

**Register of Wages**

Wage Period: **February-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 : **Nursing GDA / 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	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA/HK	24	11,140	4,924	-	16,064	-	-	13	13	-	6,034	2,667	-	302	-	9,003	68	724	-	792	8,211	Delhi	Bank Transfer	00101000050570 PSIB0000010
<b>T O T A L</b>														13	-	6,034	2,667	-	302	-	9,003	68	724	-	792	8,211				

**TRUE**

