

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-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	31	14,080	4,911	-	18,991	-	-	23	23	-	12,455	4,344	-	387	-	17,186	129	1,495	-	1,624	15,562	Delhi	Bank Transfer	0117053000059388	SIBL0000117		
2	1712	S GANESH	SELLAMUTH U	1112962986	100493254695	OB-2	31	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	438	-	19,429	146	1,690	-	1,836	17,593	Delhi	Bank Transfer	0117053000059380	SIBL0000117		
3	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	31	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	438	-	19,429	146	1,690	-	1,836	17,593	Delhi	Bank Transfer	50100348552652	HDFC0000026		
4	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	31	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	438	-	19,429	146	1,690	-	1,836	17,593	Delhi	Bank Transfer	1522000100400009	PUNB0152200		
5	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	31	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	438	-	19,429	146	1,690	-	1,836	17,593	Delhi	Bank Transfer	0117053000059337	SIBL0000117		
6	2196	Bunty	Jai Singh	1114963163	101029444673	OB-2	31	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	438	-	19,429	146	1,690	-	1,836	17,593	Delhi	Bank Transfer	0619000101295943	PUNB0061900		
7	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	31	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	438	-	19,429	146	1,690	-	1,836	17,593	Delhi	Bank Transfer	2742101012640	CNRB002742		
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														179.0	-	96,935	33,810	-	3,015	-	1,33,760	1,005	11,635	-	12,640	1,21,120							

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