

**Register of Wages**

Wage Period: **June-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 : **HK Sup / 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	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N.A	GDA Supervisor	26	15,100	4,373	-	19,473	-	-	25	25	-	14,519	4,205	-	726	-	19,450	146	0	-	146	19,304	Delhi	Bank Transfer	60296500997 MAHB0000593
2	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N.A	GDA Supervisor	26	15,100	4,373	-	19,473	-	-	23	23	-	13,358	3,868	-	668	-	17,894	135	0	-	135	17,759	Delhi	Bank Transfer	671302010017597 UBIN0567132
<b>T O T A L</b>														<b>48</b>	<b>-</b>	<b>27,877</b>	<b>8,073</b>	<b>-</b>	<b>1,394</b>	<b>-</b>	<b>37,344</b>	<b>281</b>	<b>-</b>	<b>-</b>	<b>281</b>	<b>37,063</b>				

**TRUE**

