Register of Wages

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

Wage Period: **September-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	-	-	18	18	-	-	7,712	4,219	0	0		574	0	-	-	12,505	7,712	94	925	0	-	1,019	11,486	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	-	-	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	1522000400009935 PUNB0152200
3	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	1116235069	###########	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	-	-	15	15	-	-	6,427	3,516	0	0		478	0	-	-	10,421	6,427	79	771	0	-	850	9,571	Delhi	Bank Transfer	50100356863695 HDFC0001897
5	3011	3011	ARVIND KUMAR	SADHU RAM	1116090635	101321576132	01-11-2022	HK	26	17,234	11,140	6,094	-	-		829	18,063	-	-	6	6	-	-	2,571	1,406	0	0		191	0	-	-	4,168	2,571	32	309	0	-	341	3,827	Delhi	Bank Transfer	171000101425202 PUNB0171000
T O T A L																					**89**	-	-	**38,134**	**20,861**	-	-		**2,837**	-	-	-	**61,832**	**38,134**	**467**	**4,575**	-	-	**5,042**	**56,790**			