

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv						
1	5001	KAMLESH	SHIV KUMAR	1114894145	101449722538	HK	01.04.2021	08.05.1979	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	3075001700008643	PUNB060307500
2	5002	PARKASH CHAND	DHANI RAM	1114894171	100935768286	HK	01.04.2021	12.03.1983	31	10,500	5,408	15,908	-	-	16.0	16.0	-	6,462	3,328	-	9,790	74	775	500	1,349	8,441	Delhi	Bank Transfer	0604000101591386	PUNB060604000
3	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	31	10,500	5,408	15,908	-	-	19.0	19.0	-	7,673	3,952	-	11,625	88	921	500	1,509	10,116	Delhi	Bank Transfer	0117053000606557	SIBL0000117
4	5004	RENUKA	BABLOO	1114894284	100936033184	HK	01.04.2021	01.01.1984	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	0119001700055122	PUNB0011900
5	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100935010351	HK	01.04.2021	01.01.1974	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	09081000010917	PSIB0001121
6	5006	SANJAY KUMAR RAY	BALESHWAR RAY	1115271893	100993162966	HK	01.04.2021	28.08.1992	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	60176920032	MAHB0001356
7	5007	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	HK	01.04.2021	01.01.1986	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	500	1,667	11,794	Delhi	Bank Transfer	00122122000248	PUNB0001210
8	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	0148000107511789	PUNB0014800

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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								Arrears	Total	ESIC	EPF	Adv						
9	5009	JYOTI KUMARI	KHERATI LAL	11114894194	101230235041	HK	01.04.2021	25.08.1982	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	0117053000061488	SIBL0000117
10	5010	AJAY	VIJAY	1115239235	101243962949	HK	01.04.2021	22.02.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	91022210030048	CNRB0019102
11	5011	JYOTI	SHAVITRI DEVI	1115330608	101316039314	HK	01.04.2021	15.10.1996	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	3726729580	SBIN0000737
12	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449725229	HK	01.04.2021	04.03.1995	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	0117053000062212	SIBL0000117
13	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336356510	HK	01.04.2021	01.01.1984	31	10,500	5,408	15,908	-	-	17.0	17.0	-	6,865	3,536	-	10,401	79	824	500	1,403	8,998	Delhi	Bank Transfer	603510110010224	BKID0006035
14	5014	SANTOSH RAM	RAMACHAN DRA RAM	1114902342	101210662344	HK	01.04.2021	01.01.1986	31	10,500	5,408	15,908	-	-	15.0	15.0	-	6,058	3,120	-	9,178	69	727	500	1,296	7,882	Delhi	Bank Transfer	520101052159643	UBIN0917257
15	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	520101257097120	UBIN0917257
16	5016	BHARAT SAH	PRABHU SAH	1115429758	101391379058	HK	01.04.2021	14.07.1974	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	34215257054	SBIN0004835

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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								Arrears	Total	ESIC	EPF	Adv						
17	5017	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	10117221972	HK	01.04.2021	04.02.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	457900010194181	PUNB0457900
18	5018	NEETU	ANIL KUMAR	1115510780	101437711595	HK	01.04.2021	10.05.1988	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1113454759	KKBK0000204
19	5019	RAM KISHAN	RAM PYARE	1115586382	101491160886	HK	01.04.2021	01.01.1981	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	53388100001359	BARB0PA1DEL
20	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	00970100023172	BARB0KAROLB
21	5021	SURAJ SINGH	VINOD SINGH	1115605841	101503931203	HK	01.04.2021	01.01.1995	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	533801000007756	BARB0PA1DEL
22	5022	MANJU	DHARMENDE R	1115637216	101547748669	HK	01.04.2021	01.01.1981	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	32179618255	SBIN0000596
23	5023	SAROJ	GOPAL SINGH	1115682441	101561983437	HK	01.04.2021	06.03.1976	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	520101256658614	UBIN0917257
24	5024	SUBODH KUMAR	LACHHU PASWAN	1115510771	101437711613	HK	01.04.2021	01.01.1992	31	10,500	5,408	15,908	-	-	7.0	7.0	-	2,827	1,456	-	4,283	33	339	-	372	3,911	Delhi	Bank Transfer	37909566709	SBIN0001483

