Register of Wages

FORM XVII

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

Wage Period: **January-23**

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

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

Nature & Location of Work : **Hostel/ Delhi**

Nature & Address of Principal Employer : **BLK Hospital Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate: Basic	Wage Rate: HRA	Wage Rate: Night/ Hardship Allowance	Wage Rate: Supervisory/ Skill Allowance	Wage Rate: Leave	Wage Rate: Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages Earned: Arrears	Amount of Wages Earned: Total	Wages of EPF	Deductions: ESIC	Deductions: EPF	Deductions: EMP. LWF	Deductions: Adv	Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
1	2932	2932	T. THANGALAKSHMI	W/O THANGARAJ	2015051611	101782097159	01-09-2022	HK	26	16,792	11,140	5,652	-	-	807	17,599	-	-	7	7	-	-	2,999	1,522	0	0	217	0	-	-	4,738	2,999	36	360	0	-	396	4,342	Delhi	Bank Transfer	254710100019698	UBIN0825476
2	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	26	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	1	8,569	4,348	0	0	621	0	646	-	14,184	9,215	107	1,106	0	-	1,213	12,971	Delhi	Bank Transfer	546250010146610 1	KARB0000546
3	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	26	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	1	10,712	5,435	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	152200400009935	PUNB0152200
4	3017	3017	ASHA	HARPHOOL SINGH	1115053363	101070496262	01-11-2022	HK	26	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	1	11,140	5,652	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	152200400014021	PUNB0152200
5	3018	3018	POONAM	MOOL CHAND	1114473684	100534247731	01-11-2022	HK	26	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	-	1	9,426	4,782	0	0	683	0	646	-	15,537	10,072	117	1,209	0	-	1,326	14,211	Delhi	Bank Transfer	152200400009953	PUNB0152200
6	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	26	16,792	11,140	5,652	-	-	807	17,599	-	-	1	1	-	-	428	217	0	0	31	0	-	-	676	428	6	51	0	-	57	619	Delhi	Bank Transfer	044201000027352	IOBA0000442
7	3011	3011	ARVIND KUMAR	SADHU RAM	1116090635	101321576132	01-11-2022	HK	26	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	1	8,569	4,348	0	0	621	0	646	-	14,184	9,215	107	1,106	0	-	1,213	12,971	Delhi	Bank Transfer	171000101425202	PUNB0171000
T O T A L																				**121**	**-**	**5**	**51,843**	**26,304**	**-**	**-**	**3,756**	**-**	**3,230**	**-**	**85,133**	**55,073**	**642**	**6,609**	**-**	**-**	**7,251**	**77,882**				