Register of Wages

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

Wage Period: **June-22**

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Nursing GDA / Delhi**

Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **BLK Hospital 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					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						Basic	HRA	Other Allow.	Leave Salary	Arrears	Total	ESIC	EPF	Adv						
1	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	0010100005570	PSIB0000010
2	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	9015201039423 2	CNRB0019015
T O T A L															**51**	-	**21,852**	**9,659**	-	**1,093**	-	**32,604**	**245**	**2,622**	-	**2,867**	**29,737**				

2 **TRUE**