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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								Arrears	Total	ESIC	EPF	Adv						
25	5025	SHER SINGH	RAM SINGH	1115721926	101585532701	HK	01.04.2021	01.01.1985	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	33128224740	SBIN0003425
26	5026	AMLESH	BRIJESH	1115722569	101489431813	HK	01.04.2021	01.01.1993	31	10,500	5,408	15,908	-	-	10.0	10.0	-	4,038	2,080	-	6,118	46	485	500	1,031	5,087	Delhi	Bank Transfer	82760100001375	BARB0VJASHV
27	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	0123040100009513	JAKAOKAROLE
28	5028	MAHADEV	SURESH	1115734231	101591284114	HK	01.04.2021	01.01.1983	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	3063001700043661	PUNB0306300
29	5029	MOHD HOSSAIN	MOHD ARSAD	1115733145	101591284244	HK	01.04.2021	21.07.1996	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	406702010410578	UBIN0540676
30	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	10213211005353	UCBA0001021
31	5031	GAURAV	GOPAL DASS	1115742796	101599957734	HK	01.04.2021	01.07.1995	31	10,500	5,408	15,908	-	-	9.0	9.0	-	3,635	1,872	-	5,507	42	436	500	978	4,529	Delhi	Bank Transfer	90262010144332	CNRB0019026
32	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	500	1,667	11,794	Delhi	Bank Transfer	35142953622	SBIN0002358

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Nature & Location of Work : **: Housekeeping / Delhi**

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

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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								Arrears	Total	ESIC	EPF	Adv						
33	5033	PUSHPA	ROSHAN LAL	1115741864	101599957504	HK	01.04.2021	01.01.1986	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	38560811384	SBIN0001282
34	5034	MANISH KUMAR	SUBODH RAM	1115489248	10142483594	HK	01.04.2021	03.03.1999	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	150001000022223	IOBA0001500
35	5035	SANDEEP	LAL BAHADUR	1115834699	101402017032	HK	01.04.2021	01.01.1994	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	75104132557	SBINORRPLUGB
36	5036	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	01.04.2021	01.01.1976	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	011705300062040	SIBL0000117
37	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	101124789983	HK	01.04.2021	14.08.1986	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	609010110002006	BKID0006090
38	5038	RAHUL KUMAR	VIDHYAPATI CHOUDHARY	1115788095	101072927608	HK	01.04.2021	12.07.1995	31	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	500	1,561	10,676	Delhi	Bank Transfer	90152180000142	CNRB0019015
39	5039	RAVI KUMAR	DAULAT RAM	1115725825	101588366535	HK	01.04.2021	16.07.1988	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	04880110091760	UCBA0000488
40	5040	KULDIP SINGH	SUSHIL KUMAR SINGH	1115734270	101591284237	HK	01.04.2021	25.07.1992	31	10,500	5,408	15,908	-	-	13.0	13.0	-	5,250	2,704	-	7,954	60	630	-	690	7,264	Delhi	Bank Transfer	3458667234	CBIN0280685

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
41	5041	RAJENDER KUMAR	RAM SINGH	1115733416	101591282816	HK	01.04.2021	15.10.1985	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	085800010286048	PUNB0085800	
42	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	2010101029235	CNRB0002010
43	5043	SAURABH	BIKA RAM	1115743431	101292667562	HK	01.04.2021	06.06.1999	31	10,500	5,408	15,908	-	-	19.0	19.0	-	7,673	3,952	-	11,625	88	921	500	1,509	10,116	Delhi	Bank Transfer	7712199749	KKBK0000172
44	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	101599957401	HK	01.04.2021	10.06.2002	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	2414469060	KKBK0000811
45	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	1115732641	101591284506	HK	01.04.2021	01.01.1984	31	10,500	5,408	15,908	-	-	21.0	21.0	-	8,481	4,368	-	12,849	97	1,018	500	1,615	11,234	Delhi	Bank Transfer	62200100006480	BARB0VJVDE
46	5046	RAJWANTI	RAJESH KUMAR	1114894151	100936593426	HK	01.04.2021	01.01.1982	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	3336291924	SBIN0001703
47	5047	TARUN KUMAR	TEJ PAL	1115849773	101377884683	HK	01.04.2021	22.05.1986	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1592104000097307	IBKL0001592	
48	5048	PUJA	ANIL KUMAR	1115859758	101684332949	HK	18.04.2021	06.03.1983	31	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	500	1,561	10,676	Delhi	Bank Transfer	53388100003447	BARB0PATDEL

