

**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

: **Housekeeping / Delhi**

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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
1	5001	KAMLESH	SHIV KUMAR	1114894145	101449722538	HK	01.04.2021	08.05.1979	31	10,500	4,992	15,492	-	-	22.0	22.0	-	8,885	4,224	-	13,109	99	1,066	-	1,165	11,944	Delhi	Bank Transfer	3075001700008643	PUNB0307500
2	5002	PARKASH CHAND	DHANI RAM	1114894171	100935768286	HK	01.04.2021	12.03.1983	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	0644000101591386	PUNB0606400
3	5003	SHAHIDA BEGUM	DHARMENDE R	1115271904	101449722540	HK	01.04.2021	01.01.1980	31	10,500	4,992	15,492	-	-	24.0	24.0	-	9,692	4,608	-	14,300	108	1,163	-	1,271	13,029	Delhi	Bank Transfer	01170530006060537	SIBL0000117
4	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	0119001700055122	PUNB0011900
5	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100935010351	HK	01.04.2021	01.01.1974	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	09081000010917	PSIB0001121
6	5006	SANJAY KUMAR RAY	BALESHWAR RAY	1115271893	100993162966	HK	01.04.2021	28.08.1992	31	10,500	4,992	15,492	-	-	20.0	20.0	-	8,077	3,840	-	11,917	90	969	-	1,059	10,858	Delhi	Bank Transfer	60176920032	MAHB0001356
7	5007	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	HK	01.04.2021	01.01.1986	31	10,500	4,992	15,492	-	-	12.0	12.0	-	4,846	2,304	-	7,150	54	582	-	636	6,514	Delhi	Bank Transfer	00122122000248	PUNB0001210
8	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	0148000107511789	PUNB0014800

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Nature &amp; Location of Work

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

Nature &amp; 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
9	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101230235041	HK	01.04.2021	25.08.1982	31	10,500	4,992	15,492	-	-	24.0	24.0	-	9,692	4,608	-	14,300	108	1,163	-	1,271	13,029	Delhi	Bank Transfer	011705300061488	SIBL0000117
10	5010	AJAY	VIJAY	1115239235	101243962949	HK	01.04.2021	22.02.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	91022210030048	SYNB0009102
11	5011	JYOTI	SHAVITRI DEVI	1115330608	101316039314	HK	01.04.2021	15.10.1996	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	37267229580	SBIN0000737
12	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449722529	HK	01.04.2021	04.03.1995	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	0117053000062212	SIBL0000117
13	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336356510	HK	01.04.2021	01.01.1984	31	10,500	4,992	15,492	-	-	9.0	9.0	-	3,635	1,728	-	5,363	41	436	-	477	4,886	Delhi	Bank Transfer	603510110010224	BKID0006035
14	5014	SANTOSH RAM	RAMACHAND RA RAM	1114902342	101210662344	HK	01.04.2021	01.01.1986	31	10,500	4,992	15,492	-	-	9.0	9.0	-	3,635	1,728	-	5,363	41	436	-	477	4,886	Delhi	Bank Transfer	520101052159643	UBIN0917257
15	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	520101257097120	UBIN0917257
16	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378068	HK	01.04.2021	14.07.1974	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	34215257054	SBIN004835

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

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under which contract is carried on

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										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
17	5017	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	101177221972	HK	01.04.2021	04.02.1998	31	10,500	4,992	15,492	-	-	24.0	24.0	-	9,692	4,608	-	14,300	108	1,163	-	1,271	13,029	Delhi	Bank Transfer	4579000100194181	PUN80457900
18	5018	NEETU	ANIL KUMAR	1115510780	101437711595	HK	01.04.2021	10.05.1988	31	10,500	4,992	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1113454759	KKBK0000204
19	5019	RAM KISHAN	RAM PYARE	1115586382	101491106586	HK	01.04.2021	01.01.1981	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	34576448909	SBIN0009370
20	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	31	10,500	4,992	15,492	-	-	15.0	15.0	-	6,058	2,880	-	8,938	68	727	-	795	8,143	Delhi	Bank Transfer	00970100023172	BARB0KAROLB
21	5021	SURAJ SINGH	VINOD SINGH	1115605841	101503931203	HK	01.04.2021	01.01.1995	31	10,500	4,992	15,492	-	-	17.0	17.0	-	6,865	3,264	-	10,129	76	824	-	900	9,229	Delhi	Bank Transfer	53380100007736	BARB0PATDEL
22	5022	MANJU	DHARMENDE R	1115637216	101547748669	HK	01.04.2021	01.01.1981	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	32179618255	SBIN0000596
23	5023	SAROJ	GOPAL SINGH	1115682441	101561983437	HK	01.04.2021	06.03.1976	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	520101256658614	UBIN0917257
24	5024	SUBODH KUMAR	LACHHU PASWAN	1115510771	101437711613	HK	01.04.2021	01.01.1992	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	37909566709	SBIN0001483

