

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	1308	ARUN KUMAR	NATESHAN	1113884050	100492932111	OB-1	26	17100	8521	-	25,621	-	-	24	24	-	15,785	7,866	-	789	-	24,440	0	1894	-	1,894	22,546	Delhi	Bank Transfer	06860100008271	BAREBOPUSARO
2	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	OB-1	26	17100	8521	-	25,621	-	-	18	18	-	11,838	5,899	-	592	-	18,329	0	1421	-	1,421	16,908	Delhi	Bank Transfer	01170500005993	SIBL0000117
T O T A L															42	-	27,623	13,765	-	1,381	-	42,769	-	3,315	-	3,315	39,454				

