

**FORM XVII**

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

**Register of Wages**Wage Period: **July-22**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           | 20,019    | 6,818 | 26,837 | -        | -        | 26.0         | 26.0               | -          | 20,019       | 6,818         | -            | 26,837   | -             | -           | -        | -               | 26,837          | Delhi            | Bank Transfer                           | 91112250001416<br>CNRB0019111   |  |
| 2                | 102  | ANUPMA TIWARI    | TRILOKI NATH TIWARI | 1115014702 | UE.N.A | SUP         | 01.04.2021 | 08.06.1992 | 31           | 20,019    | -     | 20,019 | -        | -        | 26.0         | 26.0               | -          | 20,019       | -             | -            | 20,019   | 151           | -           | -        | 151             | 19,868          | Delhi            | Bank Transfer                           | 06860100012924<br>BARB0PUSARO   |  |
| 3                | 103  | TEJBHAN          | RAMESH KUMAR        | 1114252662 | UE.N.A | SUP         | 01.04.2021 | 24.01.1987 | 31           | 20,019    | -     | 20,019 | -        | -        | 26.0         | 26.0               | -          | 20,019       | -             | -            | 20,019   | 151           | -           | -        | 151             | 19,868          | Delhi            | Bank Transfer                           | 031401599210<br>ICIC00000314    |  |
| 4                | 104  | JAGJEET SINGH    | TARSEM SINGH        | 1115068944 | UE.N.A | SUP         | 01.04.2021 | 21.02.1995 | 31           | 20,019    | -     | 20,019 | -        | -        | 26.0         | 26.0               | -          | 20,019       | -             | -            | 20,019   | 151           | -           | -        | 151             | 19,868          | Delhi            | Bank Transfer                           | 20265625749<br>SBIIN0011977     |  |
| 5                | 105  | VIJENDRA VERMA   | CHANDRA DEEP VERMA  | 1114919656 | UE.N.A | SUP         | 01.04.2021 | 20.05.1988 | 31           | 20,019    | -     | 20,019 | -        | -        | 26.0         | 26.0               | -          | 20,019       | -             | -            | 20,019   | 151           | -           | -        | 151             | 19,868          | Delhi            | Bank Transfer                           | 0117053000061038<br>SIBL0000117 |  |
| 6                | 106  | RANJAN BERA      | SWAPAN BERA         | 1115378122 | UE.N.A | SUP         | 01.04.2021 | 21.10.1992 | 31           | 20,019    | -     | 20,019 | -        | -        | 26.0         | 26.0               | -          | 20,019       | -             | -            | 20,019   | 151           | -           | -        | 151             | 19,868          | Delhi            | Bank Transfer                           | 90442010118888<br>CNRB0019074   |  |
| 7                | 107  | DHEERAJ          | RAJA RAM MEENA      | 1115489256 | UE.N.A | SUP         | 01.04.2021 | 04.06.1996 | 31           | 20,019    | -     | 20,019 | -        | -        | 26.0         | 26.0               | -          | 20,019       | -             | -            | 20,019   | 151           | -           | -        | 151             | 19,868          | Delhi            | Bank Transfer                           | 40026012566<br>SBIIN0016203     |  |
| 8                | 108  | AKASH JAISWAL    | BANARSI LAL JAISWAL | 1115834747 | UE.N.A | SUP         | 01.04.2021 | 18.01.1997 | 31           | 20,019    | -     | 20,019 | -        | -        | 23.0         | 23.0               | -          | 17,709       | -             | -            | 17,709   | 133           | -           | -        | 133             | 17,576          | Delhi            | Bank Transfer                           | 35160324217<br>SBIIN0002514     |  |
| <b>T O T A L</b> |  |                  |                     |            |        |             |            |            |              |           |       |        |          |          |              |                    |            | <b>205.0</b> | <b>157842</b> | <b>6,818</b> | <b>0</b> | <b>164660</b> | <b>1039</b> | <b>0</b> | <b>0</b>        | <b>1039</b>     | <b>1,63,621</b>  |   |                                 |  |