

FORM XVII

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

Register of Wages

Wage Period: **January-22**

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

Nature & Location of Work : **Supervisor / 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
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	31	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	31	19,473	-	19,473	-	-	17.0	17.0	-	12,732	-	-	12,732	96	-	-	96	12,636	Delhi	Bank Transfer	06860100012924	BARB0PUSARO							
3	103	TEJBHAN	RAMESH KUMAR	1114252662	UE.N.A	SUP	01.04.2021	24.01.1987	31	19,473	-	19,473	-	-	13.0	13.0	-	9,737	-	-	9,737	74	-	-	74	9,663	Delhi	Bank Transfer	031401559210	ICIC00000314							
4	104	JAGJEET SINGH	TARSEM SINGH	1115068944	UE.N.A	SUP	01.04.2021	21.02.1995	31	19,473	-	19,473	-	-	17.0	17.0	-	12,732	-	-	12,732	96	-	-	96	12,636	Delhi	Bank Transfer	20265625749	SBIN0011977							
5	105	VIJENDRA VERMA	CHANDRA DEEP VERMA	1114919656	UE.N.A	SUP	01.04.2021	20.05.1988	31	19,473	-	19,473	-	-	15.0	15.0	-	11,234	-	-	11,234	85	-	-	85	11,149	Delhi	Bank Transfer	0117053000061038	SIBL0000117							
6	106	RANJAN BERA	SWAPAN BERA	1115378122	UE.N.A	SUP	01.04.2021	21.10.1992	31	19,473	-	19,473	-	-	14.0	14.0	-	10,485	-	-	10,485	79	-	-	79	10,406	Delhi	Bank Transfer	90442010118888	CNRB0019074							
7	107	DHEERAJ	RAJA RAM MEENA	1115489256	UE.N.A	SUP	01.04.2021	04.06.1996	31	19,473	-	19,473	-	-	17.0	17.0	-	12,732	-	-	12,732	96	-	-	96	12,636	Delhi	Bank Transfer	40026012566	SBIN0016203							
8	108	AKASH JAISWAL	BANARSI LAL JAISWAL	1115834747	UE.N.A	SUP	01.04.2021	18.01.1997	31	19,473	-	19,473	-	-	18.0	18.0	-	13,481	-	-	13,481	102	-	-	102	13,379	Delhi	Bank Transfer	35160324217	SBIN0002514							
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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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