

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 : **Office Boy / 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				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	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPI	26	12,280	5,413	-	17,693	-	-	25	25	-	11,808	5,205	-	590	-	17,603	133	1417	-	1,550	16,053	Delhi	Bank Transfer	3559915878 CBIN0282443
T O T A L														25	-	11,808	5,205	-	590	-	17,603	133	1,417	-	1,550	16,053				

