Register of Wages

FORM XVII
[See Rule 78(1) (a)(i)]

Wage Period: **January-21**

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 under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **BLK Hospital**
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				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate					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						Basic	HRA	Other Allow.	Leave Salary	Arrears	Total	ESIC	EPF	Adv						
1	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	31	18,500	9,369	-	27,869	-	-	25	25	-	17,788	9,009	-	741	-	27,538	207	2,135	-	2,342	25,196	Delhi	Bank Transfer	501003485 32652	HDFC0000026
2	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	31	14,600	7,275	-	21,875	-	-	25	25	-	14,038	6,995	-	585	-	21,618	163	1,685	-	1,848	19,770	Delhi	Bank Transfer	2742101012640	CNRB0002742
3	1310	LAXMAN	HARI SINGH	1113939879	100492538313	OB-2	31	14,080	4,911	-	18,991	-	-	11	11	-	5,957	2,078	-	248	-	8,283	63	715	-	778	7,505	Delhi	Bank Transfer	01170530005 9388	SIBL0000117
4	1712	S GANESH	SELLAMUTHU	1112962986	100493254695	OB-2	31	14,080	4,911	-	18,991	-	-	25	25	-	13,538	4,722	-	564	-	18,824	142	1,625	-	1,767	17,057	Delhi	Bank Transfer	01170530005 9380	SIBL0000117
5	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	31	14,080	4,911	-	18,991	-	-	25	25	-	13,538	4,722	-	564	-	18,824	142	1,625	-	1,767	17,057	Delhi	Bank Transfer	152200010400009	PUNB0152200
6	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	31	14,080	4,911	-	18,991	-	-	24	24	-	12,997	4,533	-	542	-	18,072	136	1,560	-	1,696	16,376	Delhi	Bank Transfer	01170530005 9337	SIBL0000117
7	2196	Bunty	Jai Singh	1114963163	101029444673	OB-2	31	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	587	-	19,578	147	1,690	-	1,837	17,741	Delhi	Bank Transfer	0619000101295943	PUNB0061900
T O T A L															**161.0**	**-**	**91,936**	**36,970**	**-**	**3,831**	**-**	**1,32,737**	**1,000**	**11,035**	**-**	**12,035**	**1,20,702**				