

Register of Wages

Wage Period: **March-21**

FORM XVII

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

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **GDA Sup / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **BLK Hospital**

under which contract is carried on

Pusa Road, New Delhi-110005

| S. No. | S.No. in the register of workmen employed by | Name of Employee | Father's Name | ESI No | UAN Number | Designation | Monthly Days | Wage Rate | | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | HRA | Other Allow. | Leave Salary | Amount of Wages | | Deductions | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / | Cheque No. |
|------------------|--|------------------|-----------------|------------|------------|-------------|--------------|-----------|-------|------|--------|----------|----------|--------------|--------------------|---------------|---------------|----------|--------------|--------------|-----------------|------------|------------|----------|------------|-----------------|-----------------|------------------|---|------------------|--------------|
| | | | | | | | | Arrears | Total | ESIC | EPF | | | | | | | | | | Adv | | | | | | | | | | |
| 1 | 105 | NANDAN GIRI | KALI KUMAR GIRI | 1114919657 | N.A | SUPERVISOR | 27 | 15,100 | 3,697 | - | 18,797 | - | - | 27 | 27 | - | 15,100 | 3,697 | - | 755 | - | 19,552 | 147 | - | - | 147 | 19,405 | Delhi | Bank Transfer | 60296550797 | MAHB00006593 |
| 2 | 113 | SUNIL BISHT | MAHA RAJ SINGH | 1115047700 | N.A | SUPERVISOR | 27 | 15,100 | 3,697 | - | 18,797 | - | - | 27 | 27 | - | 15,100 | 3,697 | - | 755 | - | 19,552 | 147 | - | - | 147 | 19,405 | Delhi | Bank Transfer | 6713020100017597 | UBIN0567132 |
| 3 | 120 | NARESH SINGH | Param Singh | 1115222673 | N.A | SUPERVISOR | 27 | 15,100 | 3,697 | - | 18,797 | - | - | 26 | 26 | - | 14,541 | 3,560 | - | 727 | - | 18,828 | 142 | - | - | 142 | 18,686 | Delhi | Bank Transfer | 11372151015889 | PUNB0113710 |
| T O T A L | | | | | | | | | | | | | | 80 | - | 44,741 | 10,954 | - | 2,237 | - | 57,932 | 436 | - | - | 436 | 57,496 | | | | | |

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