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv					
49	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	101673002821	HK	01.05.2021	26.12.1997	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	2010101024209 CNRB0002010
50	5050	SAROJ	SANJAY	1115867281	101428169037	HK	01.05.2021	01.01.1977	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	6106682951 IDIB000A124
51	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	101404683984	HK	01.05.2021	25.12.2000	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	20047460525 FIN00001001
52	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	55380100008352 BARBOPATDEL
53	7002	RAKHI	SUBHASH	1114894313	100936628358	HK	01.04.2021	26.12.1996	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	1522001500028844 PUNB0152200
54	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	500	1,667	11,794	Delhi	Bank Transfer	08441000034154 PSIB0000010
55	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	31	10,500	5,408	15,908	-	-	18.0	18.0	-	7,269	3,744	-	11,013	83	872	500	1,455	9,558	Delhi	Bank Transfer	39596271925 SBN0001278
56	7005	SHABNAM MISHRA	NISAR	1115732642	101591284552	HK	01.04.2021	15.10.1985	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	3063001700026503 PUNB0306300

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv						
57	7006	ANJALI SINGH	PRAKASH SINGH	11115733422	101591282837	HK	01.04.2021	20.05.1975	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	40658100001881	BARBORANJH	
58	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	3065000100395800	PUNB0306300
59	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	91112250001883	CNRB0019111
60	7009	MANSOOR ALI	MEHMOOD ALI	1115221953	101230235143	HK	01.04.2021	07.07.1998	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	0117000105207217	PUNB0011700
61	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	096600700023972	PUNB0096600
62	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	29505952313	CBIN0283651
63	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115223961	101232513527	HK	01.04.2021	17.05.1989	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	2313198719	KKRB0000220
64	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	55144291973	SBIN0050753



**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv					
65	7014	ILMA ANSARI	ASLAM ANSARI	1115330614	101316039367	HK	01.04.2021	24.04.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	2959031230 CBIN0283914
66	7015	VAISHALI	JAI PAL	1115330615	101316039351	HK	01.04.2021	01.07.1999	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	0130001500060563 PUNB0013000
67	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319859990	HK	01.04.2021	12.10.1987	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	500	1,667	11,794	Delhi	Bank Transfer	27890100037786 BARB0BHADEL
68	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115357401	10144972783	HK	01.04.2021	01.01.1985	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	605810410000757 BKID0006658
69	7018	RAVI KUMAR	VEDAR SINGH	1115401646	101366306583	HK	01.04.2021	22.08.1999	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	1442000100115698 PUNB0144200
70	7019	PARUL MEENA	RAMDEV SINGH	1115545555	101461330726	HK	01.04.2021	02.01.2001	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	00110160001036 KANG0000011
71	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	166010032354 BARB0BVAIS
72	7021	JAIMALA	GHANSHYAM DASS	1115586397	101491160604	HK	01.04.2021	01.01.1987	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	500	1,667	11,794	Delhi	Bank Transfer	90242010144396 CNRB0019024

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv						
73	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160538	HK	01.04.2021	16.08.1999	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	460318210022563	BKID0004603
74	7023	MAMTA	JALAL SINGH	1115586399	101491160564	HK	01.04.2021	05.01.1999	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	35983449556	SBIN0002358
75	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	85712200044257	CNRB0018571
76	7025	VISHAL	PAWAN KUMAR	1115605850	101503931235	HK	01.04.2021	04.11.1997	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	36696738947	SBIN0001116
77	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210488930	HK	01.04.2021	15.05.1987	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	52998100012784	BARB0BHANGE
78	7027	VIVEK KUMAR MISHRA	VIRENDRA KUMAR MISHRA	1115638858	101517950880	HK	01.04.2021	01.01.1993	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0627001700061950	PUNB0062700
79	7028	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	01.04.2021	28.09.1997	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	143501505642	ICIC0001435
80	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	1206104000055505	IBKL0001206

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv						
81	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	10158552900	HK	01.04.2021	22.12.1997	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	4564001500008966	PUNB0456400
82	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	10158552738	HK	01.04.2021	12.11.1992	31	10,500	5,408	15,908	-	-	14.0	14.0	-	5,654	2,912	-	8,566	65	678	500	1,243	7,323	Delhi	Bank Transfer	53388100003355	BARB0PATDEL
83	7032	GAUTAM	DAYA RAM	1115721888	101460491017	HK	01.04.2021	05.01.1998	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	974300552	IDBI000W006
84	7033	LAKHAN	SUKHPAL	1115726215	101586796089	HK	01.04.2021	01.01.2000	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	2010101029238	CNRB0002010
85	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	31	10,500	5,408	15,908	-	-	13.0	13.0	-	5,250	2,704	-	7,954	60	630	500	1,190	6,764	Delhi	Bank Transfer	034101000069784	IOBA0000341
86	7035	REKHA SHARMA	RAM DASS	1115725650	101585532835	HK	01.04.2021	01.01.1992	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	112901504664	ICIC0001129
87	7036	RAJENDRA KUMAR	ROGNATH PANDIT	1115725640	101585532772	HK	01.04.2021	07.02.1998	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	38322753505	SBIN0006816
88	7037	SHANKAR JHA	SHYAM JHA	1106675459	101591284292	HK	01.04.2021	07.11.1997	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	3929000100009568	PUNB062700

