

**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 : **Housekeeping 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**

**Pusa Road, New Delhi-110005**

under which contract is carried on

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.
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv					
1	124	POOJA	SHYAM SINGH	1115312581	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	181506900001084 PUNB0184500
2	127	ABHISHEK SHARMA	RAKESH SHARMA	1115652715	N.A	Supervisor	27	15,100	3,697	-	18,797	-	-	6	6	-	3,356	822	-	168	-	4,346	33	-	-	33	4,313	Delhi	Bank Transfer	1736000100165578 PUNB0173600
3	128	AAKASH KUMAR	NARESH CHANDR	1115765772	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	91112600007859 SYNE0009111
<b>T O T A L</b>														<b>59.0</b>	<b>-</b>	<b>32,997</b>	<b>8,079</b>	<b>-</b>	<b>1,650</b>	<b>-</b>	<b>42,726</b>	<b>322</b>	<b>-</b>	<b>-</b>	<b>322</b>	<b>42,404</b>				

**TRUE**