

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

: **Housekeeping 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**

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				OT/Days	Holidays	Wage-Band 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	124	POOJA	SHYAM SINGH	1115312581	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	1845060600000084	PUNB0184500
2	127	ABHISHEK SHARMA	RAKESH SHARMA	1115052715	N.A	Supervisor	31	15,100	3,697	-	18,797	-	-	25	25	-	14,519	3,555	-	605	-	18,679	141	-	-	141	18,538	Delhi	Bank Transfer	172600100105578	1845060600000084
3	128	AAKASH KUMAR	NARESH CHANDR	1115765772	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	91112600007859	1845060600000084
T O T A L															77.0	-	44,719	10,949	-	1,863	-	57,531	433	-	-	433	57,098				