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv						
89	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	50100403007221	HDFC0000026
90	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	1115733114	101591284534	HK	01.04.2021	01.05.1975	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	01392121015049	PUNB0013910
91	7040	MEHAR SINGH	DHARAMVEER SINGH	1115731683	100226820380	HK	01.04.2021	15.05.1988	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	7457000100018047	PUNB0745700
92	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312895641	HK	01.04.2021	07.09.1998	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	08240100016995	BARB0DARYAG
93	7042	PRADIP PAL	RAM PAL	1115731686	101110951641	HK	01.04.2021	07.07.1996	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	0117053000063835	SIBL0000117
94	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	100935733887	HK	01.04.2021	01.01.1997	31	10,500	5,408	15,908	-	-	14.0	14.0	-	5,654	2,912	-	8,566	65	678	500	1,243	7,323	Delhi	Bank Transfer	62390548471	SBIN0020918
95	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	030651400002678	YESB0000308
96	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	1011247900123	HK	01.04.2021	01.01.1999	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	731910110003434	BKID0007319

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv					
97	7046	MUKESH KUMAR	RAMCHANDER VERMA	1115742813	100237365707	HK	01.04.2021	02.12.1985	31	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	500	1,561	10,676	Delhi	Bank Transfer	68012599265 MAHR00000693
98	7047	NIRBHAY	UMESH KUMAR RAM	1115742816	101402017084	HK	01.04.2021	17.02.1998	31	10,500	5,408	15,908	-	-	8.0	8.0	-	3,231	1,664	-	4,895	37	388	500	925	3,970	Delhi	Bank Transfer	5023122002031 PUNB06062310
99	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	101599957417	HK	01.04.2021	24.11.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	4907000100187368 PUNB0490700
100	7049	NITESH KUMAR	BALVIR SINGH	1114894494	10093549322	HK	01.04.2021	05.08.1997	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	1522000100382800 PUNB0152200
101	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	3934466220 CBIN0284666
102	7051	BHAWNA	GOPAL	1115788672	101523963620	HK	01.04.2021	01.11.2000	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	2010108023670 CNRB0002010
103	7052	RAKHI	KABIR DASS	1114894361	100936628362	HK	01.04.2021	01.01.1985	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	90742010116323 CNRB0019074
104	7053	GOLU BAITHA	VISHISHT BAITHA	1115788102	101640284601	HK	01.04.2021	31.05.2002	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3476969448 CBIN0282912

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv					
105	7054	BRAJMOHAN SINGH CHAUHAN	SHISHUPAL SINGH CHAUHAN	1115799330	10140529903	HK	01.04.2021	07.08.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	07892413000629 PUNB0078910
106	7055	AMARDEEP	RAJESH KUMAR	1115799450	101220060073	HK	01.04.2021	10.07.1998	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	09552121029103 PUNB0093510
107	7056	MADHAV RAJ	RAM SAMUJH	1114894119	100934417089	HK	01.04.2021	01.01.1989	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	3075000101789375 PUNB0307500
108	7057	VINITA KUMARI	UMESH KUMAR	1115528909	101449725501	HK	01.04.2021	01.04.1996	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	520101258954026 UBIN0912506
109	7058	MANISH KUMAR	BRAJ LAL	1115470247	101412330918	HK	01.04.2021	12.06.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	33958547799 SBIIN0010438
110	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100932565162	HK	01.04.2021	27.03.1982	31	10,500	5,408	15,908	-	-	10.0	10.0	-	4,038	2,080	-	6,118	46	485	500	1,031	5,087	Delhi	Bank Transfer	4194101016116 CNRB0004194
111	7060	VINIT KUMAR SINGH	BIRESH SINGH	1115834724	101671251072	HK	01.04.2021	15.07.2001	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	110000862892 CNRB0019111
112	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	520101652097771 UBIN0917257

