

## Register of Wages

### FORM XVII

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

Wage Period: **April-22**

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	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	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	3075001700008643	PUNB0307500
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	011705300060537	SIBL0000117
3	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	30	10,500	5,564	16,064	-	-	24.0	24.0	-	9,692	5,136	-	14,828	112	1,163	-	1,275	13,553	Delhi	Bank Transfer	0119001700065122	PUNB0011900
4	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100935010351	HK	01.04.2021	01.01.1974	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	09081000010917	PSIB0001121
5	5006	SANJAY KUMAR RAY	BALESHWAR RAY	1115271893	100993162966	HK	01.04.2021	28.08.1992	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	60176920032	MAHB0001356
6	5007	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	HK	01.04.2021	01.01.1986	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	00122122000248	PUNB0001210
7	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	0148000107511789	PUNB0014800
8	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101230235041	HK	01.04.2021	25.08.1982	30	10,500	5,564	16,064	-	-	21.0	21.0	-	8,481	4,494	-	12,975	98	1,018	-	1,116	11,859	Delhi	Bank Transfer	011705300060488	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	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	101245962949	HK	01.04.2021	22.02.1998	30	10,500	5,564	16,064	-	-	16.0	16.0	-	6,462	3,424	-	9,886	75	775	-	850	9,036	Delhi	Bank Transfer	91022210030048	CNRB0019102
10	5011	JYOTI	SHAVITRI DEVI	1115330608	101316039314	HK	01.04.2021	15.10.1996	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	37267229580	SBIN0000737
11	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449722329	HK	01.04.2021	04.03.1995	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	011705300062212	SIBL0000117
12	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336356510	HK	01.04.2021	01.01.1984	30	10,500	5,564	16,064	-	-	8.0	8.0	-	3,231	1,712	-	4,943	38	388	-	426	4,517	Delhi	Bank Transfer	603510110010224	BKID0006035
13	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	520101257097120	UBIN0917257
14	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	HK	01.04.2021	14.07.1974	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	34215257054	SBIN0004835
15	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	HK	01.04.2021	01.01.1981	30	10,500	5,564	16,064	-	-	22.0	22.0	-	8,885	4,708	-	13,593	102	1,066	-	1,168	12,425	Delhi	Bank Transfer	53388100001359	BARBOPATDEL
16	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	0097010023172	BARBOKAROLB

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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	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	5021	SURAJ SINGH	VINOD SINGH	1115605841	10150931203	HK	01.04.2021	01.01.1995	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	5338010007736	BARB0PATDEL
18	5022	MANJU	DHARMENDER	1115637216	101547748669	HK	01.04.2021	01.01.1981	30	10,500	5,564	16,064	-	-	20.0	20.0	-	8,077	4,280	-	12,357	93	969	-	1,062	11,295	Delhi	Bank Transfer	32179618255	SBIN0000596
19	5023	SAROJ	GOPAL SINGH	1115682441	101561983437	HK	01.04.2021	06.03.1976	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	520101256658614	UBIN0917257
20	5025	SHER SINGH	RAM SINGH	1115721926	10158552701	HK	01.04.2021	01.01.1985	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	33128224740	SBIN0003425
21	5026	AMLESH	BRIJESH	1115722569	101489431813	HK	01.04.2021	01.01.1993	30	10,500	5,564	16,064	-	-	12.0	12.0	-	4,846	2,568	-	7,414	56	582	-	638	6,776	Delhi	Bank Transfer	82760100001375	BARB0VJASHV
22	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	30	10,500	5,564	16,064	-	-	16.0	16.0	-	6,462	3,424	-	9,886	75	775	-	850	9,036	Delhi	Bank Transfer	0123040100009513	JAKA0KAROLE
23	5028	MAHADEV	SURESH	1115734231	101591284114	HK	01.04.2021	01.01.1983	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	3063001700043661	PUNB0306300
24	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	30	10,500	5,564	16,064	-	-	15.0	15.0	-	6,058	3,210	-	9,268	70	727	-	797	8,471	Delhi	Bank Transfer	10213211005253	UCBA0001021

