Register of Wages

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

Wage Period: **February-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	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: Bonus Advance	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	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages: Arrears	Amount of Wages: Total	Amount of Wages: 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. THANGAL AKSHMI	W/O THANGARAJ	2015051611	101782097159	01-09-2022	HK	24	16,792	11,140	5,652	-	-		807	17,599	-	-	1	1	-	-	464	236	0	0		34	0	-	-	734	464	6	56	0	-	62	672	Delhi	Bank Transfer	254710100019 UBIN0825476
2	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	24	16,792	11,140	5,652	-	-		807	17,599	-	-	20	20	-	-	9,283	4,710	0	0		673	0	-	-	14,666	9,283	110	1,114	0	-	1,224	13,442	Delhi	Bank Transfer	54625001014 6 KARB000054
3	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	24	16,792	11,140	5,652	-	-		807	17,599	-	-	19	19	-	-	8,819	4,475	0	0		639	0	-	-	13,933	8,819	105	1,058	0	-	1,163	12,770	Delhi	Bank Transfer	1522000400 00 PUNB015220
4	3017	3017	ASHA	HARPHOOL SINGH	1115053363	101070496262	01-11-2022	HK	24	16,792	11,140	5,652	-	-		807	17,599	-	-	17	17	-	-	7,891	4,004	0	0		572	0	-	-	12,467	7,891	94	947	0	-	1,041	11,426	Delhi	Bank Transfer	1522000400 01 PUNB015220
5	3018	3018	POONAM	MOOL CHAND	1114473684	100534247731	01-11-2022	HK	24	16,792	11,140	5,652	-	-		807	17,599	-	-	24	24	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	1522000400 00 PUNB015220
6	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	24	16,792	11,140	5,652	-	-		807	17,599	-	-	8	8	-	-	3,713	1,884	0	0		269	0	-	-	5,866	3,713	44	446	0	-	490	5,376	Delhi	Bank Transfer	39076768045 SBIN0007817
6	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	24	16,792	11,140	5,652	-	-		807	17,599	-	-	5	5	-	-	2,321	1,178	0	0		168	0	-	-	3,667	2,321	28	279	0	-	307	3,360	Delhi	Bank Transfer	60270374093 MAHB000056
6	3011	3011	ARVIND KUMAR	SADHU RAM	1116090635	101321576132	01-11-2022	HK	24	16,792	11,140	5,652	-	-		807	17,599	-	-	24	24	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	17100001014 2 PUNB017100
T O T A L																					**118**	-	-	**54,771**	**27,791**	-	-		**3,969**	-	-	-	**86,531**	**54,771**	**651**	**6,574**	-	-	**7,225**	**79,306**			