Register of Wages

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

Wage Period: **July-21**

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

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

under which contract is carried on

Nature & Location of Work **: Supervisor / Delfhi**

Nature & Address of Principal Employer **: Sir Ganga Ram City Hospital**

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	9111225000141 6	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	-	-	25.0	25.0	-	18,074	-	-	18,074	136	-	-	136	17,938	Delhi	Bank Transfer	031401559210	ICIC0000314
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	-	-	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	31	18,797	-	18,797	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	9044201118888	CNRB0019074
7	107	DHEERAJ	RAJA RAM MEENA	1115489256	UE N.A	SUP	01.04.2021	04.06.1996	31	18,797	-	18,797	-	-	25.0	25.0	-	18,074	-	-	18,074	136	-	-	136	17,938	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	-	-	26.0	26.0	-	18,797	-	-	18,797	141	-	-	141	18,656	Delhi	Bank Transfer	35160324217	SBIN0002514
T O T A L																**206.0**		**148930**	**6,818**	**0**	**155748**	**977**	**0**	**0**	**977**	**1,54,771**				

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under which contract is carried on

Nature & Location of Work **: Supervisor / Delfhi**

Nature & Address of Principal Employer **: Sir Ganga Ram City Hospital**

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

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv					
8																													

TRUE