

Register of Wages

FORM XVII

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

Wage Period: **September-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	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	3075001700008643	PUNB0307500
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	30	10,500	5,408	15,908	-	-	7.0	7.0	-	2,827	1,456	-	4,283	33	339	-	372	3,911	Delhi	Bank Transfer	01170530006060537	SIBL0000117
3	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	0119001700055122	PUNB0011900
4	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100933010351	HK	01.04.2021	01.01.1974	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	09081000010917	PSIB0001121
5	5006	SANJAY KUMAR RAY	BALESHWAR RAY	1115271893	100993162966	HK	01.04.2021	28.08.1992	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	60176920032	MAHB0001356
6	5007	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	HK	01.04.2021	01.01.1986	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	00122122000248	PUNB0001210
7	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	0148000107511789	PUNB0014800
8	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101220235041	HK	01.04.2021	25.08.1982	30	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	-	1,221	12,851	Delhi	Bank Transfer	011705300061488	SIBL0000117

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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					
9	5010	AJAY	VIJAY	1115239235	101243962949	HK	01.04.2021	22.02.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	9102210030048 CNBR0019102
10	5011	JYOTI	SHAVITRI DEVI	1115330608	101316039314	HK	01.04.2021	15.10.1996	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	37267229580 SBIN0000737
11	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449722529	HK	01.04.2021	04.03.1995	30	10,500	5,408	15,908	-	-	21.0	21.0	-	8,481	4,368	-	12,849	97	1,018	-	1,115	11,734	Delhi	Bank Transfer	011705300006212 SBL0000117
12	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336366510	HK	01.04.2021	01.01.1984	30	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	-	1,274	13,410	Delhi	Bank Transfer	603510110010224 BKID0006653
13	5014	SANTOSH RAM	RAMACHAN DRA RAM	1114902342	101210662344	HK	01.04.2021	01.01.1986	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	520101052159643 UBIN0917257
14	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	520101257097120 UBIN0917257
15	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	HK	01.04.2021	14.07.1974	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	34215257054 SBIN0004835
16	5017	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	101177221972	HK	01.04.2021	04.02.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	4579000100194181 PUNB0457900

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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						
17	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	HK	01.04.2021	01.01.1981	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	55388100001359	BARBOPATDEL
18	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	00970100023172	BARBOKAROLB
19	5021	SURAJ SINGH	VINOD SINGH	1115605841	101503931203	HK	01.04.2021	01.01.1995	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	53380100007736	BARBOPATDEL
20	5022	MANJU	DHARMENDER	1115637216	101547748669	HK	01.04.2021	01.01.1981	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	32179618255	SBIN000596
21	5023	SAROJ	GOPAL SINGH	1115682441	101561983437	HK	01.04.2021	06.03.1976	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	520101256658614	UBIN0917257
22	5024	SUBODH KUMAR	LACHHU PASWAN	1115510771	101437711613	HK	01.04.2021	01.01.1992	30	10,500	5,408	15,908	-	-	7.0	7.0	-	2,827	1,456	-	4,283	33	339	500	872	3,411	Delhi	Bank Transfer	37909566709	SBIN0001483
23	5025	SHER SINGH	RAM SINGH	1115721926	10158552701	HK	01.04.2021	01.01.1985	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	33128224740	SBIN0003425
24	5026	AMLESH	BRIJESH	1115722569	101489431813	HK	01.04.2021	01.01.1993	30	10,500	5,408	15,908	-	-	21.0	21.0	-	8,481	4,368	-	12,849	97	1,018	-	1,115	11,734	Delhi	Bank Transfer	82760100001375	BARB0VJASHV

