

# FORM XVII

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

# REGISTER OF WAGES

(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of October, 2022

Name & Address of Contractor <b>SHOP FIRST</b> GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI 110005	Nature & Location of work <b>Enter Industry engaged in</b> <b>MAIN BUILDING</b>	Name & Address of Establishment in/ under which contact is carried on GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI	Name & Address of Principal Employer GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI
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S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO. OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
				W... ing Day s	Lv. E /L	Lv. C /L	Ho li Day s	Tot al Day s					Adv- ance / Loan Rs.P.	Total P.F. Rs.P.	E.S.I. Rs.P.	Others Rs.P.	Total Ded- ucti- ons Rs.P.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16					
1	TARA SINGH EXEMPTED 1114368174		SUPERVISOR	31.0	0.00	0.00	0.00	31.0	18187.00	18187.00	0.00	18187.00	0.00	0.00	137.00	0.00	137.00	18050.00		
2	RAJENDER RAVIDAS EXEMPTED 1114400428		BELL BOY	25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
3	SHIV SHANKAR EXEMPTED 1114376241		HOUSEKEEPING	24.0	0.00	0.00	0.00	24.0	16506.00	12779.00	0.00	12779.00	0.00	0.00	96.00	0.00	96.00	12683.00		
4	MANOJ PASWAN EXEMPTED 1114378148		CLEANING	14.0	0.00	0.00	0.00	14.0	16506.00	7454.00	0.00	7454.00	0.00	0.00	56.00	0.00	56.00	7398.00		
5	GOVIND CHAUPAL EXEMPTED 1114368209		HOUSEKEEPING	25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
6	VISHAMBAR EXEMPTED 1114368198		CLEANING	24.5	0.00	0.00	0.00	24.5	16506.00	13045.00	0.00	13045.00	0.00	0.00	98.00	0.00	98.00	12947.00		
7	JAIHIND EXEMPTED 1114368201		CLEANING	24.5	0.00	0.00	0.00	24.5	16506.00	13045.00	0.00	13045.00	0.00	0.00	98.00	0.00	98.00	12947.00		
8	MANOJ THAPA EXEMPTED		HOUSEKEEPING	25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
9	SHASHI EXEMPTED		SUPERVISOR	29.0	0.00	0.00	0.00	29.0	18187.00	17014.00	0.00	17014.00	0.00	0.00	128.00	0.00	128.00	16886.00		

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FOR THE MONTH OF  
for the Month of October, 2022

Name & Address of Contractor <b>SHOP FIRST</b> GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI 110005	Nature & Location of work <b>Enter Industry engaged in</b> <b>MAIN BUILDING</b>	Name & Address of Establishment in/ under which contact is carried on GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI	Name & Address of Principal Employer GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI
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S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO. OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
				W... ing Day s	Lv. E /L	Lv. C /L	Ho li Day s	Tot al Day s					Adv- ance / Loan Rs.P.	Total P.F. Rs.P.	E.S.I. Rs.P.	Others Rs.P.	Total Ded- ucti- ons Rs.P.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16					
10	SIKANJ SINGH EXEMPTED		HOUSEKEEPING	25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
11	CHOTE		CLEANING	25.5	0.00	0.00	0.00	25.5	16064.00	13214.00	0.00	13214.00	0.00	1586.00	232.00	0.00	1818.00	11396.00		
12	ARUN KUMAR EXEMPTED		CLEANING	19.0	0.00	0.00	0.00	19.0	16506.00	10117.00	0.00	10117.00	0.00	0.00	76.00	0.00	76.00	10041.00		
13	SAGAR EXEMPTED			28.0	0.00	0.00	0.00	28.0	18187.00	16427.00	0.00	16427.00	0.00	0.00	124.00	0.00	124.00	16303.00		
14	BHARAT EXEMPTED			25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
15	BHUNESHWAR EXEMPTED			22.0	0.00	0.00	0.00	22.0	16506.00	11714.00	0.00	11714.00	0.00	0.00	88.00	0.00	88.00	11626.00		
16	PRADEEP GIRI EXEMPTED			25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
17	GANESH EXEMPTED			24.0	0.00	0.00	0.00	24.0	16506.00	12779.00	0.00	12779.00	0.00	0.00	96.00	0.00	96.00	12683.00		
18	VINOD EXEMPTED			23.0	0.00	0.00	0.00	23.0	16506.00	12246.00	0.00	12246.00	0.00	0.00	92.00	0.00	92.00	12154.00		

