

Register of Wages

Wage Period: **February-21**

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-3/ 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 | | | | 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 | 5010 | ATUL KUMAR | SURESH SINGH | 1115470195 | 100747959529 | OB-3 | 28 | 16,800 | 7,325 | - | 24,125 | - | - | 24 | 24 | - | 16,800 | 7,325 | - | 700 | - | 24,825 | 187 | 2,016 | - | 2,203 | 22,622 | Delhi | Bank Transfer | 629401555609 | ICIC0006294 |
| T O T A L | | | | | | | | | | | | | | | 24.0 | - | 16,800 | 7,325 | - | 700 | - | 24,825 | 187 | 2,016 | - | 2,203 | 22,622 | | | | |

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