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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	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	30	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	-	1,274	13,410	Delhi	Bank Transfer	0123040100009513	JAKA0KAROLE
26	5028	MAHADEV	SURESH	1115734231	101591284114	HK	01.04.2021	01.01.1983	30	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	-	1,221	12,851	Delhi	Bank Transfer	3065001700048661	PUNBG060300
27	5029	MOHD HOSSAIN	MOHD ARSAD	1115753145	101591284244	HK	01.04.2021	21.07.1996	30	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	-	1,167	12,294	Delhi	Bank Transfer	40670201010410578	UBIN0540676
28	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	10213211005353	UCBA0001021
29	5031	GAURAV	GOPAL DASS	1115742796	101599957734	HK	01.04.2021	01.07.1995	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	90262010144332	CNRB0019026
30	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	35142953622	SBIN0002358
31	5033	PUSHPA	ROSHAN LAL	1115741864	101599957504	HK	01.04.2021	01.01.1986	30	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	-	1,167	12,294	Delhi	Bank Transfer	38560811384	SBIN0001282
32	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424833594	HK	01.04.2021	03.03.1999	30	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	-	1,167	12,294	Delhi	Bank Transfer	150001000022223	IOBA0001500

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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**

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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						
33	5036	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	01.04.2021	01.01.1976	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	0117053000062040	SIBL0000117
34	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	101124789983	HK	01.04.2021	14.08.1986	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	609010110002006	BKID0006090
35	5038	RAHUL KUMAR	VIDHYAPATI CHOUDHARY	1115788095	101072927608	HK	01.04.2021	12.07.1995	30	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	-	1,167	12,294	Delhi	Bank Transfer	90152180000142	CNRB0019015
36	5039	RAVI KUMAR	DAULAT RAM	1115725825	101588366535	HK	01.04.2021	16.07.1988	30	10,500	5,408	15,908	-	-	19.0	19.0	-	7,673	3,952	-	11,625	88	921	-	1,009	10,616	Delhi	Bank Transfer	04880110091760	UCBA0000488
37	5040	KULDIP SINGH	SUSHIL KUMAR SINGH	1115734270	101591284237	HK	01.04.2021	25.07.1992	30	10,500	5,408	15,908	-	-	5.0	5.0	-	2,019	1,040	-	3,059	23	242	-	265	2,794	Delhi	Bank Transfer	3458667234	CBIN0280685
38	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	2010101029235	CNRB0002010
39	5043	SAURABH	BIKA RAM	1115743431	1012928667562	HK	01.04.2021	06.06.1999	30	10,500	5,408	15,908	-	-	17.0	17.0	-	6,865	3,536	-	10,401	79	824	-	903	9,498	Delhi	Bank Transfer	7712199749	KKKB0000172
40	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	101599957401	HK	01.04.2021	10.06.2002	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	2414469060	KKKB0000811

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Wage Period: **September-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

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
41	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	1115732641	101591284506	HK	01.04.2021	01.01.1984	30	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	-	1,167	12,294	Delhi	Bank Transfer	62200100006480	BARBOVJVIDE
42	5046	RAJWANTI	RAJESH KUMAR	1114894151	10093659426	HK	01.04.2021	01.01.1982	30	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	-	1,221	12,851	Delhi	Bank Transfer	33362291924	SBIN0001703
43	5048	PUJA	ANIL KUMAR	1115889758	101684332949	HK	18.04.2021	06.03.1983	30	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	-	1,167	12,294	Delhi	Bank Transfer	53388100003447	BARBOPA TDEL
44	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	101673002821	HK	01.05.2021	26.12.1997	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	2010101024209	CNRB0002010
45	5050	SAROJ	SANJAY	1115867281	101428169037	HK	01.05.2021	01.01.1977	30	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	-	1,274	13,410	Delhi	Bank Transfer	6100682951	IDIB000A124
46	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	101404683984	HK	01.05.2021	25.12.2000	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	20047460525	FINO0001001
47	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	53380100008352	BARBOPA TDEL
48	7002	RAKHI	SUBHASH	1114894313	100936628358	HK	01.04.2021	26.12.1996	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	1522001500028844	PUNB0152200

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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

