

FORM XVII																	
[See Rule 78(1)(a)(i)]																	
REGISTER OF WAGES																	
Name & Address of Contractor:- AMAN BUILDERS, G-2, DDA MARKET, SHAKUR PUR, DELHI-110034																	
Name & address of establishment in /under which contact is carried on :																	
Nature & location of work : Steel works																	
Name & address of principal employer :-																	
Wage period,Fortnightly /Monthly :- 07 th Of Every Month																	
SALARY/WAGES FOR THE MONTH OF APRIL'2019																	
SL. NO.	Name of workman	ESI NUMBER	UAN NUMBER	SI No.in the registe	Designati on nature of work Done	RATE OF WAGES BASIC+DA	Others Allowan ce	Total Amount	Units of work done	Basic wages +DA Payable	Others Allowan ce Payable	Total Amount Payable	D E D U C T I O N			Net Amount paid	Signature/t humb impression of
													EPF	ESI	TOTAL		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	AMAN BHATIA	2213624604	100019811679		SUP.	16962	0	16962	22	12439	0	12439	1493	218	1711	10728	
2	JITESH KUMAR	2214169641	101021500352		HELPER	14000	0	14000	23	10733	0	10733	1288	188	1476	9257	
3	AARUSHI BHATIA	2214521715	101433390319		HELPER	14000	0	14000	23	10733	0	10733	1288	188	1476	9257	
4	JAGDISH PRASAD AHIRWAR	2214525508	101206799975		HELPER	14000	0	14000	18	8400	0	8400	1008	147	1155	7245	
5	CHOTE LAL	2214525509	101442332336		HELPER	14000	0	14000	18	8400	0	8400	1008	147	1155	7245	
6	SHANKAR SHAH	2214533949	101450778161	I	MASON	15000	6000	21500	12	6000	2400	8400	720	0	720	5280	
7	YASH KAPOOR	2214533950	101450778188		PAINTER	15000	6000	21500	12	6000	2400	8400	720	0	720	5280	
8	BHIM SEN	2214533951	101450777340		WELDER	15000	6000	21500	12	6000	2400	8400	720	0	720	5280	
9	SHRUT KIRTI	2214533952	101450778174		HELPER	14000	0	14000	12	5600	0	5600	672	98	770	4830	
10	RAJ KUMARI AHIRWAR	2214533953	101450778190	I	HELPER	14000	0	14000	12	5600	0	5600	672	98	770	4830	
11	SUNITA KAPOOR	2214533954	101450777355	I	HELPER	14000	0	14000	12	5600	0	5600	672	98	770	4830	
12	ASHFAQ	2214025337	100845329378	I	MASON	15000	6000	21500	12	6000	2400	8400	720	0	720	5280	
									TOTAL	91505	9600	101105	10981	1182	12163	79342	

EPF WAGES 91505

3859

ESI WAGES

67505

A/C NO. 01 10981

A/C NO. 10 7122

ESI EMPLYEES SHARE

1182

A/C NO. 02 458

ESI EMPLOYERS SHARE

3207

A/C NO. 21 458

A/C NO. 22 0

TOTAL 22878

TOTAL 4389

GROSS SALARY EXP.	EPF EXPENSES
101105	11897

EPF EXPENSES
3207

TOTAL
EXPENSES
116209