

**Register of Wages**

Wage Period: **April-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	EST 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	1001	SURESH	MANI	1114425108	100492807357	OB-1	26	14882	4909	-	19,791	-	-	24	24	-	13,737	4,531	-	687	-	18,955	143	1648	-	1,791	17,164	Delhi	Bank Transfer	0117053000059254 SIBL0000117	
2	1307	SARFARZ	HADISH ANSARI	11135353239	100492843780	OB-1	26	16500	8378	-	24,878	-	-	26	26	-	16,500	8,378	-	825	-	25,703	0	1980	-	1,980	23,723	Delhi	Bank Transfer	0117053000059392 SIBL0000117	
3	1314	S K SWAMI	SHAKTI VELU	1113535875	100493315926	OB-1	26	18800	9869	-	28,669	-	-	19	19	-	13,738	7,212	-	687	-	21,637	0	1649	-	1,649	19,988	Delhi	Bank Transfer	0117053000059263 SIBL0000117	
4	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	26	14882	6957	-	21,839	-	-	25	25	-	14,310	6,689	-	716	-	21,715	0	1717	-	1,717	19,998	Delhi	Bank Transfer	0117053000062767 SIBL0000117	
<b>T O T A L</b>															<b>94</b>	<b>-</b>	<b>58,285</b>	<b>26,810</b>	<b>-</b>	<b>2,915</b>	<b>-</b>	<b>88,010</b>	<b>143</b>	<b>6,994</b>	<b>-</b>	<b>7,137</b>	<b>80,873</b>				

**FALSE**

