

**Register of Wages**

Wage Period: **January-21**

**FORM XVII**

(See Rule 78(1) (a)(ii))

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **GDA Sup/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   | ESI No     | UAN Number | Designation | Monthly Days | Wage Rate |       |              |        | OT/Days | Holidays | Wage-Bing 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                | 105  | NANDAN GIRI      | KALI KUMAR GIRI | 1114919657 | N.A        | SUPERVISOR  | 31           | 15,100    | 3,697 | -            | 18,797 | -       | -        | 26             | 26                 | -          | 15,100        | 3,697         | -            | 629          | -               | 19,426        | 146        | -        | -        | 146             | 19,280          | Delhi            | Bank Transfer                           | 60296550797<br>MAHB0000593     |  |
| 2                | 113  | SUNIL BISHT      | MAHA RAJ SINGH  | 1115047700 | N.A        | SUPERVISOR  | 31           | 15,100    | 3,697 | -            | 18,797 | -       | -        | 26             | 26                 | -          | 15,100        | 3,697         | -            | 629          | -               | 19,426        | 146        | -        | -        | 146             | 19,280          | Delhi            | Bank Transfer                           | 671302010017397<br>UBIN0567132 |  |
| 3                | 120  | NARESH SINGH     | Param Singh     | 1115222673 | N.A        | SUPERVISOR  | 31           | 15,100    | 3,697 | -            | 18,797 | -       | -        | 26             | 26                 | -          | 15,100        | 3,697         | -            | 629          | -               | 19,426        | 146        | -        | -        | 146             | 19,280          | Delhi            | Bank Transfer                           | 11372151015889<br>OBRFC001137  |  |
| <b>T O T A L</b> |  |                  |                 |            |            |             |              |           |       |              |        |         |          |                | <b>78</b>          | <b>-</b>   | <b>45,300</b> | <b>11,091</b> | <b>-</b>     | <b>1,887</b> | <b>-</b>        | <b>58,278</b> | <b>438</b> | <b>-</b> | <b>-</b> | <b>438</b>      | <b>57,840</b>   |                  |   |                                |  |