Register of Wages

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

Wage Period: **June-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	26	17,234	11,140	6,094	-	-		829	18,063	-	-	18	18	-	-	7,712	4,219	0	0		574	0	-	-	12,505	7,712	94	925	0	-	1,019	11,486	Delhi	Bank Transfer	546250010146610 1 KARB0000546
2	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	22	22	-	-	9,426	5,156	0	0		701	0	-	-	15,283	9,426	115	1,131	0	-	1,246	14,037	Delhi	Bank Transfer	1522000400009935 PUNB0152200
3	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	1116235069	101944734191	25-04-2023	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	25	25	-	-	10,712	5,860	0	0		797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	1101179694 38 CNRB0019024
4	3054	3054	REETA	PHOOL CHAND	1116248590	101627222433	16-05-2023	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	17	17	-	-	7,284	3,985	0	0		542	0	-	-	11,811	7,284	89	874	0	-	963	10,848	Delhi	Bank Transfer	50100356863695 HDFC0001897
5	3010	3010	DULAT RAM	RAJU	1116090634	101839544439	01-11-2022	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	24	24	-	-	10,283	5,625	0	0		765	0	-	-	16,673	10,283	126	1,234	0	-	1,360	15,313	Delhi	Bank Transfer	4126101006730 CNRB0004126
6	3011	3011	ARVIND KUMAR	SADHU RAM	1116090635	101321576132	01-11-2022	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	26	26	-	-	11,140	6,094	0	0		829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	1710000101425202 PUNB0171000
7	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	2	2	-	-	857	469	0	0		64	0	-	-	1,390	857	11	103	0	-	114	1,276	Delhi	Bank Transfer	60270374093 MAHB0000561
T O T A L																					**82**	-	-	**35,134**	**19,220**	-	-		**2,614**	-	-	-	**56,968**	**35,134**	**429**	**4,215**	-	-	**4,644**	**52,324**			