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv					
113	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	31	10,500	5,408	15,908	-	-	21.0	21.0	-	8,481	4,368	-	12,849	97	1,018	500	1,615	11,234	Delhi	Bank Transfer	65174353136 SBN00050562
114	7063	HARSHPAL SINGH	KAMAL SINGH	1115834741	10107712990	HK	01.04.2021	15.07.1998	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06061000070521 PSIB0000606
115	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	101589018201	HK	01.04.2021	02.07.1997	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	50426316011 IDIB000P515
116	7065	AMIT	RAVINDRA	1115744941	10159957440	HK	01.04.2021	05.06.2001	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	1715069085 KKBK0000220
117	7066	ASHUTOSH	SAROJ KUMAR	1115638885	101029560721	HK	01.04.2021	10.01.1995	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	3645961105 SBN0004842
118	7067	VICKY VERMA	MANOJ VERMA	1115562550	101473807222	HK	01.04.2021	16.03.2001	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1480010144186 PUNB0148020
119	7068	SEELENDRA SINGH	KUMAR SINGH	1115651245	10154748676	HK	01.04.2021	30.06.1999	31	10,500	5,408	15,908	-	-	14.0	14.0	-	5,654	2,912	-	8,566	65	678	500	1,243	7,323	Delhi	Bank Transfer	43810100014655 BARB08RBCBXX
120	7069	VIKASH KUMAR	VINOD SAH	1115667258	101561983444	HK	01.04.2021	19.12.1998	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	500	1,827	13,469	Delhi	Bank Transfer	76830100002263 BARB0VJMNGR

**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv						
121	7070	RAJU	KANIKRAM	1115845016	101315085386	HK	01.04.2021	10.07.1996	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	08240100021762	BARB0DARYAG
122	7072	DEEPAK MISHRA	LALAN MISHRA	1115845012	100997310621	HK	01.04.2021	01.01.1998	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	500	1,667	11,794	Delhi	Bank Transfer	3075001500224757	PUNB007300
123	7073	MOHAMMAD SALMAN	MOMMAD BASHIR	1115721887	101585530265	HK	20.04.2021	07.12.1992	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	35943744664	SBIN0000737
124	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214430609	HK	23.04.2021	11.07.1998	31	10,500	5,408	15,908	-	-	21.0	21.0	-	8,481	4,368	-	12,849	97	1,018	500	1,615	11,234	Delhi	Bank Transfer	32838135723	SBIN0009371
125	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	101692017775	HK	01.05.2021	19.12.2000	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	50100288417772	HDFC0000457
126	7076	SHIVAM	GOVIND SINGH	1115731673	101591284133	HK	24.04.2021	08.04.2000	31	10,500	5,408	15,908	-	-	21.0	21.0	-	8,481	4,368	-	12,849	97	1,018	500	1,615	11,234	Delhi	Bank Transfer	90152250036740	CNRB0019015
127	7077	ASHWANI CHAUHAN	DAULAT SINGH CHAUHAN	1115734405	101591284263	HK	27.04.2021	29.09.1993	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0117001500016899	PUNB0011700
128	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	101098154608	HK	01.05.2021	05.01.1975	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	500	1,721	12,351	Delhi	Bank Transfer	2741101001384	CNRB0002741



**Register of Wages**

**FORM XVII**

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

Wage Period: **August-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								Arrears	Total	ESIC	EPF	Adv						
129	7079	SHYAM SUNDER	NAWAL KISHOR	1115865619	101692017768	HK	01.05.2021	01.03.1993	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	34899100566	SBIN0014930
130	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	31	10,500	5,408	15,908	-	-	21.0	21.0	-	8,481	4,368	-	12,849	97	1,018	500	1,615	11,234	Delhi	Bank Transfer	1522001500039813	PUNB0152200
131	7081	PRADIP SINGHA	SURESH CHANDRA SINGH	1115878189	10107713025	HK	23.06.2021	10.03.1996	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	34812840956	SBIN00066665
132	7082	ROHIT KUMAR	RADHE SAH	1115378147	10135082373	HK	08.07.2021	25.11.1996	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	40033917384	SBIN0014302
133	7083	CHANDER KANTA	RAJENDER	1115721886	100677459036	HK	09.07.2021	28.07.1987	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	606310510000042	BKID0006063
134	7084	SUBHASH KUMAR BAITHA	UPENDRA BAITHA	1115439806	101391291323	HK	14.07.2021	17.01.1999	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	500	1,880	14,028	Delhi	Bank Transfer	35376475434	SBIN0014302
135	7085	AYUSH GUPTA	ARUN GUPTA	1115890675	101713952579	HK	16.07.2021	10.12.2000	31	10,500	5,408	15,908	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	610910110005587	BKID0006109
136	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101713952166	HK	21.07.2021	15.08.1986	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	500	1,774	12,910	Delhi	Bank Transfer	3294195478	CBIN0282586

