

Register of Wages

Wage Period: **April-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**

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	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	26	14,080	4,911	-	18,991	-	-	14	14	-	7,582	2,644	-	379	-	10,605	80	910	-	990	9,615	Delhi	Bank Transfer	0117053000059388	SIBL0000117	
2	1712	S GANESH	SELLAMUTH U	1112962986	100493254695	OB-2	26	14,080	4,911	-	18,991	-	-	25	25	-	13,538	4,722	-	677	-	18,937	143	1,625	-	1,768	17,169	Delhi	Bank Transfer	0117053000059388	SIBL0000117	
3	1757	MD AKMAL	MD AKRAM	11138884247	100492208184	OB-2	26	18,500	9,369	-	27,869	-	-	26	26	-	18,500	9,369	-	925	-	28,794	216	2,220	-	2,436	26,358	Delhi	Bank Transfer	50100348552652	HDFC0000026	
4	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	26	14,080	4,911	-	18,991	-	-	22	22	-	11,914	4,155	-	596	-	16,665	125	1,430	-	1,555	15,110	Delhi	Bank Transfer	1522000100400009	PUNB0152200	
5	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	26	14,080	4,911	-	18,991	-	-	25	25	-	13,538	4,722	-	677	-	18,937	143	1,625	-	1,768	17,169	Delhi	Bank Transfer	0117053000059337	SIBL0000117	
6	5001	GIRISH BHATT	VASUDEV	111545456	101401979672	OB-2	26	14,600	7,275	-	21,875	-	-	17	17	-	9,546	4,757	-	477	-	14,780	111	1,146	-	1,257	13,523	Delhi	Bank Transfer	274210102640	CNRE0002742	
T O T A L																	129.0	74,618	30,369	-	3,731	-	1,08,718	818	8,956	-	9,774	98,944				

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