

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

Name and address of Contractor **Fine Interiors & Furniture**
9/48, Ramesh Nagar New Delhi 110015

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

Cherry Hill Interior Pvt Limited
Y-33, Okhla Phase -II New Delhi - 110020

Nature and Location of Work **Interiors Fit-Out work at Muthoot Hospital Pvt Ltd. Plot No-1, Sector-10, Dwarka, New Delhi-110075**

Name and Address of Principal Employer

Muthoot Hospital Pvt Ltd. Plot No-1, Sector-10, Dwarka, New Delhi-110075

Wage Period: June 2023																				
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	Other	Bonus	Gross Pay	PF	ESIC	LWF					
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
1	Ranjit Kumar	Field Asst		100796511224	2016266638	30	21064	16064	5000	5598	1338	28000	1800	210	0	2010	25990	Bank Transfer	100049141181	
2	Manoj Kumar Singh	Field Asst		100797008268	2016266750	0	16064	0	0	0	0	0	0	0	0	0	0	Bank Transfer	100049542982	
3	Pawan Kumar	Field Asst		100796852295	2016266819	30	22064	16064	6000	1898	1338	25300	1800	190	0	1990	23310	Bank Transfer	100049138983	
4	Sujit Kumar	Field Asst		100797169800	2016266837	30	21064	16064	5000	5348	1338	27750	1800	209	0	2009	25741	Bank Transfer	100049542955	
5	Sukhdev Kumar	Labour		101275309079	2017096386	30	18500	15000	3500	730	1250	20480	1800	154	0	1954	18526	Bank Transfer	100062075151	
6	Kamal Kishor Yadav	Labour		100983119441	2016421783	30	18500	15000	3500	170	1250	19920	1800	150	0	1950	17970	Bank Transfer	100051720459	
7	Rajiv Kumar	Forman		101017400972	2016456737	30	19000	15000	4000	2130	1250	22380	1800	168	0	1968	20412	Bank Transfer	100052270216	
8	Jayprakash	Painter		100737498541	2016199308	30	20000	15000	5000	6730	1250	27980	1800	210	0	2010	25970	Bank Transfer	100049141534	
9	Vijay Kumar Pathak	Painter		101041197739	2016565688	30	19000	15000	4000	2670	1250	22920	1800	172	0	1972	20948	Bank Transfer	100054502155	
10	PANKAJ KUMAR	Painter		101935024598	1116215627	15	15000	7500	0	925	625	9050	900	68	0	968	8082	Bank Transfer	158271002605	
11	Devendra Kumar	Painter		100751947126	2016243874	30	19500	15000	4500	210	1250	20960	1800	158	0	1958	19002	Bank Transfer	100046227718	
12	Ramekbal Paswan	Painter		101167813329	2016833483	16	15000	8000	0	1454	666	10120	960	76	0	1036	9084	Bank Transfer	100056617929	
13	Shrinath Yadav	Polisher		100708210180	5039039833	30	19000	15000	4000	4440	1250	24690	1800	186	0	1986	22704	Bank Transfer	100047171780	
14	MUKESH KUMAR RAM	Polisher		100967121101	5039384244	23	19000	11500	3067	535	958	16060	1380	121	0	1501	14559	Bank Transfer	100046242054	
15	SUMIT KUMAR	Painter		101560040212	6932420020	30	18000	15000	3000	1070	1250	20320	1800	153	0	1953	18367	Bank Transfer	100170596096	
16	RANJAN KUMAR	Painter		101344708746	5039616323	20	15000	10000	0	1177	833	12010	1200	91	0	1291	10719	Bank Transfer	100179184522	
17	Gholti Yadav	Painter		101935024579	1116215661	30	17000	15000	2000	170	1250	18420	1800	139	0	1939	16481	Bank Transfer	100188291099	
18	Sanoj Yadav	Painter		101606473525	1116215672	20	15000	10000	0	1447	833	12280	1200	93	0	1293	10987	Bank Transfer	159667981225	
19	Ajay Yadav	Safety Steward		101935026433	1116215724	30	18000	15000	3000	780	1250	20030	1800	151	0	1951	18079	Bank Transfer	159198911204	
20	Ravindra Pasavan	Painter		100947181598	2016345016	29	18000	14500	2900	562	1208	19170	1740	144	0	1884	17286	Bank Transfer	100049139733	
21	Bundel Khirhari	Painter		101935026467	1116215707	29	17000	14500	1933	489	1208	18130	1740	136	0	1876	16254	Bank Transfer	157063661433	
22	akhilesh Jha	Labour		101017674195	2016495388	29	17000	14500	1933	429	1208	18070	1740	136	0	1876	16194	Bank Transfer	100053363364	
23	Pradip Paswan	Painter		100736220098	2016199386	18	15000	9000	0	1340	750	11090	1080	84	0	1164	9926	Bank Transfer	100046407606	

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								Basic Wage+DA	HRA	Other	Bonus	Gross Pay	PF	ESIC	LWF				
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
24	JAIRAM MAHATO	Painter		101943466978	1116224838	30	18000	15000	3000	200	1250	19450	1800	146	0	1946	17504	Bank Transfer	159771646658
25	Sunil Kumar	Painter		101935024607	1116215666	30	17000	15000	2000	440	1250	18690	1800	141	0	1941	16749	Bank Transfer	156200779895
26	PRAMOD RAM	Polisher		101547731365	5041323499	30	17000	15000	2000	440	1250	18690	1800	141	0	1941	16749	Bank Transfer	100097577703
27	Ankit	Polisher		101956439308	1116243781	30	15000	15000	0	1900	1250	18150	1800	137	0	1937	16213	Bank Transfer	100196435959
28	BHOLA PASWAN	Painter		101212867406	3414148906	30	15000	15000	0	1600	1250	17850	1800	134	0	1934	15916	Bank Transfer	100188290870
29	Pramod Mukhiya	Painter		100693078602	2016092680	20	17000	10000	1333	834	833	13000	1200	98	0	1298	11702	Bank Transfer	100051014826
30	Rajkumar Singh	Painter		101017573679	2016496402	10	15000	5000	0	303	417	5720	600	43	0	643	5077	Bank Transfer	100052281382
31	SONU KUMAR	Painter		101968948737	1116260363	7	19000	3500	933	345	292	5070	420	39	0	459	4611	Bank Transfer	
32	SANTOSH KUMAR	Painter		101968948480	1116260365	7	20000	3500	1167	581	292	5540	420	42	0	462	5078	Bank Transfer	
33	Ritesh Kumar	Painter		101109457276	2016713403	2	15000	1000	0	0	20	1020	120	8	0	128	892	Bank Transfer	100055217421
	Total							395692	72766	46945	32907	548310	47100	4128	0	51228	497082		

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