

Register of Wages

Wage Period: **December-20**

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-1 / 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	1001	SURESH	MANI	1114425108	100492807357	OB-1	31	14,882	4,909	-	19,791	-	-	26	26	-	14,882	4,909	-	438	-	20,229	152	1,786	-	1,938	18,291	Delhi	Bank Transfer	0117053000059254	SIBL0000117																	
2	1307	SARFARZ	HADISH ANSARI	11133535239	100492843780	OB-1	31	14,882	4,909	-	19,791	-	-	26	26	-	14,882	4,909	-	438	-	20,229	152	1,786	-	1,938	18,291	Delhi	Bank Transfer	0117053000059592	SIBL0000117																	
3	1308	ARUN KUMAR	NATESHAN	11138884050	100492932111	OB-1	31	14,882	4,909	-	19,791	-	-	26	26	-	14,882	4,909	-	438	-	20,229	152	1,786	-	1,938	18,291	Delhi	Bank Transfer	06660100006271	BARB01PUSARO																	
4	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	OB-1	31	14,882	4,909	-	19,791	-	-	2	2	-	1,145	378	-	34	-	1,557	12	137	-	149	1,408	Delhi	Bank Transfer	0117053000059393	SIBL0000117																	
5	1314	S K SWAMI	SHAKTI VELU	11133535875	100493315926	OB-1	31	14,882	4,909	-	19,791	-	-	26	26	-	14,882	4,909	-	438	-	20,229	152	1,786	-	1,938	18,291	Delhi	Bank Transfer	0117053000059263	SIBL0000117																	
6	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	31	14,882	4,909	-	19,791	-	-	24	24	-	13,737	4,531	-	404	-	18,672	141	1,648	-	1,789	16,883	Delhi	Bank Transfer	0117053000062767	SIBL0000117																	
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															91,455																																	

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