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv					
49	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	30	10,500	5,408	15,908	-	-	17.0	17.0	-	6,865	3,536	-	10,401	79	824	-	903	9,498	Delhi	Bank Transfer	08441000034154 PSB0000010
50	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	30	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	-	1,061	11,176	Delhi	Bank Transfer	39396271925 SBI00001278
51	7005	SHABNAM MISHRA	NISAR	1115752642	101591284552	HK	01.04.2021	15.10.1985	30	10,500	5,408	15,908	-	-	9.0	9.0	-	3,635	1,872	-	5,507	42	436	-	478	5,029	Delhi	Bank Transfer	3063001700026503 PUNB0306300
52	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	30	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	-	1,221	12,851	Delhi	Bank Transfer	306300010095958001 PUNB0306300
53	7008	SUNITA RATHOR	AVD HESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	911122500001883 CNRB0019111
54	7009	MANSOOR ALI	MEHMOOD ALI	1115221953	101230235143	HK	01.04.2021	07.07.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	0117000105207217 PUNB0011700
55	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	0966001700025972 PUNB0096600
56	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	2956952313 CBIN0285651

Register of Wages

FORM XVII

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

Wage Period: **September-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	7012	MD MERAZUDDIN	MD HASHIM AZAD	11115223961	101232513527	HK	01.04.2021	17.05.1989	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	2313198719	KKBK0000220
58	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	55144291973	SBIN0050753
59	7014	ILMA ANSARI	ASLAM ANSARI	1115330614	101316039367	HK	01.04.2021	24.04.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	2959031230	CBIN0283914
60	7015	VAISHALI	JAI PAL	1115330615	101316039351	HK	01.04.2021	01.07.1999	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	0130001300060563	PUNB0013000
61	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319855990	HK	01.04.2021	12.10.1987	30	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	-	1,221	12,851	Delhi	Bank Transfer	27890100037786	BARB0BHAADEL
62	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115337401	101449722783	HK	01.04.2021	01.01.1985	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	605810410000757	BKID0006058
63	7018	RAVI KUMAR	VEDAR SINGH	1115401646	101366306583	HK	01.04.2021	22.08.1999	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	1442000100115698	PUNB0144200
64	7019	PARUL MEENA	RAMDEV SINGH	1115545555	101461330726	HK	01.04.2021	02.01.2001	30	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	-	1,274	13,410	Delhi	Bank Transfer	00110160001056	KANG0000011

Register of Wages

FORM XVII

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

Wage Period: **September-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	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	166010032354 BARBODBYAIS
66	7021	JAIMALA	GHANSHYAM DASS	1115586397	101491160604	HK	01.04.2021	01.01.1987	30	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	-	1,221	12,851	Delhi	Bank Transfer	90242010144396 CNRB0019024
67	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160838	HK	01.04.2021	16.08.1999	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	460318210022563 BKID0004603
68	7023	MAMTA	JALAL SINGH	1115586399	101491160564	HK	01.04.2021	05.01.1999	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	35983449356 SBIN002358
69	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	85712200044257 CNRB0018571
70	7025	VISHAL	PAWAN KUMAR	1115608850	101503931235	HK	01.04.2021	04.11.1997	30	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	-	1,274	13,410	Delhi	Bank Transfer	36696738947 SBIN0001116
71	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	HK	01.04.2021	15.05.1987	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	52998100012784 BARB0BHANGE
72	7028	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	01.04.2021	28.09.1997	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	143501503642 ICIC0001435

Register of Wages

FORM XVII

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

Wage Period: **September-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	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	120610400035505	IBKL0001206
74	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	101585532900	HK	01.04.2021	22.12.1997	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	456400150008966	PUNB0456400
75	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	101585532738	HK	01.04.2021	12.11.1992	30	10,500	5,408	15,908	-	-	18.0	18.0	-	7,269	3,744	-	11,013	83	872	-	955	10,058	Delhi	Bank Transfer	53388100003355	BARBOPA TDEL
76	7032	GAUTAM	DAYA RAM	1115721888	101460491017	HK	01.04.2021	05.01.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	974300552	IDIB000W006
77	7033	LAKHAN	SUKHPAL	1115726215	101586796089	HK	01.04.2021	01.01.2000	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	20101029238	CNRB0002010
78	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	034101000069784	IOBA0000341
79	7035	REKHA SHARMA	RAM DASS	1115725650	10158552835	HK	01.04.2021	01.01.1992	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	112901504664	ICIC0001129
80	7037	SHANKAR JHA	SHYAM JHA	1106675459	101591284292	HK	01.04.2021	07.11.1997	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	3929000100009568	PUNB062700

