

Register of Wages

FORM XVII

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

Wage Period: **October-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	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	-	1,327	13,969	Delhi	Bank Transfer	3075001700008643	PUNB0307500
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	5,000	6,274	8,410	Delhi	Bank Transfer	01170530006060537	SIBL0000117
3	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	5,000	6,274	8,410	Delhi	Bank Transfer	01190017000655122	PUNB0011900
4	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	-	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	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	60176920032	MAHB0001356
6	5007	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	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	5,000	6,380	9,528	Delhi	Bank Transfer	00122122000248	PUNB0001210
7	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	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	5,000	6,380	9,528	Delhi	Bank Transfer	0148000107511789	PUNB0014800
8	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101220253041	HK	01.04.2021	25.08.1982	31	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	01170530006061488	SIBL0000117

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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	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	5,000	6,380	9,528	Delhi	Bank Transfer	91022210030048 CNRB0019102
10	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	-	1,380	14,528	Delhi	Bank Transfer	3726722580 SBIN0000737
11	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449722529	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	-	1,380	14,528	Delhi	Bank Transfer	011705300062212 SBL0000117
12	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336366510	HK	01.04.2021	01.01.1984	31	10,500	5,408	15,908	-	-	16.0	16.0	-	6,462	3,328	-	9,790	74	775	5,000	5,849	3,941	Delhi	Bank Transfer	603510110010224 BKID0006035
13	5014	SANTOSH RAM	RAMACHAN DRA RAM	1114902342	101210662344	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	5,000	6,221	7,851	Delhi	Bank Transfer	520101052159643 UBIN0917257
14	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	31	10,500	5,408	15,908	-	-	13.0	13.0	-	5,250	2,704	-	7,954	60	630	2,000	2,690	5,264	Delhi	Bank Transfer	520101257097120 UBIN0917257
15	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	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	5,000	6,380	9,528	Delhi	Bank Transfer	34215257054 SBIN0004835
16	5017	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	101177221972	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	5,000	6,380	9,528	Delhi	Bank Transfer	4579000100194181 PUNB0457900

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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	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	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	-	1,380	14,528	Delhi	Bank Transfer	55388100001359	BARBOPATDEL
18	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	-	1,380	14,528	Delhi	Bank Transfer	00970100023172	BARBOKAROLB
19	5021	SURAJ SINGH	VINOD SINGH	1115605841	101503931203	HK	01.04.2021	01.01.1995	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	53380100007736	BARBOPATDEL
20	5022	MANJU	DHARMENDER	1115637216	101547748669	HK	01.04.2021	01.01.1981	31	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	SBIN0000596
21	5023	SAROJ	GOPAL SINGH	1115682441	101561983437	HK	01.04.2021	06.03.1976	31	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	31	10,500	5,408	15,908	-	-	19.0	19.0	-	7,673	3,952	-	11,625	88	921	5,000	6,009	5,616	Delhi	Bank Transfer	37909566709	SBIN0001483
23	5025	SHER SINGH	RAM SINGH	1115721926	10158552701	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	-	1,380	14,528	Delhi	Bank Transfer	33128224740	SBIN0003425
24	5026	AMLESH	BRIJESH	1115722569	101489431813	HK	01.04.2021	01.01.1993	31	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	31	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	5,000	6,061	6,176	Delhi	Bank Transfer	0123040100009513	JAKA0KAROLE
26	5028	MAHADEV	SURESH	1115734231	101591284114	HK	01.04.2021	01.01.1983	31	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	3065001700043661	PUNB0306300
27	5029	MOHD HOSSAIN	MOHD ARSAD	1115753145	101591284244	HK	01.04.2021	21.07.1996	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	406702010410578	UBIN0540676
28	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	-	1,380	14,528	Delhi	Bank Transfer	10213211005353	UCBA0001021
29	5031	GAURAV	GOPAL DASS	1115742796	101599957734	HK	01.04.2021	01.07.1995	31	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	90262010144332	CNRB0019026
30	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	31	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	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	38560811384	SBIN0001282
32	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424833594	HK	01.04.2021	03.03.1999	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	150001000022223	IOBA0001500

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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**

