

FORM XVII
(See Rule 78(2)(a)(1))

REGISTER OF WAGES

Name & Address of the Contractor

DAG TRADE & FACILITY MANAGEMENT 99-A Chandu Park Street No 21, Krishna Nagar Delhi - 110051

CODE
Nature and Location of Work
L G ELECTRONICS INDIA PVT. LTD.
DWARKA (DELHI)

2102201604
Housekeeping
DELHI

Name & Address of Establishment in/under which contract is carried on: L G ELECTRONICS INDIA PVT. LTD. (DWARKA-PLOT NO B/12 POCKET-3 SEC-17 DWARKA-110075

Name & Address of Principal Employer: LG ELECTRONICS INDIA PVT. L (A-32 IIND FLOOR MOHAN COPRATIVE MATHURA ROAD D-76)

Wage Period Monthly 31 21 DEC -20 JAN 23

S.No	Name of Workman	Father/Husband Name	DESIGNATION	No of days Worked	NO. OF WEEKLY OFF	NATIONAL HOLIDAY	TOTAL DAYS	Basic	HRA	CONV	Total Salary	Amount of wages earned		Deductions if any indicate nature						Net Amount Paid	Signature/Thumb Impression of workman	Initial of contractor of his representatives	REMARKS	
												Basic wages	Dearness Allowance/Allowances	ESI	PF	EPF	Adv	LWF	Total Deduction					
1	VIKASH	BISHAN	HK	25	4	0	29	16,792.00	0.00	0.00	16,792.00	15709.00	0.00	15709.00	118.00	0.00	1885.00	0.00	0.00	2003.00	13706.00	BANK		
2	NITIN	ARJUN SINGH	PB	21	3	0	24	18,499.00	0.00	0.00	18499.00	14322.00	0.00	14322.00	107.00	0.00	1719.00	0.00	0.00	1826.00	12496.00	BANK		
3	ARJUN	MUKESH	HK	1	0	0	1	16,792.00	0.00	0.00	16,792.00	542.00	0.00	542.00	4.00	0.00	65.00	0.00	0.00	69.00	473.00	BANK		
4	RANJEET	RAMESH	HK	2	0	0	2	16,792.00	0.00	0.00	16,792.00	1083.00	0.00	1083.00	8.00	0.00	130.00	0.00	0.00	138.00	945.00	BANK		
5	DEEPAK	RAJU	PB	6	1	0	7	18,499.00	0.00	0.00	18,499.00	4177.00	0.00	4177.00	31.00	0.00	501.00	0.00	0.00	532.00	3645.00	BANK		
	TOTAL			49	7	0	56	68875	0	0	68875	31656	0	31656	237	0	3799	0	0	4036	27620			

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DWARKA (DELHI)

2102201604
Housekeeping
DELHI

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Name & Address of Principal Employer: LG ELECTRONICS INDIA PVT. L (A-32 IIND FLOOR MOHAN COPRATIVE MATHURA ROAD D-76)

Wage Period Monthly 31 21 JAN -20 FEB 23

S.No	Name of Workman	Father/Husband Name	DESIGNATION	No of days Worked	NO. OF WEEKLY OFF	NATIONAL HOLIDAY	TOTAL DAYS	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions if any indicate nature					Net Amount Paid	Signature/Thumb Impression of workman	Initial of contractor of his representatives	REMARKS	
												Basic wages	Dearness Allowance/Allowances		ESI	PF	EPF	Adv	LWF					Total Deduction
1	VIKASH	BISHAN	HK	24	5	1	30	16,792.00	0.00	0.00	16,792.00	16250.00	0.00	16250.00	122.00	0.00	1950.00	0.00	0.00	2072.00	14178.00	BANK		
2	NITIN	ARJUN SINGH	PB	25	5	1	31	18,499.00	0.00	0.00	18499.00	18499.00	0.00	18499.00	139.00	0.00	2220.00	0.00	0.00	2359.00	16140.00	BANK		
3	RANJEET	RAMESH	HK	1	0	0	1	16,792.00	0.00	0.00	16,792.00	542.00	0.00	542.00	4.00	0.00	65.00	0.00	0.00	69.00	473.00	BANK		
	TOTAL			50	10	2	62	52083	0	0	52083	35291	0	35291	265	0	4235	0	0	4500	30791			

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CODE

2102201604

Nature and Location of Work

L G ELECTRONICS INDIA PVT. LTD.

DWARKA (DELHI)

Housekeeping

DELHI

Name & Address of Establishment in/under which contract is carried on:

L G ELECTRONICS INDIA PVT. LTD. (DWARKA)

Wage Period Monthly

28

21 FEB -20 MAR 23

Name & Address of Principal Employer:

S.No	Name of Workman	Father/Husband Name	DESIGNATION	No of days Worked	NO. OF WEEKLY OFF	NATIONAL HOLIDAY	TOTAL DAYS	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions if any indicate nature						Net Amount Paid	Signature/Thumb Impression of workman	Initial of contractor of his representatives	REMARKS
												Basic wages	Dearness Allowance/Allowances		ESI	PF	EPF	Adv	LWF	Total Deduction				
1	VIKASH	BISHAN	HK	23	4	1	28	16,792.00	0.00	0.00	16,792.00	16792.00	0.00	16792.00	126.00	0.00	2015.00	0.00	0.00	2141.00	14651.00	BANK		
2	NITIN	ARJUN SINGH	PB	23	4	1	28	18,499.00	0.00	0.00	18499.00	18499.00	0.00	18499.00	139.00	0.00	2220.00	0.00	0.00	2359.00	16140.00	BANK		
	TOTAL			46	8	2	56	35291	0	0	35291	35291	0	35291	265	0	4235	0	0	4500	30791			