

FORM XVII

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

Register of WagesWage Period: **November-21**Name & Address of Contractor : **:M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**Nature & Location of Work : **Supervisor / Delfhi**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
B-1/1,N.E.A.Pusa Road,New Delhi-110060**

under which contract is carried on

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	30	19,473	6,818	26,291	-	-	26.0	26.0	-	19,473	6,818	-	26,291	-	-	-	-	26,291	Delhi	Bank Transfer	91112250001416	CNRB0019111	
2	102	ANUPMA TIWARI	TRILOKI NATH TIWARI	1115014702	UE.N.A	SUP	01.04.2021	08.06.1992	30	19,473	-	19,473	-	-	26.0	26.0	-	19,473	-	-	19,473	147	-	-	147	19,326	Delhi	Bank Transfer	06860100012924	BARB0PUSARO	
3	103	TEJBHAN	RAMESH KUMAR	1114252662	UE.N.A	SUP	01.04.2021	24.01.1987	30	19,473	-	19,473	-	-	24.0	24.0	-	17,975	-	-	17,975	135	-	-	135	17,840	Delhi	Bank Transfer	031401559210	ICIC00000314	
4	104	JAGJEET SINGH	TARSEM SINGH	1115068944	UE.N.A	SUP	01.04.2021	21.02.1995	30	19,473	-	19,473	-	-	25.0	25.0	-	18,724	-	-	18,724	141	-	-	141	18,583	Delhi	Bank Transfer	20265625749	SBIN0011977	
5	105	VIJENDRA VERMA	CHANDRA DEEP VERMA	1114919656	UE.N.A	SUP	01.04.2021	20.05.1988	30	19,473	-	19,473	-	-	11.0	11.0	-	8,239	-	-	8,239	62	-	-	62	8,177	Delhi	Bank Transfer	0117053000061038	SIBL0000117	
6	106	RANJAN BERA	SWAPAN BERA	1115378122	UE.N.A	SUP	01.04.2021	21.10.1992	30	19,473	-	19,473	-	-	26.0	26.0	-	19,473	-	-	19,473	147	-	-	147	19,326	Delhi	Bank Transfer	90442010118888	CNRB0019074	
7	107	DHEERAJ	RAJA RAM MEENA	1115489256	UE.N.A	SUP	01.04.2021	04.06.1996	30	19,473	-	19,473	-	-	26.0	26.0	-	19,473	-	-	19,473	147	-	-	147	19,326	Delhi	Bank Transfer	40026012566	SBIN0016203	
8	108	AKASH JAISWAL	BANARSI LAL JAISWAL	1115834747	UE.N.A	SUP	01.04.2021	18.01.1997	30	19,473	-	19,473	-	-	26.0	26.0	-	19,473	-	-	19,473	147	-	-	147	19,326	Delhi	Bank Transfer	35160324217	SBIN0002514	
T O T A L																		190.0	142303	6,818	0	149121	926	0	0	926	1,48,195				

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

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

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

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv					