

**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 : **Sn. Photocopy / 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				Of Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Spl 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	Spl Allow	Total										Arrears	Total	ESIC	EPF	Adv					
1	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	27	13,160	5,637	-	18,797	-	-	26	26	-	12,673	5,428	-	634	-	18,735	141	1,521	-	1,662	17,073	Delhi	Bank Transfer	011705300060524
2	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPY	27	13,160	5,637	-	18,797	-	-	25	25	-	12,185	5,219	-	609	-	18,013	136	1,462	-	1,598	16,415	Delhi	Bank Transfer	06860100010807
<b>T O T A L</b>														51	-	24,858	10,647	-	1,243	-	36,748	277	2,983	-	3,260	33,488				

**TRUE**