

Form -XVII
Register of Wages
[Rule- 78(1) (A) (i)]

Name and address of Contractor
Cherry Hill Interior Pvt Limited
E-36, East of Kailash New Delhi-110065

Name and address of establishment in/under
which contract is carried on
CK Birla Women centre
Plot no 57, Road number 41 near baba natha singh Vatika Punjabi
Bagh West Delhi

Nature and Location of Work
**Interiors Fit-Out work at Plot no 57, Road number 41 near baba natha singh Vatika Punjabi Bagh West
Delhi**

Name and Address of Principal Employer
CK Birla Women centre
Plot no 57, Road number 41 near baba natha singh Vatika Punjabi
Bagh West Delhi

Sl. No	Name Of Workman	Designation/Nature of Works Done	DOJ	UAN	ESIC No.	No. of Days Worked	Daily-rate of wages / Monthly - Rate	Amount of Wages earned							Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
								Basic Wage+DA	HRA	Con	SPCL	Gross Pay	PF	ESIC				
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	DAULAT SINGH	ASSISTANT GENERAL MANAGER- PROJECTS		100469905203	N/A	31	220000	89705	25000	1600	103695	220000	1800	0	49837	168363	Bank Transfer	00921050206197
2	BASU KUMAR KARKI	ASSISTANT MANAGER- PROJECTS		100470541550	N/A	31	50000	20545	8500	1600	19355	50000	1800	0	0	48200	Bank Transfer	00921050206212
3	PRAMOD SHARMA	SENIOR EXECUTIVE - PROJECTS		100471165198	N/A	31	28000	15000	7500	1600	3900	28000	1800	0	0	26200	Bank Transfer	00921050186788
4	ADITYA KUMAR	PROJECT COORDINATOR		101087514156	N/A	31	38000	15000	7500	1600	13900	38000	1800	0	0	36200	Bank Transfer	50100252674721
	Total							140250	485000	6400	140850	336000	7200	0	49837	278963		



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[Rule- 78 (A) (ii)]

Name and address of Contractor

Cherry Hill Interior Pvt Limited E-36, East of Kailash New Delhi-110065

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

CK Birha Women centre
Plot no 57, Road number 41 near baba natha singh Vatika
Punjabi Bagh West Delhi

Nature and Location of Work

Interiors Fit-Out work at Plot no 57, Road number 41, near baba natha singh Vatika Punjabi Bagh West Delhi

Name and Address of Principal Employer

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Plot no 57, Road number 41 near baba natha singh Vatika
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Sl. No	Code	Name of Workman	Designation/Nature of Works Done	DOJ	UAN	ESIC No.	No. of Days Worked	Daily-rate of wages / Monthly Rate	Amount of Wages earned					Deduction			Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
									Basic Wage+DA	HRA	Bonus	OT/INCENTIVE	Gross Pay	PF	ESIC	Adv				
1	1972	Kanhaiya Lal Yadav	Polisher	02.01.2021	100737932941	2016157747	30	18992	14982	3387	1249	2722	22350	1800	168	0	1968	20382	Bank Transfer	100049135920
2	3657	Sudhir Kumar	Electrician	02.01.2021	101230957234	2016985486	30	20482	14992	4839	1249	2020	23100	1800	174	0	1974	21126	Bank Transfer	157903676186
3	3733	Digvijay	Painter	02.01.2021	101259994791	2017054876	30	17492	14992	1935	1249	3804	21980	1800	165	0	1965	20015	Bank Transfer	100096215204
4	1835	Ramchand	Painter	02.01.2021	100708691041	5039042617	29	18992	14493	3274	1207	4286	23260	1740	175	0	1915	21345	Bank Transfer	100049135393
5	1876	Vijay Kumar	Painter	02.01.2021	100708174221	2016129079	30	15492	14992	0	1249	3859	20100	1800	151	0	1951	18149	Bank Transfer	100046408304
6	5971	Brajesh Kumar	Painter	02.01.2021	101569074433	6929929474	29	19492	14493	3742	1207	1218	20660	1740	155	0	1895	18765	Bank Transfer	100106476690
7	1856	Dharmendra Kumar	Painter	02.01.2021	100708908470	2016127690	30	15492	14992	0	1249	1809	17850	1800	134	0	1934	15916	Bank Transfer	100060857142
8	1851	Amit Kumar	Painter	27.01.2021	100708225325	2016129069	5.0	18492	2499	484	208	229	3420	300	26	0	328	3094	Bank Transfer	100051384132
9	2832	Dayanand Yadav	Painter	02.01.2021	100983119473	2016421864	29.0	15492	14493	0	1207	3500	19200	1740	144	0	1884	17316	Bank Transfer	100051384132
10	3319	Kamlesh Yadav	Painter	02.01.2021	101184631505	2016873749	30.0	15492	14992	14992	1249	2770	23850	1800	179	0	1949	17891	Bank Transfer	100049135533
11	1834	Ram Charan	Polisher	02.01.2021	100708660962	5039042619	30.0	18492	14992	2903	1249	3741	18900	1680	142	0	1822	17078	Bank Transfer	100051720980
12	1836	Shiv Kumar	Storekeeper	02.01.2021	100708654582	2016800823	28	15492	13993	0	1166	3741	18900	1680	142	0	1822	17078	Bank Transfer	100051720980
13	1830	Giraja	Painter	04.01.2021	100708420795	5039042619	30.0	18492	14992	2903	1249	3741	18900	1680	142	0	1822	17078	Bank Transfer	100051720980
14	3235	Anil Yadav	Painter	02.01.2021	101155906393	2016800823	30	15492	14992	0	1166	3741	18900	1680	142	0	1822	17078	Bank Transfer	100051720980
15	6293	Pmtu	Painter	13.01.2021	101653225769	2018191284	19	15492	14992	0	1249	3748	19990	1800	150	0	1950	18040	Bank Transfer	100057022252
16	6295	Prem	Painter	13.01.2021	101657272697	2018191334	19	15492	9495	0	791	2434	12720	1140	96	0	1236	11484	Bank Transfer	100125224111
17	6294	Bhabhuli	Painter	13.01.2021	101657271671	2018191334	18	15492	9495	0	791	1974	12260	1140	92	0	1232	11028	Bank Transfer	100125224111
18	6296	Dhannley	Painter	14.01.2021	101657271671	2018191334	18	15492	8995	0	749	3096	12840	1080	97	0	1177	11683	Bank Transfer	100125224111
19	1806	Santosh Kumar	Painter	13.01.2021	101657271685	2018191348	19	15492	9495	0	791	2674	12960	1140	98	0	1238	11722	Bank Transfer	100125231508
20	4576	Shyam Sundar Yadav	Painter	19.01.2021	100736863753	2016198345	13	15492	6497	0	541	972	8010	780	61	0	841	7169	Bank Transfer	100046407697
21	1784	Babu Sahab Kumar	Painter	19.01.2021	101375822130	6717838409	13	15492	6497	0	541	2212	9250	780	70	0	850	8400	Bank Transfer	158920570077
22	2864	Pavan Kumar	Painter	19.01.2021	100737500442	2016198249	13	15492	6497	0	541	972	8010	780	61	0	841	7169	Bank Transfer	100046407536
		Total					13	15492	6497	0	541	822	7860	780	59	0	839	7021	Bank Transfer	100053387197
								258367	25403	21522	56218	361510	31020	2720	0	0	33740	327770		