Register of Wages

FORM XVII

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

Wage Period: **September-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	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	50100403007221	HDFC0000026
82	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	1115733114	101591284534	HK	01.04.2021	01.05.1975	30	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	-	1,274	13,410	Delhi	Bank Transfer	01392121015049	PUNB0013910
83	7040	MEHAR SINGH	DHARAMVEER SINGH	1115731683	100226820380	HK	01.04.2021	15.05.1988	30	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	-	1,061	11,176	Delhi	Bank Transfer	7457000100018047	PUNB0745700
84	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312895641	HK	01.04.2021	07.09.1998	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	08240100016995	BARB00DARYAG
85	7042	PRADIP PAL	RAM PAL	1115731686	101110951641	HK	01.04.2021	07.07.1996	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	0117053000063835	SIBL0000117
86	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	100935733887	HK	01.04.2021	01.01.1997	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	62390548471	SBIN0020918
87	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	030651400002678	YESB0000308
88	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	1011247900123	HK	01.04.2021	01.01.1999	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	731910110003434	BKID0007319

Register of Wages

FORM XVII

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

Wage Period: **September-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	7046	MUKESH KUMAR	RAMCHANDER VERMA	1115742813	100237365707	HK	01.04.2021	02.12.1985	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	68012599265 MAHB00000593
90	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	101599957417	HK	01.04.2021	24.11.1998	30	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	-	1,061	11,176	Delhi	Bank Transfer	4907000100187368 PUNB0490700
91	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	30	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	-	1,221	12,851	Delhi	Bank Transfer	1522000100382800 PUNB0152200
92	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	393466220 CBIN0284666
93	7052	RAKHI	KABIR DASS	1114894361	100936628362	HK	01.04.2021	01.01.1985	30	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	-	1,274	13,410	Delhi	Bank Transfer	90742010116323 CNRB0019074
94	7054	BRAJMOHAN SINGH CHAUHAN	SHISHUPAL SINGH CHAUHAN	1115799330	101410529903	HK	01.04.2021	07.08.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	07892413000629 PUNB0078910
95	7056	MADHAV RAJ	RAM SAMUJH	1114894119	100934417089	HK	01.04.2021	01.01.1989	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	3075000101789375 PUNB0307500
96	7057	VINITA KUMARI	UMESH KUMAR	1115528909	101449722501	HK	01.04.2021	01.04.1996	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	520101258954026 UBIN0912506

Register of Wages

FORM XVII

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

Wage Period: **September-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	7058	MANISH KUMAR	BRAJ LAL	1115470247	101412330918	HK	01.04.2021	12.06.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	33958547799 SBIN0010458
98	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100932565162	HK	01.04.2021	27.03.1982	30	10,500	5,408	15,908	-	-	14.0	14.0	-	5,654	2,912	-	8,566	65	678	-	743	7,823	Delhi	Bank Transfer	419410101616 CNRB0004194
99	7060	VINIT KUMAR SINGH	BIRESH SINGH	1115834724	101671251072	HK	01.04.2021	15.07.2001	30	10,500	5,408	15,908	-	-	6.0	6.0	-	2,423	1,248	-	3,671	28	291	-	319	3,352	Delhi	Bank Transfer	110000862892 CNRB0019111
100	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	30	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	-	1,061	11,176	Delhi	Bank Transfer	5201052097771 UBIN0917257
101	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	65174353136 SBIN0050562
102	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	101589918201	HK	01.04.2021	02.07.1997	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	50426316011 IDIB000P515
103	7065	AMIT	RAVINDRA	1115744941	101599957440	HK	01.04.2021	05.06.2001	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	1715069085 KKBK0000220
104	7066	ASHUTOSH	SAROJ KUMAR	1115638885	101029560721	HK	01.04.2021	10.01.1995	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	36459611105 SBIN004842