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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	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	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	30	10,500	5,564	16,064	-	-	24.0	24.0	-	9,692	5,136	-	14,828	112	1,163	-	1,275	13,553	Delhi	Bank Transfer	35142953622	SBIN0002358
26	5033	PUSHPA	ROSHAN LAL	1115741864	101599957504	HK	01.04.2021	01.01.1986	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	38560811384	SBIN0001282
27	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424833594	HK	01.04.2021	03.03.1999	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	150001000022223	IOBA0001500
28	5035	SANDEEP	LAL BAHADUR	1115834699	101402017032	HK	01.04.2021	01.01.1994	30	10,500	5,564	16,064	-	-	22.0	22.0	-	8,885	4,708	-	13,593	102	1,066	-	1,168	12,425	Delhi	Bank Transfer	6145759544	KKBK0004621
29	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	101124789983	HK	01.04.2021	14.08.1986	30	10,500	5,564	16,064	-	-	21.0	21.0	-	8,481	4,494	-	12,975	98	1,018	-	1,116	11,859	Delhi	Bank Transfer	609010110002006	BKID0006090
30	5038	RAHUL KUMAR	VIDHYAPATI CHOUDHARY	1115788095	101072927608	HK	01.04.2021	12.07.1995	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	90152180000142	CNRE0019015
31	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	2010101029235	CNRE0002010
32	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	101599957401	HK	01.04.2021	10.06.2002	30	10,500	5,564	16,064	-	-	18.0	18.0	-	7,269	3,852	-	11,121	84	872	-	956	10,165	Delhi	Bank Transfer	2414469060	KKBK0000811

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S. No.	S.No. in the register of workmen employed	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	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	1115732641	101591284506	HK	01.04.2021	01.01.1984	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	6220010006480	BARB0VIVIDE
34	5046	RAJWANTI	RAJESH KUMAR	1114894151	100936593426	HK	01.04.2021	01.01.1982	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	33362291924	SBIN001703
35	5048	PUJA	ANIL KUMAR	1115859758	101684332949	HK	18.04.2021	06.03.1983	30	10,500	5,564	16,064	-	-	22.0	22.0	-	8,885	4,708	-	13,593	102	1,066	-	1,168	12,425	Delhi	Bank Transfer	53388100003447	BARB0PATDEL
36	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	101673002821	HK	01.05.2021	26.12.1997	30	10,500	5,564	16,064	-	-	24.0	24.0	-	9,692	5,136	-	14,828	112	1,163	-	1,275	13,553	Delhi	Bank Transfer	2010101024209	CNRB0002010
37	5050	SAROJ	SANJAY	1115867281	101428169037	HK	01.05.2021	01.01.1977	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	6100682951	IDIB000A124
38	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	101404683984	HK	01.05.2021	25.12.2000	30	10,500	5,564	16,064	-	-	24.0	24.0	-	9,692	5,136	-	14,828	112	1,163	-	1,275	13,553	Delhi	Bank Transfer	20047460525	FINO0001001
39	5052	MUKESH PURVE	KISUN DEV PURVE	1115923466	101737264091	HK	10.09.2021	12.10.1998	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	37011853646	SBIN0010773
40	5056	RAVI	RAKESH KUMAR	1115973308	101770051044	HK	06.12.2021	02.05.2003	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	01170110046685	UCBA0000117

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
41	5058	MOHIT	SUNDERPAL SINGH	1115973313	101770051092	HK	14.12.2021	20.10.2000	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	04712282003031	PUNB0047110
42	7001	PAMMI MISHRA	DHARMENDRA KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	53380100008352	BARB0PATEL
43	7002	RAKHI	SUBHASH	1114894313	100936628358	HK	01.04.2021	26.12.1996	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	1522001500028844	PUNB0152200
44	7003	RASHIKA	DHARMENDRA	1115734414	101591284271	HK	01.04.2021	01.01.2000	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	08441000034154	PSIB0000010
45	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	39396271925	SBIN0001278
46	7005	SHABNAM MISHRA	NISAR	1115732642	101591284552	HK	01.04.2021	15.10.1985	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	3065001700026503	PUNB0306300
47	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	30	10,500	5,564	16,064	-	-	22.0	22.0	-	8,885	4,708	-	13,593	102	1,066	-	1,168	12,425	Delhi	Bank Transfer	3065000100395800	PUNB0306300
48	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	30	10,500	5,564	16,064	-	-	19.0	19.0	-	7,673	4,066	-	11,739	89	921	-	1,010	10,729	Delhi	Bank Transfer	9111250001883	CNRB0019111

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S. No.	S.No. in the register of workmen employed	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	7009	MANSOOR ALI	MEHMOOD ALI	1115221953	101230235143	HK	01.04.2021	07.07.1998	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	017000105207217	PUNB0011700
50	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	0966001700025972	PUNB0096600
51	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	30	10,500	5,564	16,064	-	-	16.0	16.0	-	6,462	3,424	-	9,886	75	775	-	850	9,036	Delhi	Bank Transfer	2956952313	CBIN0283651
52	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115222961	101232513527	HK	01.04.2021	17.05.1989	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	2313198719	KKBK0000220
53	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	55144291973	SBIN0050753
54	7015	VAISHALI	JAI PAL	1115330615	101316039351	HK	01.04.2021	01.07.1999	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	0130001500060563	PUNB0013000
55	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319859900	HK	01.04.2021	12.10.1987	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	27890100037786	BARB0BHADEL
56	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115357401	101449722783	HK	01.04.2021	01.01.1985	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	605810410000757	BKID0006058