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FOR THE MONTH OF  
for the Month of October, 2022

Name & Address of Contractor <b>SHOP FIRST</b> GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI 110005	Nature & Location of work <b>Enter Industry engaged in</b> <b>MAIN BUILDING</b>	Name & Address of Establishment in/ under which contact is carried on GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI	Name & Address of Principal Employer GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI
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S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
				W... ing Day s	Lv. E /L	Lv. C /L	Ho li Day s	Tot al Day s					Adv- ance / Loan Rs.P.	Total P.F. Rs.P.	E.S.I. Rs.P.	Others Rs.P.	Total Ded- ucti- ons Rs.P.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16					
19	SURAJ DAS EXEMPTED			19.0	0.00	0.00	0.00	19.0	16506.00	10117.00	0.00	10117.00	0.00	0.00	76.00	0.00	76.00	10041.00		
20	DINESH RAVI DAS EXEMPTED			25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
21	SUDHIR KUMAR EXEMPTED			30.0	0.00	0.00	0.00	30.0	16506.00	15974.00	0.00	15974.00	0.00	0.00	120.00	0.00	120.00	15854.00		
22	UMESH PASWAN EXEMPTED			22.0	0.00	0.00	0.00	22.0	16506.00	11714.00	0.00	11714.00	0.00	0.00	88.00	0.00	88.00	11626.00		
23	SANJAY PASIWAN EXEMPTED			12.0	0.00	0.00	0.00	12.0	16506.00	6389.00	0.00	6389.00	0.00	0.00	48.00	0.00	48.00	6341.00		
24	MANOJ KUMAR EXEMPTED		HOUSEKEEPING	25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
25	PRAKASH DAS EXEMPTED		HOUSEKEEPING	25.0	0.00	0.00	0.00	25.0	16506.00	13311.00	0.00	13311.00	0.00	0.00	100.00	0.00	100.00	13211.00		
26	MANISH KUMAR EXEMPTED 1114378378		SUPERVISOR	25.5	0.00	0.00	0.00	25.5	18187.00	14960.00	0.00	14960.00	0.00	0.00	113.00	0.00	113.00	14847.00		
27	MADAN EXEMPTED		BELL BOY	13.0	0.00	0.00	0.00	13.0	16506.00	6922.00	0.00	6922.00	0.00	0.00	52.00	0.00	52.00	6870.00		

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FOR THE MONTH OF  
for the Month of October, 2022

Name & Address of Contractor <b>SHOP FIRST</b> GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI 110005	Nature & Location of work <b>Enter Industry engaged in</b> <b>REGENCY</b>	Name & Address of Establishment in/ under which contact is carried on GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI	Name & Address of Principal Employer GROUND FLOOR, 420/18, BLOCK-18 ANAND PARVAT, NEW DELHI
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S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO. OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
				W... ing Day s	Lv. E /L	Lv. C /L	Ho li Day s	Tot al Day s					Adv- ance / Loan Rs.P.	Total P.F. Rs.P.	E.S.I. Rs.P.	Others Rs.P.	Total Ded- ucti- ons Rs.P.			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16					
28	ARUN KUMAR EXEMPTED			8.50	0.00	0.00	0.00	8.50	16506.00	4526.00	0.00	4526.00	0.00	0.00	34.00	0.00	34.00	4492.00		
29	MAHENDER EXEMPTED		HOUSEKEEPING	25.5	0.00	0.00	0.00	25.5	16506.00	13578.00	0.00	13578.00	0.00	0.00	102.00	0.00	102.00	13476.00		
30	CHOTE EXEMPTED			1.50	0.00	0.00	0.00	1.50	16506.00	799.00	0.00	799.00	0.00	0.00	6.00	0.00	6.00	799.00		
31	JAGDISH TURI EXEMPTED			24.0	0.00	0.00	0.00	24.0	16506.00	12779.00	0.00	12779.00	0.00	0.00	96.00	0.00	96.00	12683.00		