

**FORM XVII**

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

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

Nature &amp; Location of Work

**: Supervisor / Delfhi**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	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	19,291	6,818	26,109	-	-	26.0	26.0	-	19,291	6,818	-	26,109	-	-	-	-	26,109	Delhi	Bank Transfer	91112250001416	CNRB0019111
2	102	ANUPMA TIWARI	TRILOKI NATH TIWARI	1115014702	UE.N.A	SUP	01.04.2021	08.06.1992	31	19,291	-	19,291	-	-	26.0	26.0	-	19,291	-	-	19,291	145	-	-	145	19,146	Delhi	Bank Transfer	06860100012924	BARB0PUSARO
3	103	TEJBHAN	RAMESH KUMAR	1114252662	UE.N.A	SUP	01.04.2021	24.01.1987	31	19,291	-	19,291	-	-	26.0	26.0	-	19,291	-	-	19,291	145	-	-	145	19,146	Delhi	Bank Transfer	031401559210	ICIC00000314
4	104	JAGJEET SINGH	TARSEM SINGH	1115068944	UE.N.A	SUP	01.04.2021	21.02.1995	31	19,291	-	19,291	-	-	25.0	25.0	-	18,549	-	-	18,549	140	-	-	140	18,409	Delhi	Bank Transfer	20265625749	SBIN0011977
5	105	VIJENDRA VERMA	CHANDRA DEEP VERMA	1114919656	UE.N.A	SUP	01.04.2021	20.05.1988	31	19,291	-	19,291	-	-	26.0	26.0	-	19,291	-	-	19,291	145	-	-	145	19,146	Delhi	Bank Transfer	0117053000061038	SIBL0000117
6	106	RANJAN BERA	SWAPAN BERA	1115378122	UE.N.A	SUP	01.04.2021	21.10.1992	31	19,291	-	19,291	-	-	18.0	18.0	-	13,355	-	-	13,355	101	-	5,000	5,101	8,254	Delhi	Bank Transfer	90442010118888	CNRB0019074
7	107	DHEERAJ	RAJA RAM MEENA	1115489256	UE.N.A	SUP	01.04.2021	04.06.1996	31	19,291	-	19,291	-	-	26.0	26.0	-	19,291	-	-	19,291	145	-	-	145	19,146	Delhi	Bank Transfer	40026012566	SBIN0016203
8	108	AKASH JAISWAL	BANARSI LAL JAISWAL	1115834747	UE.N.A	SUP	01.04.2021	18.01.1997	31	19,291	-	19,291	-	-	26.0	26.0	-	19,291	-	-	19,291	145	-	5,000	5,145	14,146	Delhi	Bank Transfer	35160324217	SBIN0002514
<b>T O T A L</b>																<b>199.0</b>	<b>147650</b>	<b>6,818</b>	<b>0</b>	<b>154468</b>	<b>966</b>	<b>0</b>	<b>10000</b>	<b>10966</b>	<b>1,43,502</b>					

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

under which contract is carried on

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv					
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