## Register of Wages

### FORM XVII

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

Wage Period: **April-22**

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	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	7018	RAVI KUMAR	VEDAR SINGH	1115401646	101366306583	HK	01.04.2021	22.08.1999	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	I442000100115698	PUNB0144200
58	7019	PARUL MEENA	RAMDEV SINGH	1115545555	101461330726	HK	01.04.2021	02.01.2001	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	00110160001036	KANG0000011
59	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	30	10,500	5,564	16,064	-	-	24.0	24.0	-	9,692	5,136	-	14,828	112	1,163	-	1,275	13,553	Delhi	Bank Transfer	166010032354	BARB00BVAIS
60	7021	JAIMALA	GHANSHYAM DASS	1115586397	101491160604	HK	01.04.2021	01.01.1987	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	90242010144396	CNRB0019024
61	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160538	HK	01.04.2021	16.08.1999	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	460318210022563	BKID0004603
62	7023	MAMTA	JALAL SINGH	1115586399	101491160564	HK	01.04.2021	05.01.1999	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	35983449356	SBIN0002358
63	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	30	10,500	5,564	16,064	-	-	15.0	15.0	-	6,058	3,210	-	9,268	70	727	-	797	8,471	Delhi	Bank Transfer	85712200044257	CNRB0018571
64	7025	VISHAL	PAWAN KUMAR	1115605850	101503931235	HK	01.04.2021	04.11.1997	30	10,500	5,564	16,064	-	-	24.0	24.0	-	9,692	5,136	-	14,828	112	1,163	-	1,275	13,553	Delhi	Bank Transfer	36696738947	SBIN0001116



**Register of Wages**

**FORM XVII**

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

Wage Period: **April-22**

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	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	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	HK	01.04.2021	15.05.1987	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	52998100012784	BARBOBHANGE
66	7028	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	01.04.2021	28.09.1997	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	143501503642	ICIC0001435
67	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	1206104000655505	IBKL0001206
68	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	101585529900	HK	01.04.2021	22.12.1997	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	4564001500008966	PUNB0456400
69	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	101585532738	HK	01.04.2021	12.11.1992	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	53388100003355	BARB0PATEL
70	7032	GAUTAM	DAYA RAM	1115721888	101460491017	HK	01.04.2021	05.01.1998	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	974300552	IDIB000W006
71	7033	LAKHAN	SUKHPAL	1115726215	101586796089	HK	01.04.2021	01.01.2000	30	10,500	5,564	16,064	-	-	15.0	15.0	-	6,058	3,210	-	9,268	70	727	-	797	8,471	Delhi	Bank Transfer	2010101029238	CNRB0002010
72	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	30	10,500	5,564	16,064	-	-	21.0	21.0	-	8,481	4,494	-	12,975	98	1,018	-	1,116	11,859	Delhi	Bank Transfer	034101000069784	IOBA0000341

## Register of Wages

### FORM XVII

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

Wage Period: **April-22**

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	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	7035	REKHA SHARMA	RAM DASS	1115725650	10158552835	HK	01.04.2021	01.01.1992	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	112901504664	ICIC0001129
74	7037	SHANKAR JHA	SHYAM JHA	1106675459	101591284292	HK	01.04.2021	07.11.1997	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	392900010009568	PUNB0062700
75	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	30	10,500	5,564	16,064	-	-	19.0	19.0	-	7,673	4,066	-	11,739	89	921	-	1,010	10,729	Delhi	Bank Transfer	50100403007221	HDFC0000026
76	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	1115733114	101591284534	HK	01.04.2021	01.05.1975	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	01392121015049	PUNB0013910
77	7040	MEHAR SINGH	DHARAMVEER SINGH	1115731683	100226820380	HK	01.04.2021	15.05.1988	30	10,500	5,564	16,064	-	-	21.0	21.0	-	8,481	4,494	-	12,975	98	1,018	-	1,116	11,859	Delhi	Bank Transfer	7457000100018047	PUNB0745700
78	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312893641	HK	01.04.2021	07.09.1998	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	08240100016995	BARBODARYAG
79	7042	PRADIP PAL	RAM PAL	1115731686	101111951641	HK	01.04.2021	07.07.1996	30	10,500	5,564	16,064	-	-	20.0	20.0	-	8,077	4,280	-	12,357	93	969	-	1,062	11,295	Delhi	Bank Transfer	011705300063835	SIBL0000117
80	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	100935733887	HK	01.04.2021	01.01.1997	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	62390548471	SBIN0020918

