

FORM 17
[See Rule 77(1)(a)(i)]
REGISTER OF WAGES

Name and address of establishment in /under which contract is carried on :
Toshiba Johnson Elevators (India) Pvt. Ltd.
Unit No. 234, 2nd Floor, DLF Prime Tower, Okhla Phase-1, New Delhi-110020

Nature and location of work :
Installation & Maintenance of Elevators & Escalators at One Midtown, Motinagar, Shivaji Marg, New Delhi

Name and address of principal Employer :
DLF Urban Private Limited
15, Shivaji Marg, New Delhi-110015

Wage period. Fortnightly /Monthly
FEBRUARY'2024

| S. No. | Name of workman | Designation nature of work done | No. of working days | Category | Piece rate | Amount of wages earned | | | | | | | | Deductions | | | | | Total deduction | Net amount paid | Time and date of payment | Bank Account Details | Signature/thumb impression of workman | Initial of contractor or his representative | Initials of authorized representative of principal employed | |
|--------|-----------------|---------------------------------|---------------------|----------|------------|------------------------|----------|----------------|--------|-----------------|--------------|---------------|-------|------------|--------|-----|----------------|--------|-----------------|-----------------|--------------------------|----------------------|---------------------------------------|---|---|-----------------|
| | | | | | | Basic wages + DA | HRA | Medical Allow. | Convey | Statutory Bonus | Variable Pay | Other Earning | OT | Total | PF | ESI | Salary Advance | TDS | | | | | | | | Other Deduction |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 24 | 25 |
| 1 | Arun C | Senior Foreman | 17 | | | 29717 | 14859 | 905 | 3331 | 4953 | | 5648 | 497 | 59910 | 3566 | | | 24973 | | 28539 | 31,371 | 28-02-2024 | 00061140062508 | Bank Transfer | | |
| 2 | Gyanendra Singh | Senior Technician | 25 | | | 36189 | 18095 | 1250 | 4600 | 5100 | | 7000 | 3071 | 75305 | 4343 | | | 7273 | | 11616 | 63,689 | 28-02-2024 | 50100112869522 | Bank Transfer | | |
| 3 | Sanjay Kumar | Foreman | 25 | | | 36805 | 18403 | 1250 | 4600 | 6134 | | 6300 | 0 | 73492 | 4417 | | | 14944 | | 19361 | 54,131 | 28-02-2024 | 50100208180991 | Bank Transfer | | |
| 4 | Sunil Kumar | Foreman | 25 | | | 44772 | 22386 | 1250 | 4600 | 7462 | | 9000 | 0 | 89470 | 5373 | | | 20581 | | 25954 | 63,516 | 28-02-2024 | 50100208650817 | Bank Transfer | | |
| 5 | Joginder Yadav | Technician | 25 | | | 23057 | 11529 | 1250 | 4600 | 3843 | | 1800 | 558 | 46637 | 2767 | | | 0 | | 2767 | 43,870 | 28-02-2024 | 00061140062508 | Bank Transfer | | |
| 6 | Jeewan Singh | Senior Technician | 25 | | | 23727 | 11864 | 1250 | 4600 | 3955 | | 2000 | 0 | 47396 | 2847 | | | 0 | | 2847 | 44,549 | 28-02-2024 | 50100112869522 | Bank Transfer | | |
| 7 | Gaurav Kumar | Senior Technician | 25 | | | 23670 | 7500 | 1250 | 4600 | 3945 | | 0 | 0 | 40965 | 2840 | | | 9291 | | 12131 | 28,834 | 28-02-2024 | 50100208180991 | Bank Transfer | | |
| | | | 167 | | | 2,17,937 | 1,04,636 | 8,405 | 30,931 | 35,392 | | 31,748 | 4,126 | 4,33,175 | 26,153 | | | 77,062 | | 1,03,215 | 3,29,960 | | | | | |