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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	5035	SANDEEP	LAL BAHADUR	1115834699	101402017032	HK	01.04.2021	01.01.1994	31	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	75104132557	SBIN0RRRUGB
34	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	-	1,380	14,528	Delhi	Bank Transfer	011705300062040	SIBL000117
35	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	10112478983	HK	01.04.2021	14.08.1986	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	60901010002006	BKID006090
36	5038	RAHUL KUMAR	VIDHYAPATI CHOUDHARY	1115788095	101072927608	HK	01.04.2021	12.07.1995	31	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	90152180000142	CNRB0019015
37	5039	RAVI KUMAR	DAULAT RAM	1115725825	101588566535	HK	01.04.2021	16.07.1988	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	5,000	6,167	7,294	Delhi	Bank Transfer	04880110091760	UCBA0000488
38	5042	PRITI	JAY PRAKASH	1115732433	101501284200	HK	01.04.2021	01.01.1998	31	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	CNRB002010
39	5043	SAURABH	BIKA RAM	1115743431	101292667562	HK	01.04.2021	06.06.1999	31	10,500	5,408	15,908	-	-	4.0	4.0	-	1,615	832	-	2,447	19	194	-	213	2,234	Delhi	Bank Transfer	7712199749	KKBK0000172
40	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	5,000	6,380	9,528	Delhi	Bank Transfer	241469060	KKBK0000811

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

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

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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	31	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	6220010006480	BARB0VJVIDE
42	5046	RAJWANTI	RAJESH KUMAR	1114894151	100936593426	HK	01.04.2021	01.01.1982	31	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	33362291924	SBIN001703
43	5048	PUJA	ANIL KUMAR	1115859758	101684332949	HK	18.04.2021	06.03.1983	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	53388100063447	BARB0PATDEL
44	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	-	1,380	14,528	Delhi	Bank Transfer	2010101024209	CNRB0002010
45	5050	SAROJ	SANJAY	1115867281	101428169037	HK	01.05.2021	01.01.1977	31	10,500	5,408	15,908	-	-	15.0	15.0	-	6,058	3,120	-	9,178	69	727	-	796	8,382	Delhi	Bank Transfer	6100682951	IDIB000A124
46	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	101404683984	HK	01.05.2021	25.12.2000	31	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	5052	MUKESH PURVE	KISUN DEV PURVE	1115923466	101737264091	HK	10.09.2021	12.10.1998	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	37011853646	SBIN0010773
48	5054	AMRESH KUMAR	PRADEEP KUMAR	1115935530	0	HK	22.10.2021	10.08.1997	31	10,500	5,408	15,908	-	-	6.0	6.0	-	2,423	1,248	-	3,671	28	291	-	319	3,352	Delhi	Bank Transfer	410315500064941	KVBL0004103

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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						
49	7001	PAMMI MISHRA	DHARMENDR A KUMAR	11114894166	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	-	1,380	14,528	Delhi	Bank Transfer	5538010000852	BARBOPATDEL
50	7002	RAKHI	SUBHASH	1114894313	100936263838	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	5,000	6,380	9,528	Delhi	Bank Transfer	1522001500028844	PUNB0152200
51	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	08441000034154	PSIB00000010
52	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	5,000	6,221	7,851	Delhi	Bank Transfer	39396271925	SBIN0001278
53	7005	SHABNAM MISHRA	NISAR	1115732642	101591284552	HK	01.04.2021	15.10.1985	31	10,500	5,408	15,908	-	-	16.0	16.0	-	6,462	3,328	-	9,790	74	775	-	849	8,941	Delhi	Bank Transfer	3063001700026503	PUNB0306300
54	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	31	10,500	5,408	15,908	-	-	19.0	19.0	-	7,673	3,952	-	11,625	88	921	5,000	6,009	5,616	Delhi	Bank Transfer	3063000100395800	PUNB0306300
55	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	5,000	6,221	7,851	Delhi	Bank Transfer	91112250001883	CNRB0019111
56	7009	MANSOOR ALI	MEHMOOD ALI	1115221953	101230235143	HK	01.04.2021	07.07.1998	31	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

