

Register of Wages

Wage Period: **March-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**

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	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	27	13,510	5,963	-	19,473	-	-	27	27	-	13,510	5,963	-	676	-	20,149	152	1621	-	1,773	18,376	Delhi	Bank Transfer	0117053000066524	SIBL000117
2	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTO COPY	27	13,510	5,963	-	19,473	-	-	25	25	-	12,509	5,521	-	625	-	18,655	140	1501	-	1,641	17,014	Delhi	Bank Transfer	06860100010807	BARBOPUSARO
T O T A L														52	-	26,019	11,484	-	1,301	-	38,804	292	3,122	-	3,414	35,390					

