Register of Wages

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

Wage Period: **August-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: Supervisor y/ 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	27	17,234	11,140	6,094	-	-		829	18,063	-	-	18	18	-	1	7,427	4,063	0	0		553	0	638	-	12,681	8,065	96	968	0	-	1,064	11,617	Delhi	Bank Transfer	546250101466101 KARB0000546
2	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	27	17,234	11,140	6,094	-	-		829	18,063	-	-	21	21	-	1	8,664	4,740	0	0		645	0	638	-	14,687	9,302	111	1,116	0	-	1,227	13,460	Delhi	Bank Transfer	152200400009935 PUNB0152200
3	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	1116235069	###########	25-04-2023	HK	27	17,234	11,140	6,094	-	-		829	18,063	-	-	27	27	-	1	11,140	6,094	0	0		829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	110117969438 CNRB0019024
4	3010	3010	DULAT RAM	RAJU	1116090634	101839544439	01-11-2022	HK	27	17,234	11,140	6,094	-	-		829	18,063	-	-	4	4	-	-	1,650	903	0	0		123	0	-	-	2,676	1,650	21	198	0	-	219	2,457	Delhi	Bank Transfer	4126101006730 CNRB0004126
5	3011	3011	ARVIND KUMAR	SADHU RAM	1116090635	101321576132	01-11-2022	HK	27	17,234	11,140	6,094	-	-		829	18,063	-	-	25	25	-	1	10,315	5,643	0	0		768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	1710001014252 02 PUNB0171000
6	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	###########	01-11-2022	HK	27	17,234	11,140	6,094	-	-		829	18,063	-	-	1	1	-	-	413	226	0	0		31	0	-	-	670	413	6	50	0	-	56	614	Delhi	Bank Transfer	39076768045 SBIN0007817
T O T A L																					**96**	-	**4**	**39,609**	**21,669**	-	-	-	**2,949**	-	**2,552**	-	**66,779**	**42,161**	**506**	**5,059**	-	-	**5,565**	**61,214**			