Register of Wages

FORM XVII

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

Wage Period: **September-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	7068	SEELENDRA SINGH	KUMAR SINGH	11156651245	101547748676	HK	01.04.2021	30.06.1999	30	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	-	1,167	12,294	Delhi	Bank Transfer	43810100014655	BARB0RBGEXX
106	7069	VIKASH KUMAR	VINOD SAH	1115667258	101561985444	HK	01.04.2021	19.12.1998	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	76830100002263	BARB0VJNNGR
107	7070	RAJU	KANIKRAM	1115845016	101315085386	HK	01.04.2021	10.07.1996	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	08240100021762	BARB0DARYAG
108	7072	DEEPAK MISHRA	LALAN MISHRA	1115845012	100997310621	HK	01.04.2021	01.01.1998	30	10,500	5,408	15,908	-	-	19.0	19.0	-	7,673	3,952	-	11,625	88	921	-	1,009	10,616	Delhi	Bank Transfer	3073001500224757	PUNB0307300
109	7073	MOHAMMAD SALMAN	MOMMAD BASHIR	1115721887	101585530265	HK	20.04.2021	07.12.1992	30	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	-	1,167	12,294	Delhi	Bank Transfer	35943744664	SBIN0000737
110	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	30	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	-	1,221	12,851	Delhi	Bank Transfer	32838135723	SBIN0009371
111	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	101692017775	HK	01.05.2021	19.12.2000	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	50100288417772	HDFC0000457
112	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	101098154608	HK	01.05.2021	05.01.1975	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	2741101001384	CNRB0002741

Register of Wages

FORM XVII

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

Wage Period: **September-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	7079	SHYAM SUNDER	NAWAL KISHOR	11115865619	101692017768	HK	01.05.2021	01.03.1993	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	34899100566	SBIN0014930
114	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	1522001500039813	PUNB0152200
115	7082	ROHIT KUMAR	RADHE SAH	1115378147	101350872373	HK	08.07.2021	25.11.1996	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	40033917384	SBIN0014302
116	7083	CHANDER KANTA	RAJENDER	1115721886	10067459036	HK	09.07.2021	28.07.1987	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	606310510000042	BKID00060663
117	7084	SUBHASH KUMAR BAITHA	UPENDRA BAITHA	1115439806	101391291323	HK	14.07.2021	17.01.1999	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	35376475434	SBIN0014302
118	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101713952166	HK	21.07.2021	15.08.1986	30	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	-	1,380	14,528	Delhi	Bank Transfer	3294195478	CBIN0282586
119	7088	ROHIT KUMAR	MANOJ KUMAR	1114894318	0	HK	16.08.2021	28.03.1992	30	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	0620001700021694	PUNB0062000
120	5052	MUKESH PURVE	KISUN DEV PURVE	1115923466	0	HK	10.09.2021	12.10.1998	30	10,500	5,408	15,908	-	-	19.0	19.0	-	7,673	3,952	-	11,625	88	921	-	1,009	10,616	Delhi	Bank Transfer	3701853646	SBIN0010773

Register of Wages

FORM XVII

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

Wage Period: **September-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	5053	SANDEEP	LAL BAHADUR	1115834699	0	HK	22.09.2021	01.01.1994	30	10,500	5,408	15,908	-	-	8.0	8.0	-	3,231	1,664	-	4,895	37	388	-	425	4,470	Delhi	Bank Transfer	75 10413257 SBIN0RRPUGB			
T O T A L																					2857.0	11,53,784	5,94,256	-	17,48,040	13,181	1,38,461	500	1,52,142	15,95,898		

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