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										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
25	5025	SHER SINGH	RAM SINGH	1115721926	101585532701	HK	01.04.2021	01.01.1985	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	33128224740	SBIN0003425
26	5026	AMLESH	BRIJESH	1115722569	101489431813	HK	01.04.2021	01.01.1993	31	10,500	4,992	15,492	-	-	17.0	17.0	-	6,865	3,264	-	10,129	76	824	-	900	9,229	Delhi	Bank Transfer	82760100001375	BARB0VJASHV
27	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	0123040100009513	JAKA0KAROLE
28	5028	MAHADEV	SURESH	1115734231	101591284114	HK	01.04.2021	01.01.1983	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	3063001700043661	PUNB0306300
29	5029	MOHD HOSSAIN	MOHD ARSAD	1115733145	101591284244	HK	01.04.2021	21.07.1996	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	406702010410578	UBIN0540676
30	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	10213211005533	UCBA0001021
31	5031	GAURAV	GOPAL DASS	1115742796	101599957734	HK	01.04.2021	01.07.1995	31	10,500	4,992	15,492	-	-	23.0	23.0	-	9,288	4,416	-	13,704	103	1,115	-	1,218	12,486	Delhi	Bank Transfer	90262010144332	SYNB0009026
32	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	35142955622	SBIN0002358

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Nature & Location of Work

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

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										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
33	5033	PUSHPA	ROSHAN LAL	1115741864	101599957504	HK	01.04.2021	01.01.1986	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	38560811384	SBN00001282
34	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424833594	HK	01.04.2021	03.03.1999	31	10,500	4,992	15,492	-	-	16.0	16.0	-	6,462	3,072	-	9,534	72	775	-	847	8,687	Delhi	Bank Transfer	150001000022223	IOBA0001500
35	5035	SANDEEP	LAL BAHADUR	1115834699	101402017032	HK	01.04.2021	01.01.1994	31	10,500	4,992	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	75104132557	SBIN0RRPUGB
36	5036	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	01.04.2021	01.01.1976	31	10,500	4,992	15,492	-	-	6.0	6.0	-	2,423	1,152	-	3,575	27	291	-	318	3,257	Delhi	Bank Transfer	0117053000602040	SIBL0000117
37	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	101124789983	HK	01.04.2021	14.08.1986	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	609010110002006	BKID0006090
38	5038	RAHUL KUMAR	VIDHYAPATI CHOUDHARY	1115788095	101072927608	HK	01.04.2021	12.07.1995	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	90152180000142	CNRB0019015
39	5039	RAVI KUMAR	DAULAT RAM	1115725825	101588366535	HK	01.04.2021	16.07.1988	31	10,500	4,992	15,492	-	-	13.0	13.0	-	5,250	2,496	-	7,746	59	630	-	689	7,057	Delhi	Bank Transfer	04880110091760	UCBA0000488
40	5040	KULDIP SINGH	SUSHIL KUMAR SINGH	1115734270	101591284237	HK	01.04.2021	25.07.1992	31	10,500	4,992	15,492	-	-	15.0	15.0	-	6,058	2,880	-	8,938	68	727	-	795	8,143	Delhi	Bank Transfer	3458667234	CBIN0280685

