

## Register of Wages

Wage Period: August-22

### FORM XVII

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

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	20,019	6,818	26,837	-	-	24.0	24.0	-	18,479	6,294	-	24,773	-	-	-	-	24,773	Delhi	Bank Transfer	91112250001416 CNRB0019111	
2	102	ANUPMA TIWARI	TRILOKI NATH TIWARI	1115014702	UE.N.A	SUP	01.04.2021	08.06.1992	31	20,019	-	20,019	-	-	25.0	25.0	-	19,249	-	-	19,249	145	-	-	145	19,104	Delhi	Bank Transfer	06860100012924 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	031401559210 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 SBIIN001977	
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 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 CNRB0019074	
7	107	DHEERAJ	RAJA RAM MEENA	1115489256	UE.N.A	SUP	01.04.2021	04.06.1996	31	20,019	-	20,019	-	-	22.0	22.0	-	16,939	-	-	16,939	128	-	-	128	16,811	Delhi	Bank Transfer	40026012566 SBIIN0016203	
8	108	AKASH JAISWAL	BANARSI LAL JAISWAL	1115834747	UE.N.A	SUP	01.04.2021	18.01.1997	31	20,019	-	20,019	-	-	25.0	25.0	-	19,249	-	-	19,249	145	-	-	145	19,104	Delhi	Bank Transfer	35160324217 SBIIN0002514	
<b>T O T A L</b>																<b>200.0</b>	<b>153992</b>	<b>6,294</b>	<b>0</b>	<b>160286</b>	<b>1022</b>	<b>0</b>	<b>0</b>	<b>1022</b>	<b>1,59,264</b>					