

**FORM XVII**

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

**Register of Wages**

Wage Period: **June-21**

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

Nature & Location of Work

: **Supervisor / 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	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			Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv					Total Deduction	
1	101	GOPAL KUMAR	SURYA BHAN	N.A	N.A	EXE	01.04.2021	03.10.1990	30	18,797	6,818	25,615	-	-	22.0	22.0	-	15,905	5,769	-	21,674	-	-	-	-	21,674	Delhi	Bank Transfer	91112250001416	CNRB0019111
2	102	ANUPMA TIWARI	TRILOKI NATH TIWARI	1115014702	UE.N.A	SUP	01.04.2021	08.06.1992	30	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	30	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	30	18,797	-	18,797	-	-	24.0	24.0	-	17,351	-	-	17,351	131	-	-	131	17,220	Delhi	Bank Transfer	20265625749	SBIN0011977
5	105	VIJENDRA VERMA	CHANDRA DEEP VERMA	1114919656	UE.N.A	SUP	01.04.2021	20.05.1988	30	18,797	-	18,797	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	0117053000061038	SIBL0000117
6	106	RANJAN BERA	SWAPAN BERA	1115378122	UE.N.A	SUP	01.04.2021	21.10.1992	30	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	30	18,797	-	18,797	-	-	22.0	22.0	-	15,905	-	-	15,905	120	-	-	120	15,785	Delhi	Bank Transfer	40026012566	SBIN0016203
8	108	AKASH JAISWAL	BANARSI LAL JAISWAL	1115834747	UE.N.A	SUP	01.04.2021	18.01.1997	30	18,797	-	18,797	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	35160324217	SBIN0002514
<b>T O T A L</b>																<b>198.0</b>	<b>143146</b>	<b>5,769</b>	<b>0</b>	<b>148915</b>	<b>956</b>	<b>0</b>	<b>0</b>	<b>956</b>	<b>1,47,959</b>					

**FORM XVII**

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

**Register of Wages**Wage Period: **June-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  
B-1/1,N.E.A.Pusa Road,New Delhi-110060**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	DOJ	DOB	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					

8

**TRUE**