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										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
41	5041	RAJENDER KUMAR	RAM SINGH	1115733416	101591282816	HK	01.04.2021	15.10.1985	31	10,500	4,992	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Cheque Payment	0	0	
42	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	2010101029235	CNRB0002010
43	5043	SAURABH	BIKA RAM	1115743431	101292667562	HK	01.04.2021	06.06.1999	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	7712199749	KKBK0000172
44	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	101599957401	HK	01.04.2021	10.06.2002	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	241469060	KKBK0000811
45	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	1115732641	101591284506	HK	01.04.2021	01.01.1984	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	62200100006480	VIB00006090
46	5046	RAJWANTI	RAJESH KUMAR	1114894151	100936593426	HK	01.04.2021	01.01.1982	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	33362291924	SBN0001703
47	5047	TARUN KUMAR	TEJ PAL	1115849773	101377884683	HK	01.04.2021	22.05.1986	31	10,500	4,992	15,492	-	-	10.0	10.0	-	4,038	1,920	-	5,958	45	485	-	530	5,428	Delhi	Bank Transfer	159210400097307	IBKL0001592
48	5048	PUJA	ANIL KUMAR	1115859758	101684332949	HK	18.04.2021	06.03.1983	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	53388100003447	BARB0PATDEL

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										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
49	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	31	10,500	4,992	15,492	-	-	22.0	22.0	-	8,885	4,224	-	13,109	99	1,066	-	1,165	11,944	Delhi	Bank Transfer	53380100008352	BARB0PA TDEL
50	7002	RAKHI	SUBHASH	1114894313	100936628358	HK	01.04.2021	26.12.1996	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	1522001500028844	PUNB0152200
51	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	08441000034154	PSIB00000010
52	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	39396271925	SBIN0001278
53	7005	SHABNAM MISHRA	NISAR	1115732642	101591284552	HK	01.04.2021	15.10.1985	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	3063001700026503	PUNB0306300
54	7006	ANJALI SINGH	PRAKASH SINGH	1115733422	101591282837	HK	01.04.2021	20.05.1975	31	10,500	4,992	15,492	-	-	6.0	6.0	-	2,423	1,152	-	3,575	27	291	-	318	3,257	Delhi	Bank Transfer	40658100001881	BARB0RANJH
55	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	3063000100395800	PUNB0306300
56	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	31	10,500	4,992	15,492	-	-	18.0	18.0	-	7,269	3,456	-	10,725	81	872	-	953	9,772	Delhi	Bank Transfer	91112250001883	SYNB0009111

**FORM XVII**

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

**Register of Wages**Wage Period: **May-21**Name & Address of Contractor : **M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature &amp; Location of Work

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

Nature &amp; 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
57	7009	MANSOOR ALI	MEHMOOD ALI	1115221953	101230235143	HK	01.04.2021	07.07.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	0117000105207217	PUNB0011700
58	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	31	10,500	4,992	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0966001700025972	PUNB0096600
59	7011	ABHISHEK	SATISH	1115137311	10115544352	HK	01.04.2021	24.04.1999	31	10,500	4,992	15,492	-	-	23.0	23.0	-	9,288	4,416	-	13,704	103	1,115	-	1,218	12,486	Delhi	Bank Transfer	2956952313	CBIN0283661
60	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115223961	101232513527	HK	01.04.2021	17.05.1989	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	2313198719	KKBK00000220
61	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	55144291973	SBIN0050753
62	7014	ILMA ANSARI	ASLAM ANSARI	1115330614	101316039367	HK	01.04.2021	24.04.1998	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	2959031230	CBIN0283914
63	7015	VAISHALI	JAI PAL	1115330615	101316039351	HK	01.04.2021	01.07.1999	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	0130001500060563	PUNB0013000
64	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319855990	HK	01.04.2021	12.10.1987	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	27890100037786	BARB08HADEL



