Register of Wages

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

Wage Period: **December-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	-	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	152200400009935	PUNB0152200
3	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	1116235069	101944734191	25-04-2023	HK	26	17,494	11,140	6,354	-	-		841	18,335	-	13	13	-	-	5,570	3,177	0	0		421	0	-	-	9,168	5,570	69	668	0	-	737	8,431	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	-	26	26	1	-	11,140	6,354	0	0		841	1346	-	-	19,681	11,140	148	1,337	0	-	1,485	18,196	Delhi	Bank Transfer	501003586369 5	HDFC0001897
T O T A L																				**82**	**1**	**-**	**35,134**	**20,040**	**-**	**-**		**2,653**	**1,346**	**-**	**-**	**59,173**	**35,134**	**446**	**4,215**	**-**	**-**	**4,661**	**54,512**				