

Register of Wages

Wage Period: **January-22**

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 : **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**

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	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA/HK	26	15,100	4,373	-	19,473	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	5010623046056	HDFO004867
2	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	GDA/HK	26	15,100	4,373	-	19,473	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	069598700001509	YESB0000693
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