**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 &amp; Location of Work

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

Nature &amp; 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
65	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115357401	101449722783	HK	01.04.2021	01.01.1985	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	605810410000757	BKID0006058
66	7018	RAVI KUMAR	VEDAR SINGH	1115401646	101366306583	HK	01.04.2021	22.08.1999	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	1442000100115698	PUNB0144200
67	7019	PARUL MEENA	RAMDEV SINGH	1115545555	101461330726	HK	01.04.2021	02.01.2001	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	00110160001036	KANG0000011
68	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	166010032354	BARB00BVAIS
69	7021	JAIMALA	GHANSHYAM DASS	1115586397	101491160604	HK	01.04.2021	01.01.1987	31	10,500	4,992	15,492	-	-	23.0	23.0	-	9,288	4,416	-	13,704	103	1,115	-	1,218	12,486	Delhi	Bank Transfer	90242010144396	CNRB0019024
70	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160538	HK	01.04.2021	16.08.1999	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	460318210022563	BKID0004603
71	7023	MAMTA	JALAL SINGH	1115586399	101491160564	HK	01.04.2021	05.01.1999	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	35983449356	SBIN002338
72	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	85712200044257	SYNB0008571

**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

: **Housekeeping / Delhi**

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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
73	7025	VISHAL	PAWAN KUMAR	1115605850	101503931235	HK	01.04.2021	04.11.1997	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	36696738947	SBIN0001116
74	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	HK	01.04.2021	15.05.1987	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	52998100012784	BARB0BHANGE
75	7027	VIVEK KUMAR MISHRA	VIRENDRA KUMAR MISHRA	1115638858	101517950880	HK	01.04.2021	01.01.1993	31	10,500	4,992	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Cheque Payment	0	0
76	7028	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	01.04.2021	28.09.1997	31	10,500	4,992	15,492	-	-	23.0	23.0	-	9,288	4,416	-	13,704	103	1,115	-	1,218	12,486	Delhi	Bank Transfer	143501503642	ICIC0001435
77	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	1206104000055505	IBKL0001206
78	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	101585532900	HK	01.04.2021	22.12.1997	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	4564001500008966	PUNB0456400
79	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	101585532738	HK	01.04.2021	12.11.1992	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	53388100003355	BARB0PAYDEL
80	7032	GAUTAM	DAYA RAM	1115721888	101460491017	HK	01.04.2021	05.01.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	974300552	IDIB000W006

**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 &amp; Location of Work

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

Nature &amp; 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
81	7033	LAKHAN	SUKHPAL	1115726215	101586796089	HK	01.04.2021	01.01.2000	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	2010101029238	CNRB0002010
82	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	054101000069784	IOBA00000341
83	7035	REKHA SHARMA	RAM DASS	1115725650	101585532835	HK	01.04.2021	01.01.1992	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	112901504664	ICIC0001129
84	7036	RAJENDRA KUMAR	ROGNATH PANDIT	1115725640	101585532772	HK	01.04.2021	07.02.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	38322753505	SBIN00066816
85	7037	SHANKAR JHA	SHYAM JHA	1106675459	101591284292	HK	01.04.2021	07.11.1997	31	10,500	4,992	15,492	-	-	24.0	24.0	-	9,692	4,608	-	14,300	108	1,163	-	1,271	13,029	Delhi	Bank Transfer	3929000100009568	PUNB0062700
86	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	50100403007221	HDFC0000026
87	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	1115733114	101591284534	HK	01.04.2021	01.05.1975	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	01392121015049	PUNB0013910
88	7040	MEHAR SINGH	DHARAMVEER SINGH	1115731683	100226820380	HK	01.04.2021	15.05.1988	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	74570001000018047	PUNB0745700

**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

**: Housekeeping / Delhi**

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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
89	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312893641	HK	01.04.2021	07.09.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	08240100016995	BARBODARYAG
90	7042	PRADIP PAL	RAM PAL	1115731686	101111951641	HK	01.04.2021	07.07.1996	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	0117053000063835	SIBL0000117
91	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	100935733887	HK	01.04.2021	01.01.1997	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	62390548471	SBIND020918
92	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	030851400002678	YESB0000308
93	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	101124790123	HK	01.04.2021	01.01.1999	31	10,500	4,992	15,492	-	-	24.0	24.0	-	9,692	4,608	-	14,300	108	1,163	-	1,271	13,029	Delhi	Bank Transfer	731910110003434	BKID0007319
94	7046	MUKESH KUMAR	RAMCHANDER VERMA	1115742813	100237365707	HK	01.04.2021	02.12.1985	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	68012599265	MAHB0000593
95	7047	NIRBHAY	UMESH KUMAR RAM	1115742816	101402017084	HK	01.04.2021	17.02.1998	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	50232122002031	PUNB0502310
96	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	101599957417	HK	01.04.2021	24.11.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	49070001000187368	PUNB0490700