## Register of Wages

### FORM XVII

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

Wage Period: **April-22**

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	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	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	030851400002678	YESB00000308
82	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	101124790123	HK	01.04.2021	01.01.1999	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	731910110003434	BKID0007319
83	7046	MUKESH KUMAR	RAMCHANDER VERMA	1115742813	100237365707	HK	01.04.2021	02.12.1985	30	10,500	5,564	16,064	-	-	19.0	19.0	-	7,673	4,066	-	11,739	89	921	-	1,010	10,729	Delhi	Bank Transfer	68012599265	MAHB0000593
84	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	101599957417	HK	01.04.2021	24.11.1998	30	10,500	5,564	16,064	-	-	16.0	16.0	-	6,462	3,424	-	9,886	75	775	-	850	9,036	Delhi	Bank Transfer	4907000100187368	PUNB0490700
85	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	1522000100382800	PUNB0152200
86	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	3934466220	CBIN0284666
87	7052	RAKHI	KABIR DASS	1114894361	100936628362	HK	01.04.2021	01.01.1985	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	90742010116323	CNRB0019074
88	7056	MADHAV RAJ	RAM SAMUJH	1114894119	100934417089	HK	01.04.2021	01.01.1989	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	3075000101788375	PUNB0307500

## Register of Wages

### FORM XVII

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

Wage Period: **April-22**

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	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	7058	MANISH KUMAR	BRAJ LAL	1115470247	101412330918	HK	01.04.2021	12.06.1998	30	10,500	5,564	16,064	-	-	18.0	18.0	-	7,269	3,852	-	11,121	84	872	-	956	10,165	Delhi	Bank Transfer	33958547799	SBIN0010438
90	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100932565162	HK	01.04.2021	27.03.1982	30	10,500	5,564	16,064	-	-	15.0	15.0	-	6,058	3,210	-	9,268	70	727	-	797	8,471	Delhi	Bank Transfer	4194101016116	CNRB0004194
91	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	30	10,500	5,564	16,064	-	-	21.0	21.0	-	8,481	4,494	-	12,975	98	1,018	-	1,116	11,859	Delhi	Bank Transfer	520101052097771	UBIN0917257
92	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	65174353136	SBIN0050562
93	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	101589918201	HK	01.04.2021	02.07.1997	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	50426316011	IDIB000F515
94	7065	AMIT	RAVINDRA	1115744941	101599957440	HK	01.04.2021	05.06.2001	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	1715069085	KKBK0000220
95	7068	SEELENDRA SINGH	KUMAR SINGH	1115651245	101547748676	HK	01.04.2021	30.06.1999	30	10,500	5,564	16,064	-	-	20.0	20.0	-	8,077	4,280	-	12,357	93	969	-	1,062	11,295	Delhi	Bank Transfer	43810100014655	BARB0BRGBXX
96	7070	RAJU	KANIKRAM	1115845016	101315085386	HK	01.04.2021	10.07.1996	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	08240100021762	BARB0DARYAG

## Register of Wages

### FORM XVII

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

Wage Period: **April-22**

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	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	7072	DEEPAK MISHRA	LALAN MISHRA	1115845012	100997310621	HK	01.04.2021	01.01.1998	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	3073001500224757	PUNB0307300
98	7073	MOHAMMAD SALMAN	MOMMAD BASHIR	1115721887	10158550265	HK	20.04.2021	07.12.1992	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	35943744664	SBIN0000737
99	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	30	10,500	5,564	16,064	-	-	24.0	24.0	-	9,692	5,136	-	14,828	112	1,163	-	1,275	13,553	Delhi	Bank Transfer	32838135723	SBIN0009371
100	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	101692017775	HK	01.05.2021	19.12.2000	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	5010028841772	HDFC0000457
101	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	101098154608	HK	01.05.2021	05.01.1975	30	10,500	5,564	16,064	-	-	16.0	16.0	-	6,462	3,424	-	9,886	75	775	-	850	9,036	Delhi	Bank Transfer	2741101001384	CNRB0002741
102	7079	SHYAM SUNDER	NAWAL KISHOR	1115865619	101692017768	HK	01.05.2021	01.03.1993	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	3489100566	SBIN0014930
103	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	1522001500039813	PUNB0152200
104	7083	CHANDER KANTA	RAJENDER	1115721886	100677459036	HK	09.07.2021	28.07.1987	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	606310510000042	BKID0006063

