Register of Wages

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

Wage Period: **March-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	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	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	18	18	-	-	7,427	3,768	0	0		538	0	-	-	11,733	7,427	88	891	0	-	979	10,754	Delhi	Bank Transfer	546250010146610 1 KARB0000546
2	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	1	1	-	-	413	209	0	0		30	0	-	-	652	413	5	50	0	-	55	597	Delhi	Bank Transfer	39076768045 SBIN0007817
3	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0		777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	60270374093 MAHB0000561
4	3011	3011	ARVIND KUMAR	SADHU RAM	1116090635	101321576132	01-11-2022	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	22	22	-	-	9,077	4,605	0	0		658	0	-	-	14,340	9,077	108	1,089	0	-	1,197	13,143	Delhi	Bank Transfer	1710000101425202 PUNB0171000
5	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0		777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	1522000400009935 PUNB0152200
6	3017	3017	ASHA	HARPHOOL SINGH	1115053363	101070496262	01-11-2022	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0		777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	1522000400014021 PUNB0152200
7	3018	3018	POONAM	MOOL CHAND	1114473684	100534247731	01-11-2022	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0		777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	1522000400009953 PUNB0152200
8	2962	2962	PREETI	W/O KULDEEP SINGH	2017567579	100726346923	01-09-2022	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	4	4	-	-	1,650	837	0	0		120	0	-	-	2,607	1,650	20	198	0	-	218	2,389	Delhi	Bank Transfer	554250010959601 KARB0000554
T O T A L																					**149**	-	-	**61,475**	**31,191**	-	-		**4,454**	-	-	-	**97,120**	**61,475**	**733**	**7,376**	-	-	**8,109**	**89,011**			