Register of Wages

FORM XVII

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

Wage Period: October-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	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243902965	HK	01.04.2021	12.06.1998	31	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	0966001700025972	PUNB0096600
58	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	2956952313	CBIN0283651
59	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	-	1,380	14,528	Delhi	Bank Transfer	2313198719	KKBK0000220
60	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	55144291973	SBIN050753
61	7014	ILMA ANSARI	ASLAM ANSARI	1115330614	101316039367	HK	01.04.2021	24.04.1998	31	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	2959031230	CBIN0283914
62	7015	VAISHALI	JAI PAL	1115330615	101316039351	HK	01.04.2021	01.07.1999	31	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	0130001500060563	PUNB0013000
63	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319855990	HK	01.04.2021	12.10.1987	31	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	27890100037786	BARB0BHADEL
64	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115337401	101449722783	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	5,000	6,380	9,528	Delhi	Bank Transfer	605810410000757	BKID0006058

Register of Wages

FORM XVII

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

Wage Period: **October-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	7018	RAVI KUMAR	VEDAR SINGH	11115401646	101366506583	HK	01.04.2021	22.08.1999	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	I44200010015698	PUNB0144200
66	7019	PARUL MEENA	RAMDEV SINGH	11155455555	101461330726	HK	01.04.2021	02.01.2001	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	5,000	6,167	7,294	Delhi	Bank Transfer	00110160001036	KANG0000011
67	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	5,000	6,221	7,851	Delhi	Bank Transfer	166010032354	BARB00BVAIS
68	7021	JAIMALA	GHANSHYAM DASS	1115586397	101491160604	HK	01.04.2021	01.01.1987	31	10,500	5,408	15,908	-	-	20.0	20.0	-	8,077	4,160	-	12,237	92	969	5,000	6,061	6,176	Delhi	Bank Transfer	90242010144396	CNRB0019024
69	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	-	1,380	14,528	Delhi	Bank Transfer	460318210022563	BKID0004603
70	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	-	1,380	14,528	Delhi	Bank Transfer	35983449356	SBIN0002358
71	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	-	1,380	14,528	Delhi	Bank Transfer	85712200044257	CNRB0018571
72	7025	VISHAL	PAWAN KUMAR	1115605850	101503931235	HK	01.04.2021	04.11.1997	31	10,500	5,408	15,908	-	-	23.0	23.0	-	9,288	4,784	-	14,072	106	1,115	5,000	6,221	7,851	Delhi	Bank Transfer	36696738947	SBIN0001116

Register of Wages

FORM XVII

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

Wage Period: **October-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	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	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	-	1,380	14,528	Delhi	Bank Transfer	52998100012784	BARBOBHANGE
74	7028	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	01.04.2021	28.09.1997	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	5,000	6,327	8,969	Delhi	Bank Transfer	143501505642	ICIC0001435
75	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	31	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	1206104000655505	IBKL0001206
76	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	101585529900	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	-	1,380	14,528	Delhi	Bank Transfer	4564001500008966	PUNB0456400
77	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	101585532738	HK	01.04.2021	12.11.1992	31	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	53388100003355	BARB0P4TDEL
78	7032	GAUTAM	DAYA RAM	1115721888	101460491017	HK	01.04.2021	05.01.1998	31	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
79	7033	LAKHAN	SUKHPAL	1115726215	101586796089	HK	01.04.2021	01.01.2000	31	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	2010101029238	CNRB0002010
80	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	31	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	034101000069784	JOBA0000341

Register of Wages

FORM XVII

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

Wage Period: **October-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	7035	REKHA SHARMA	RAM DASS	1115725650	101585528635	HK	01.04.2021	01.01.1992	31	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	ICFC0001129
82	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	-	1,380	14,528	Delhi	Bank Transfer	392900010009568	PUNB0062700
83	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	5,000	6,327	8,969	Delhi	Bank Transfer	50100403007221	HDFC0000026
84	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	-	1,380	14,528	Delhi	Bank Transfer	01392121015049	PUNB0013910
85	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	5,000	6,380	9,528	Delhi	Bank Transfer	7457000100018047	PUNB0745700
86	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312893641	HK	01.04.2021	07.09.1998	31	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	08240100016995	BARBODARYAG
87	7042	PRADIP PAL	RAM PAL	1115731686	101111951641	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	-	1,380	14,528	Delhi	Bank Transfer	011705300063885	SIBL0000117
88	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	10093573887	HK	01.04.2021	01.01.1997	31	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	62330548471	SBIN0020918

