Register of Wages

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

Wage Period: **July-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	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	16	16	-	-	6,855	3,750	0	0		510	0	-	-	11,115	6,855	84	823	0	-	907	10,208	Delhi	Bank Transfer	546250101466101 KARB0000546
2	3016	3016	SUNDER	SATPAL	1114473461	100534735261	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	152200400009935 PUNB0152200
3	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	1116235069	###########	25-04-2023	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	26	26	1	-	11,140	6,094	0	0		829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	110117969438 CNRB0019024
4	3010	3010	DULAT RAM	RAJU	1116090634	101839544439	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	4126101006730 CNRB0004126
5	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	171000101425202 PUNB0171000
T O T A L																					**120**	**1**	**-**	**51,415**	**28,126**	**-**	**-**	**-**	**3,826**	**1,326**	**-**	**-**	**84,693**	**51,415**	**638**	**6,171**	**-**	**-**	**6,809**	**77,884**			