

**FORM XVII**

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

**Register of Wages**

Wage Period: **May-21**

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

Nature & Location of Work

: **Supervisor / Delfhi**

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

Nature & Address of Principal Employer

: **Sir Ganga Ram City Hospital**

under which contract is carried on

**B-1/1,N.E.A.Pusa Road,New Delhi-110060**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	D O J	D O B	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Amount of		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.					
										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv										
1	101	GOPAL KUMAR	SURYA BHAN	N.A	N.A	EXE	01.04.2021	03.10.1990	31	18,797	6,818	25,615	-	-	26.0	26.0	-	18,797	6,818	-	25,615	-	-	-	-	25,615	Delhi	Bank Transfer	91112250001416	CNRB0019111				
2	102	ANUPMA TIWARI	TRILOKI NATH TIWARI	1115014702	UE.N.A	SUP	01.04.2021	08.06.1992	31	18,797	-	18,797	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	06860100012924	BARB0PUSARO				
3	103	TEJBHAN	RAMESH KUMAR	1114252662	UE.N.A	SUP	01.04.2021	24.01.1987	31	18,797	-	18,797	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	031401559210	ICIC00000314				
4	104	JAGJEET SINGH	TARSEM SINGH	1115068944	UE.N.A	SUP	01.04.2021	21.02.1995	31	18,797	-	18,797	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	20265625749	SBIN0011977				
5	105	VIJENDRA VERMA	CHANDRA DEEP VERMA	1114919656	UE.N.A	SUP	01.04.2021	20.05.1988	31	18,797	-	18,797	-	-	22.0	22.0	-	15,905	-	-	15,905	120	-	-	120	15,785	Delhi	Bank Transfer	0117053000061038	SIBL0000117				
6	106	RANJAN BERA	SWAPAN BERA	1115378122	UE.N.A	SUP	01.04.2021	21.10.1992	31	18,797	-	18,797	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	90442010118888	CNRB0019074				
7	107	DHEERAJ	RAJA RAM MEENA	1115489256	UE.N.A	SUP	01.04.2021	04.06.1996	31	18,797	-	18,797	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	40026012566	SBIN0016203				
8	108	AKASH JAISWAL	BANARSI LAL JAISWAL	1115834747	UE.N.A	SUP	01.04.2021	18.01.1997	31	18,797	-	18,797	-	-	23.0	23.0	-	16,628	-	-	16,628	125	-	-	125	16,503	Delhi	Bank Transfer	35160324217	SBIN0002514				
<b>T O T A L</b>																																		

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B-1/1,N.E.A.Pusa Road,New Delhi-110060**

under which contract is carried on

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv					

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**TRUE**