Register of Wages

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

Wage Period: **January-24**

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							Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days								Amount of Wages			Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
											Basic	HRA	Night/ Hardship Allowance	Supervisor/ y/ Skill Allowance	Bonus Advance	Leave	Total						Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv						
1	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	27	17,494	11,140	6,354	-	-		841	18,335	-	20	20	-	1	8,252	4,707	0	0		623	0	648	-	14,230	8,900	107	1,068	0	-	1,175	13,055	Delhi	Bank Transfer	546250010146610 1	KARB0000546
2	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	27	17,494	11,140	6,354	-	-		841	18,335	-	23	23	-	1	9,490	5,413	0	0		716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer	1522000400009935	PUNB0152200
3	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	1116235069	101944734191	25-04-2023	HK	27	17,494	11,140	6,354	-	-		841	18,335	-	#	-	-	-	-	-	0	0		-	0	-	-	-	-	-	-	0	-	-	-	Delhi	Bank Transfer	110117969438	CNRB0019024
4	3054	3054	REETA	PHOOL CHAND	1116248590	101627222433	16-05-2023	HK	27	17,494	11,140	6,354	-	-		841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	501003586369 5	HDFC0001897
5	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	27	17,494	11,140	6,354	-	-		841	18,335	-	4	4	-	-	1,650	941	0	0		125	0	-	-	2,716	1,650	21	198	0	-	219	2,497	Delhi	Bank Transfer	60270374093	MAHB0000561
T O T A L																				**73**	**-**	**3**	**30,119**	**17,180**	**-**	**-**		**2,274**	**-**	**1,944**	**-**	**51,517**	**32,063**	**389**	**3,848**	**-**	**-**	**4,237**	**47,280**				