Register of Wages

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

Wage Period: **November-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	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	17,494	11,140	6,354	-	-		841	18,335	-	18	18	-	-	7,712	4,399	0	0		582	0	-	-	12,693	7,712	96	925	0	-	1,021	11,672	Delhi	Bank Transfer	546250010146610 1 KARB0000546
2	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	26	17,494	11,140	6,354	-	-		841	18,335	-	23	23	-	-	9,855	5,621	0	0		744	0	-	-	16,220	9,855	122	1,183	0	-	1,305	14,915	Delhi	Bank Transfer	15220004000099 35 PUNB0152200
3	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	1116235069	101944734191	25-04-2023	HK	26	17,494	11,140	6,354	-	-		841	18,335	-	26	26	-	-	11,140	6,354	0	0		841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	110117969438 CNRB0019024
4	3054	3054	REETA	PHOOL CHAND	1116248590	101627222433	16-05-2023	HK	26	17,494	11,140	6,354	-	-		841	18,335	-	25	25	-	-	10,712	6,110	0	0		809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	50100356863695 HDFC0001897
5	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	26	17,494	11,140	6,354	-	-		841	18,335	-	1	1	-	-	428	244	0	0		32	0	-	-	704	428	6	51	0	-	57	647	Delhi	Bank Transfer	60270374093 MAHB0000561
T O T A L																				**93**	-	-	**39,847**	**22,728**	-	-		**3,008**	-	-	-	**65,583**	**39,847**	**495**	**4,781**	-	-	**5,276**	**60,307**			