0.00	0	1576	0	0	0	1679	12002	NEFT
15	160	0.00	0	2443	0	0	0	2603	18602	ICIC BT
16	149	0.00	0	2364	0	0	0	2513	17787	ICIC BT
17	160	0.00	0	2443	0	0	0	2603	21198	ICIC BT
18	123	0.00	0	1950	0	0	0	2073	14294	ICIC BT
19	132	0.00	0	2015	0	0	0	2147	15345	NEFT
20	125	0.00	0	1983	0	0	0	2108	14542	NEFT
21	125	0.00	0	1983	0	0	0	2108	14542	NEFT
22	47	0	0	715	0	0	0	762	11944	NEFT
23	85	0	0	1300	0	0	0	1385	9900	ICIC BT
24	77	0	0	1170	0	0	0	1247	8909	NEFT
	3276	**0**	**0**	**50753**	**0**	**0**	**0**	**54029**	**395436**	