Register of Wages

FORM XVII

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

Wage Period: **October-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	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	030851400002678	YESB0000308
90	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	101124790123	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	-	1,380	14,528	Delhi	Bank Transfer	731910110003434	BKID0007319
91	7046	MUKESH KUMAR	RAMCHANDER VERMA	1115742813	100237865707	HK	01.04.2021	02.12.1985	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	68012599265	MAHB0000593
92	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	10159957417	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	5,000	6,380	9,528	Delhi	Bank Transfer	4907000100187368	PUNB0490700
93	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	31	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	1522000100382800	PUNB0152200
94	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	5,000	6,380	9,528	Delhi	Bank Transfer	3934466220	CBIN0284666
95	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	-	1,380	14,528	Delhi	Bank Transfer	90742010116323	CNRB0019074
96	7054	BRAJMOHAN SINGH CHAUHAN	SHISHUPAL SINGH CHAUHAN	1115799330	101410529903	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	5,000	6,380	9,528	Delhi	Bank Transfer	07892413000629	PUNB078910

Register of Wages

FORM XVII

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

Wage Period: **October-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	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	-	1,380	14,528	Delhi	Bank Transfer	3075000101789375	PUNB0307500
98	7057	VINITA KUMARI	UMESH KUMAR	1115528909	101449722501	HK	01.04.2021	01.04.1996	31	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	520101258954026	UBIN0912506
99	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	5,000	6,380	9,528	Delhi	Bank Transfer	33958547799	SBIN0010438
100	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100932565162	HK	01.04.2021	27.03.1982	31	10,500	5,408	15,908	-	-	24.0	24.0	-	9,692	4,992	-	14,684	111	1,163	5,000	6,274	8,410	Delhi	Bank Transfer	4194101016116	CNRB0004194
101	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	31	10,500	5,408	15,908	-	-	22.0	22.0	-	8,885	4,576	-	13,461	101	1,066	5,000	6,167	7,294	Delhi	Bank Transfer	520101052097771	UBIN0917257
102	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	31	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
103	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	101589918201	HK	01.04.2021	02.07.1997	31	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	50426316011	IDIB000515
104	7065	AMIT	RAVINDRA	1115744941	101599957440	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	-	1,380	14,528	Delhi	Bank Transfer	1715069085	KKCB0000220

Register of Wages

FORM XVII

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

Wage Period: **October-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	7066	ASHUTOSH	SAROJ KUMAR	1115638885	101029560721	HK	01.04.2021	10.01.1995	31	10,500	5,408	15,908	-	-	5.0	5.0	-	2,019	1,040	-	3,059	23	242	-	265	2,794	Delhi	Bank Transfer	3645961105	SBIN0004842
106	7068	SEELENDRA SINGH	KUMAR SINGH	1115651245	101547748676	HK	01.04.2021	30.06.1999	31	10,500	5,408	15,908	-	-	26.0	26.0	-	10,500	5,408	-	15,908	120	1,260	5,000	6,380	9,528	Delhi	Bank Transfer	43810100014655	BARB00RQBXX
107	7069	VIKASH KUMAR	VINOD SAH	1115667258	101561983444	HK	01.04.2021	19.12.1998	31	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	BARB0VJMNGR
108	7070	RAJU	KANIKRAM	1115845016	101313085386	HK	01.04.2021	10.07.1996	31	10,500	5,408	15,908	-	-	25.0	25.0	-	10,096	5,200	-	15,296	115	1,212	5,000	6,327	8,969	Delhi	Bank Transfer	08240100021762	BARB0DARYAG
109	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	5,000	6,167	7,294	Delhi	Bank Transfer	3073001500324757	PUNB0307300
110	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	-	1,274	13,410	Delhi	Bank Transfer	35943744664	SBIN0000737
111	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	31	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
112	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	-	1,380	14,528	Delhi	Bank Transfer	5010028841772	HDFC0000457

