Register of Wages

FORM XVII
[See Rule 78(1) (a)(i)]

Wage Period: **March-22**

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**

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	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	27	18500	9369	-	27,869	-	-	25	25	-	17,130	8,675	-	857	-	26,662	0	2056	-	2,056	24,606	Delhi	Bank Transfer	501003485326 52	HDFC0000026
2	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	27	14600	6395	-	20,995	-	-	26	26	-	14,059	6,158	-	703	-	20,920	157	1687	-	1,844	19,076	Delhi	Bank Transfer	2742101012640	CNRB0002742
T O T A L															**51**	-	**31,189**	**14,833**	-	**1,560**	-	**47,582**	**157**	**3,743**	-	**3,900**	**43,682**				

2 **FALSE**