

FORM XVII

(See Rule 78(1) (a)(ii))

Register of Wages

Wage Period: **February-24**

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work

: **Hostel/ Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

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							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	Total	Arrears	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	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total															Wages of EPF	ESIC	EPF	EMP LWF	Adv								
1	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	16	16	-	-	-	7,130	4,067	0	0	-	-	538	0	-	-	11,735	7,130	89	856	0	-	945	10,790	Delhi	Bank Transfer	5462500101466101	KARB0000546
2	3016	3016	SUNDER	SATPAL	1114473461	100534735261	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	22	22	-	-	-	9,803	5,592	0	0	-	-	740	0	-	-	16,135	9,803	122	1,176	0	-	1,298	14,837	Delhi	Bank Transfer	1522000400009935	PUNB0152200
3	3047	3047	NIBHA KUMARI	JIWENDRA PATHAK	111623069	101944734191	25-04-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	20	20	-	-	-	8,912	5,083	0	0	-	-	673	0	-	-	14,668	8,912	111	1,069	0	-	1,180	13,488	Delhi	Bank Transfer	110117969438	CNRE0019024
4	3054	3054	REETA	PHOOL CHAND	1116248590	10162722453	16-05-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	50100356863695	HDFC0001897
5	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	1	1	-	-	-	446	254	0	0	-	-	34	0	-	-	734	446	6	54	0	-	60	674	Delhi	Bank Transfer	39076768045	SBIN0007817
T O T A L																	84	-	-	37,431	21,350	-	-	2,826	-	-	-	61,607	37,431	466	4,492	-	-	4,958	56,649									

