

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 Wages-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	28	220000	89705	25000	1600	103695	1800	0	49837	51637	168363	Bank Transfer	00921050206197
2	BASU KUMAR KARKI	ASSISTANT MANAGER- PROJECTS		100470541550	N/A	28	50000	20545	8500	1600	19355	1800	0	0	1800	48200	Bank Transfer	00921050206212
3	PRAMOD SHARMA	SENIOR EXECUTIVE - PROJECTS		100471165198	N/A	28	28000	15000	7500	1600	3900	28000	0	0	1800	26200	Bank Transfer	00921050186788
4	ADITYA KUMAR	PROJECT COORDINATOR		101087514156	N/A	28	38000	15000	7500	1600	13900	36000	0	0	1800	36200	Bank Transfer	50100252674721
	Total							140250	48500	6400	140850	335000	7200	49837	57037	278963		



Form - XVI
Register of Wages
[Rule- 78 (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				Deduction			Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
								Basic Wage+DA	HRA	OT/MCEN TIVE	Gross Pay	PF	ESIC	Adv				
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	MANOJ KUMAR SINGH	Painter		100797008268	2016266750	26	15492	14386	0	2329	16714	1727	126	0	1853	14861	Bank Transfer	100049642982
2	PAWAN KUMAR	Painter		1007966852295	2016266819	24	15492	13279	0	2150	15429	1594	116	0	1710	13719	Bank Transfer	100049138983
3	SUJIT KUMAR	Carpenter		100797169800	2016266837	28	17992	15492	2500	1758	19750	1800	149	0	1949	17801	Bank Transfer	100049542955
4	KANHAIYA LAL YADAV	Painter		100737932941	2016157747	28	15492	15492	0	3338	18830	1800	142	0	1942	16888	Bank Transfer	100049135320
5	SUDHIR KUMAR	Electrician		1012309857234	2016966486	27	17992	14939	2411	1490	18840	1793	142	0	1935	16905	Bank Transfer	157903676186
6	DIGVIJAY	Painter		101259984791	2017054876	28	15492	15492	0	3028	18520	1800	139	0	1939	16581	Bank Transfer	100096219204
7	RAMANAND	Painter		100708691041	5039042617	25	18492	13632	2679	1629	18140	1660	137	0	1787	16343	Bank Transfer	100049135393
8	VILAS KUMAR	Painter		100708174221	2016129079	0.5	15492	277	0	263	540	34	5	0	39	501	Bank Transfer	100046408304
9	BRAJESH KUMAR	Painter		101565074433	6929929474	0.5	17992	277	45	248	570	34	5	0	39	531	Bank Transfer	100106476690
10	DHARMENDRA KUMAR	Painter		100708908470	2016127690	0.5	15492	277	0	203	480	34	4	0	38	442	Bank Transfer	1000608651742
11	DAYANAND YADAV	Painter		100983119473	2016421864	0.5	15492	277	0	253	530	34	4	0	38	492	Bank Transfer	100051384132
12	KAMLESH YADAV	Painter		101184631505	2016873749	0.5	15492	277	0	253	530	34	4	0	38	492	Bank Transfer	100051384132
13	RAM CHARAN	Polisher		1007086660962	5039042614	26	15492	14385	0	1215	15600	1727	117	0	1844	13756	Bank Transfer	
14	SHIV KUMAR	Storekeeper		1007086660962	5039042614	28	17992	15492	2500	2098	20090	1800	151	0	1951	18139	Bank Transfer	100049135533
15	GIRAJA	Painter		1007086664582	5039042603	28	17992	15492	2500	1468	19460	1800	146	0	1946	17514	Bank Transfer	100050912071
16	ANIL YADAV	Painter		100708420785	5039042619	27	15492	14939	0	1801	16740	1793	126	0	1919	14821	Bank Transfer	100051720690
17	PINTU	Painter		101155906393	2016800823	27	15492	14939	0	1201	16140	1793	122	0	1915	14225	Bank Transfer	100057022252
18	PREM	Painter		101635225769	2018191284	28	15492	15492	0	1498	16990	1800	128	0	1928	15062	Bank Transfer	100125232840
19	BHABHUTI	Painter		101657272697	2018191334	28	15492	15492	0	878	16370	1800	123	0	1923	14447	Bank Transfer	100125232115
20	DHANNJAY	Painter		101657271671	2018191321	28	15492	15492	0	2428	17920	1800	135	0	1935	15985	Bank Transfer	100125232115
21	INDERJEET YADAV	Painter		101657271685	2018191348	28	15492	15492	0	878	16370	1800	123	0	1923	14447	Bank Transfer	100125232115
22	SANTOSH KUMAR	Painter		100736745568	2016199220	24	15492	13002	0	268	13270	1561	100	0	1661	11609	Bank Transfer	100125231508
23	SHYAM SUNDER YADAV	Painter		100736863753	2016199345	28	15492	15492	0	568	16060	1800	121	0	1921	14139	Bank Transfer	100046407554
24	BABU SAHAB KUMAR	Painter		101375822130	6717836409	28	15492	15492	0	3048	18540	1800	140	0	1940	16600	Bank Transfer	100046407697
25	PAVAN KUMAR	Painter		100737500442	2016199249	28	15492	15492	0	568	16060	1800	121	0	1921	14139	Bank Transfer	158920570077
				101070523925	2016623762	28	15492	15492	0	258	15750	1800	119	0	1919	13831	Bank Transfer	100053387197



Wage Period: February 2021

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								Basic Wage+DA	HRA	OT/INCENTIVE	Gross Pay	PF	ESIC	Adv				
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
26	BABLU YADAV	Forman		100708888945	2016157844	28	21992	15492	6500	2268	24260	1800	182	0	1962	22278	Bank Transfer	100046923326
27	SHAMBHOO PASWAN	Painter		100920426211	2016302917	20	15492	11066	0	734	11800	1328	89	0	1417	10383	Bank Transfer	100052270386
28	PARYAG PASWAN	Painter		101230956991	2016988830	20	15492	11066	0	934	12000	1328	90	0	1418	10582	Bank Transfer	158459235203
29	SANNI KUMAR	Storekeeper		100914502872	2016456634	9	15492	4880	0	20	5000	598	38	0	636	4364	Bank Transfer	100105219406
30	MANOJ MISTRI	Painter		100738053324	2016199713	28	15492	15492	0	2178	17670	1800	133	0	1933	15737	Bank Transfer	100049542937
31	LALBAHADUR MANDAL	Painter		101134090646	2016757761	10	15492	5533	0	267	5800	664	44	0	708	5092	Bank Transfer	100057021837
32	JAYNANDAN KUMAR	Painter		101134090667	2016757767	10	15492	5256	0	144	5400	631	41	0	672	4728	Bank Transfer	100055257775
33	SANJAY SINGH KUNWAR	Storekeeper		101645719442	2018150763	21	15492	11342	0	238	11580	1362	87	0	1449	10131	Bank Transfer	100125232871
	Total							396431	19135	42577	458143	46695	3452	0	50147	407996		