**FORM XVII**

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

**Register of Wages**

Wage Period: **May-21**

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

Nature & Location of Work

**: Housekeeping / Delhi**

Name & Address of establishment : **:M/s Ujwal 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
97	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	1522000100382800	PUN80152200
98	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	3934466220	CBIN0284666
99	7051	BHAWNA	GOPAL	1115788672	101522063620	HK	01.04.2021	01.11.2000	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	2010108023670	CNRB0002010
100	7052	RAKHI	KABIR DASS	1114894361	100936628362	HK	01.04.2021	01.01.1985	31	10,500	4,992	15,492	-	-	23.0	23.0	-	9,288	4,416	-	13,704	103	1,115	-	1,218	12,486	Delhi	Bank Transfer	90742010116323	CNRB0019074
101	7053	GOLU BAITHA	VISHISHT BAITHA	1115788102	101640284601	HK	01.04.2021	31.05.2002	31	10,500	4,992	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3476969448	CBIN0282912
102	7054	BRAJMOHAN SINGH CHAUHAN	SHISHUPAL SINGH CHAUHAN	1115799330	101410529903	HK	01.04.2021	07.08.1998	31	10,500	4,992	15,492	-	-	23.0	23.0	-	9,288	4,416	-	13,704	103	1,115	-	1,218	12,486	Delhi	Bank Transfer	07892413000629	PUN80078910
103	7055	AMARDEEP	RAJESH KUMAR	1115799450	101220060073	HK	01.04.2021	10.07.1998	31	10,500	4,992	15,492	-	-	15.0	15.0	-	6,058	2,880	-	8,938	68	727	-	795	8,143	Delhi	Bank Transfer	09352121029103	PUN80093510
104	7056	MADHAV RAJ	RAM SAMUJH	1114894119	100934417089	HK	01.04.2021	01.01.1989	31	10,500	4,992	15,492	-	-	16.0	16.0	-	6,462	3,072	-	9,534	72	775	-	847	8,687	Delhi	Bank Transfer	3075000101789375	PUN80307500

**FORM XVII**

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

**Register of Wages**Wage Period: **May-21**Name & Address of Contractor : **M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature &amp; Location of Work

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

Nature &amp; 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
105	7057	VINITA KUMARI	UMESH KUMAR	1115528909	101449722501	HK	01.04.2021	01.04.1996	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	520101258954026	UBIN0912506
106	7058	MANISH KUMAR	BRAJ LAL	1115470247	101412330918	HK	01.04.2021	12.06.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	33958547799	SBIN0010438
107	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100932565162	HK	01.04.2021	27.03.1982	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	4194101016116	CNRB0004194
108	7060	VINIT KUMAR SINGH	BIRESH SINGH	1115834724	101671251072	HK	01.04.2021	15.07.2001	31	10,500	4,992	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	110000862892	CNRB0019111
109	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	520101052097771	UBIN0917257
110	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	65174353136	SBIN00050562
111	7063	HARSHPAL SINGH	KAMAL SINGH	1115834741	101077712990	HK	01.04.2021	15.07.1998	31	10,500	4,992	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06061000070521	PSIB0000606
112	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	101589918201	HK	01.04.2021	02.07.1997	31	10,500	4,992	15,492	-	-	22.0	22.0	-	8,885	4,224	-	13,109	99	1,066	-	1,165	11,944	Delhi	Bank Transfer	50426316011	IDIB000P515

**FORM XVII**

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

**Register of Wages**Wage Period: **May-21**Name & Address of Contractor : **M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature &amp; Location of Work

