

Register of Wages

Wage Period: **May-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	1712	S GANESH	SELLAMUTH U	1112962986	100493254695	OB-2	26	14080	5211	-	19,291	-	-	26	26	-	14,080	5,211	-	704	-	19,995	150	1690	-	1,840	18,155	Delhi	Bank Transfer	0117053000059580 SIBL0000117
2	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	26	14080	5211	-	19,291	-	-	26	26	-	14,080	5,211	-	704	-	19,995	150	1690	-	1,840	18,155	Delhi	Bank Transfer	1522000106400009 PUN80152200
3	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	26	14080	5211	-	19,291	-	-	16	16	-	8,665	3,207	-	433	-	12,305	93	1040	-	1,133	11,172	Delhi	Bank Transfer	0117053000059537 SIBL0000117
T O T A L														68	-	36,825	13,629	-	1,841	-	52,295	393	4,420	-	4,813	47,482				

FALSE