## Register of Wages

### FORM XVII

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

Wage Period: **April-22**

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	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	7084	SUBHASH KUMAR BAITHA	UPENDRA BAITHA	1115439806	101391291323	HK	14.07.2021	17.01.1999	30	10,500	5,564	16,064	-	-	9.0	9.0	-	3,635	1,926	-	5,561	42	436	-	478	5,083	Delhi	Bank Transfer	35376475434	SBIN0014302
106	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101713952166	HK	21.07.2021	15.08.1986	30	10,500	5,564	16,064	-	-	14.0	14.0	-	5,654	2,996	-	8,650	65	678	-	743	7,907	Delhi	Bank Transfer	3294195478	CBIN0282586
107	7088	ROHIT KUMAR	MANOJ KUMAR	1114894318	10093698754	HK	16.08.2021	28.03.1992	30	10,500	5,564	16,064	-	-	23.0	23.0	-	9,288	4,922	-	14,210	107	1,115	-	1,222	12,988	Delhi	Bank Transfer	0620001700021694	PUNB0062000
108	7090	SONU	DESHRAJ	1115973327	101770051102	HK	02.12.2021	01.01.2003	30	10,500	5,564	16,064	-	-	19.0	19.0	-	7,673	4,066	-	11,739	89	921	-	1,010	10,729	Delhi	Bank Transfer	343902010310837	UBIN0534391
109	7091	GAURAV KUSHWAHA	OM PAL SINGH	1115974621	101770051063	HK	07.12.2021	1.12.1994	30	10,500	5,564	16,064	-	-	21.0	21.0	-	8,481	4,494	-	12,975	98	1,018	-	1,116	11,859	Delhi	Bank Transfer	09252413000280	PUNB0092510
110	7092	CHANDAN SAXENA	CHIRANJI LAL	1115667718	101557398518	HK	06.12.2021	01.09.1996	30	10,500	5,564	16,064	-	-	25.0	25.0	-	10,096	5,350	-	15,446	116	1,212	-	1,328	14,118	Delhi	Bank Transfer	307902010541796	UBIN0530794
111	7093	MANANJAY KUMAR SINGH	UMASHANKA R SINGH	1115979105	101770051118	HK	30.12.2021	01.02.1990	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	34640692455	SBIN0013133
112	7094	SUBHASH CHANDRA	SHIV KUMAR	1115355671	101335162346	HK	01.01.2022	23.10.1990	30	10,500	5,564	16,064	-	-	16.0	16.0	-	6,462	3,424	-	9,886	75	775	-	850	9,036	Delhi	Bank Transfer	2252011002122	UCBA0002252

**Register of Wages**

**FORM XVII**

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

Wage Period: **April-22**

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	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	7095	KRISHNA CHAND YADAV	LAL DEV YADAV	1116031075	10180244193	HK	10.03.2022	01.07.1990	30	10,500	5,564	16,064	-	-	26.0	26.0	-	10,500	5,564	-	16,064	121	1,260	-	1,381	14,683	Delhi	Bank Transfer	01705300065142	SIBL0000117		
114	7096	RUPESH KUMAR	VISHNU DEV CHAURASIY A	1116031132	101585532786	HK	21.03.2022	12.12.1997	30	10,500	5,564	16,064	-	-	22.0	22.0	-	8,885	4,708	-	13,593	102	1,066	-	1,168	12,425	Delhi	Bank Transfer	30863956028	SBIN0009566		
115	7097	TUSHAR	MITHLESH KUMAR	1116031138	101657228513	HK	24.03.2022	14.02.2001	30	10,500	5,564	16,064	-	-	24.0	24.0	-	9,692	5,136	-	14,828	112	1,163	-	1,275	13,553	Delhi	Bank Transfer	39679943558	SBIN0031332		
116	7098	RANVIJAY SINGH YADAV	BADRI NARAYAN YADAV	1116048871	101815193366	HK	13.04.2022	16.08.1995	30	10,500	5,564	16,064	-	-	18.0	18.0	-	7,269	3,852	-	11,121	84	872	-	956	10,165	Delhi	Bank Transfer	9111260001689	CNRB0019111		
117	5060	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	23.04.2022	01.01.1976	30	10,500	5,564	16,064	-	-	7.0	7.0	-	2,827	1,498	-	4,325	33	339	-	372	3,953	Delhi	Bank Transfer	01705300062040	SIBL0000117		
<b>T O T A L</b>																																