Register of Wages

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

Wage Period: **April-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	25	16,792	11,140	5,652	-	-		807	17,599	-	-	18	18	-	-	8,021	4,069	0	0		581	0	-	-	12,671	8,021	96	963	0	-	1,059	11,612	Delhi	Bank Transfer	546250010146610 1 KARB0000546
2	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	25	16,792	11,140	5,652	-	-		807	17,599	-	-	23	23	-	-	10,249	5,200	0	0		742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer	15220004000093 5 PUNB0152200
3	3017	3017	ASHA	HARPHOOL SINGH	1115053363	101070496262	01-11-2022	HK	25	16,792	11,140	5,652	-	-		807	17,599	-	-	8	8	-	-	3,565	1,809	0	0		258	0	-	-	5,632	3,565	43	428	0	-	471	5,161	Delhi	Bank Transfer	15220004000140 21 PUNB0152200
4	3018	3018	POONAM	MOOL CHAND	1114473684	100534247731	01-11-2022	HK	25	16,792	11,140	5,652	-	-		807	17,599	-	-	19	19	-	-	8,466	4,296	0	0		613	0	-	-	13,375	8,466	101	1,016	0	-	1,117	12,258	Delhi	Bank Transfer	15220004000995 3 PUNB0152200
5	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	0	0	25-04-2023	HK	25	16,792	11,140	5,652	-	-		807	17,599	-	-	4	4	-	-	1,782	904	0	0		129	0	-	-	2,815	1,782	22	214	0	-	236	2,579	Delhi	Cheque Payment	0 0
6	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	25	16,792	11,140	5,652	-	-		807	17,599	-	-	2	2	-	-	891	452	0	0		65	0	-	-	1,408	891	11	107	0	-	118	1,290	Delhi	Bank Transfer	044201000027352 IOBA0000442
7	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	25	16,792	11,140	5,652	-	-		807	17,599	-	-	25	25	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	60270374093 MAHB0000561
8	3011	3011	ARVIND KUMAR	SADHU RAM	1116090635	101321576132	01-11-2022	HK	25	16,792	11,140	5,652	-	-		807	17,599	-	-	25	25	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	171000101425202 PUNB0171000
T O T A L																					**124**	-	-	**55,254**	**28,034**	-	-	-	**4,002**	-	-	-	**87,290**	**55,254**	**659**	**6,632**	-	-	**7,291**	**79,999**			