

**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 : **Office Boy-2 / 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   | EST 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                | 1310   | LAXMAN           | HARI SINGH      | 1113939879 | 100492538313 | OB-2        | 27           | 14,080    | 4,911 | -            | 18,991 | -        | -        | 10           | 10                 | -          | 5,215  | 1,819  | -            | 261          | -               | 7,295    | 55         | 626   | -   | 681             | 6,614           | Delhi            | Bank Transfer                           | 0117053000059388          | SIBL0000117 |  |
| 2                | 1712   | S GANESH         | SELLAMUTH U     | 1112962986 | 100493254695 | OB-2        | 27           | 14,080    | 4,911 | -            | 18,991 | -        | -        | 26           | 26                 | -          | 13,559 | 4,729  | -            | 678          | -               | 18,966   | 143        | 1,627 | -   | 1,770           | 17,196          | Delhi            | Bank Transfer                           | 0117053000059380          | SIBL0000117 |  |
| 3                | 1757   | MD AKMAL         | MD AKRAM        | 1113884247 | 100492208184 | OB-2        | 27           | 18,500    | 9,369 | -            | 27,869 | -        | -        | 26           | 26                 | -          | 17,815 | 9,022  | -            | 891          | -               | 27,728   | 208        | 2,138 | -   | 2,346           | 25,382          | Delhi            | Bank Transfer                           | 50100348552652            | HDFC0000026 |  |
| 4                | 1794   | SANDEEP          | VEERENDRA KUMAR | 1114365670 | 100493525231 | OB-2        | 27           | 14,080    | 4,911 | -            | 18,991 | -        | -        | 21           | 21                 | -          | 10,951 | 3,820  | -            | 548          | -               | 15,319   | 115        | 1,314 | -   | 1,429           | 13,890          | Delhi            | Bank Transfer                           | 1522000100400009          | PUNB0152200 |  |
| 5                | 1837   | AMIT             | RAM DAS         | 1114365672 | 100493092931 | OB-2        | 27           | 14,080    | 4,911 | -            | 18,991 | -        | -        | 21           | 21                 | -          | 10,951 | 3,820  | -            | 548          | -               | 15,319   | 115        | 1,314 | -   | 1,429           | 13,890          | Delhi            | Bank Transfer                           | 0117053000059337          | SIBL0000117 |  |
| 6                | 2196   | Bunty            | Jai Singh       | 1114963163 | 101029444673 | OB-2        | 27           | 14,080    | 4,911 | -            | 18,991 | -        | -        | 6            | 6                  | -          | 3,129  | 1,091  | -            | 156          | -               | 4,376    | 33         | 375   | -   | 408             | 3,968           | Delhi            | Bank Transfer                           | 0619000101295943          | PUNE0061900 |  |
| 7                | 5001   | GIRISH BHATT     | VASUDEV         | 1115455456 | 101401979672 | OB-2        | 27           | 14,600    | 7,275 | -            | 21,875 | -        | -        | 26           | 26                 | -          | 14,059 | 7,006  | -            | 703          | -               | 21,768   | 164        | 1,687 | -   | 1,851           | 19,917          | Delhi            | Bank Transfer                           | 2742101012640             | CNRB002742  |  |
| <b>T O T A L</b> |  |                  |                 |            |              |             |              |           |       |              |        |          |          |              |                    |            |        |        |              |              |                 |          |            |       |     |                 |                 |                  |   |                           |             |  |
|                  |  |                  |                 |            |              |             |              |           |       |              |        |          |          |              | 136.0              | -          | 75,679 | 31,307 | -            | 3,785        | -               | 1,10,771 | 833        | 9,081 | -   | 9,914           | 1,00,857        |                  |   |                           |             |  |

**TRUE**