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

Nature &amp; 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
113	7065	AMIT	RAVINDRA	1115744941	101599957440	HK	01.04.2021	05.06.2001	31	10,500	4,992	15,492	-	-	6.0	6.0	-	2,423	1,152	-	3,575	27	291	-	318	3,257	Delhi	Bank Transfer	171-5069085	KKBK0000220
114	7066	ASHUTOSH	SAROJ KUMAR	1115638885	101029560721	HK	01.04.2021	10.01.1995	31	10,500	4,992	15,492	-	-	24.0	24.0	-	9,692	4,608	-	14,300	108	1,163	-	1,271	13,029	Delhi	Bank Transfer	36459611105	SBIN0004842
115	7067	VICKY VERMA	MANOJ VERMA	1115562550	101473807222	HK	01.04.2021	16.03.2001	31	10,500	4,992	15,492	-	-	20.0	20.0	-	8,077	3,840	-	11,917	90	969	-	1,059	10,858	Delhi	Bank Transfer	1480010144186	PUNB0148020
116	7068	SEELENDRA SINGH	KUMAR SINGH	1115651245	101547748676	HK	01.04.2021	30.06.1999	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	43810100014655	BARB08R6BXX
117	7069	VIKASH KUMAR	VINOD SAH	1115667258	101561983444	HK	01.04.2021	19.12.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	76830100002263	BARB0VJMNCR
118	7070	RAJU	KANIKRAM	1115845016	101315085386	HK	01.04.2021	10.07.1996	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	08240100021762	BARB0DARYAG
119	7072	DEEPAK MISHRA	LALAN MISHRA	1115845012	100997310621	HK	01.04.2021	01.01.1998	31	10,500	4,992	15,492	-	-	22.0	22.0	-	8,885	4,224	-	13,109	99	1,066	-	1,165	11,944	Delhi	Bank Transfer	3073001500224757	PUNB0307300
120	7073	MOHAMMAD SALMAN	MOMMAD BASHIR	1115721887	101585530265	HK	20.04.2021	07.12.1992	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	35943744664	SBIN0000737

**FORM XVII**

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

**Register of Wages**

Wage Period: **May-21**

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv						
121	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	32838135723	SBIN0009371
122	7076	SHIVAM	GOVIND SINGH	1115731673	101591284133	HK	24.04.2021	08.04.2000	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	9015250036740	SYNB0009015
123	7077	ASHWANI CHAUHAN	DAULAT SINGH CHAUHAN	1115734405	101591284263	HK	27.04.2021	29.09.1993	31	10,500	4,992	15,492	-	-	15.0	15.0	-	6,058	2,880	-	8,938	68	727	-	795	8,143	Delhi	Bank Transfer	0117001500016899	PUNB0011700
124	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	0	HK	01.05.2021	05.01.1975	31	10,500	4,992	15,492	-	-	21.0	21.0	-	8,481	4,032	-	12,513	94	1,018	-	1,112	11,401	Delhi	Bank Transfer	2741101001384	CNRB0002741
125	7079	SHYAM SUNDER	NAWAL KISHOR	1115865619	0	HK	01.05.2021	01.03.1993	31	10,500	4,992	15,492	-	-	11.0	11.0	-	4,442	2,112	-	6,554	50	533	-	583	5,971	Delhi	Bank Transfer	34899100566	SBIN0014930
126	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	0	HK	01.05.2021	26.12.1997	31	10,500	4,992	15,492	-	-	25.0	25.0	-	10,096	4,800	-	14,896	112	1,212	-	1,324	13,572	Delhi	Bank Transfer	2010101024209	CNRB0002010
127	5050	SAROJ	SANJAY	1115867281	0	HK	01.05.2021	01.01.1977	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	6100682951	IDIB000A124
128	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	0	HK	01.05.2021	25.12.2000	31	10,500	4,992	15,492	-	-	14.0	14.0	-	5,654	2,688	-	8,342	63	678	-	741	7,601	Delhi	Bank Transfer	20047460525	FINC0001001



**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 &amp; Location of Work

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

Nature &amp; 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	UAN 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 Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
										Basic	HRA	Total								Amount	Total	ESIC	EPF	Adv					
129	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	0	HK	01.05.2021	19.12.2000	31	10,500	4,992	15,492	-	-	26.0	26.0	-	10,500	4,992	-	15,492	117	1,260	-	1,377	14,115	Delhi	Bank Transfer	50100288417772 HDFC0000457
<b>T O T A L</b>																													

**TRUE**