

Register of Wages

FORM XVII

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

Wage Period: **October-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	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	3075001700008643	PUNB0307500
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	31	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	500	1,725	12,876	Delhi	Bank Transfer	011705300060537	SIBL0000117
3	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	31	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	500	1,778	13,458	Delhi	Bank Transfer	0119001700065122	PUNB0011900
4	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100935010351	HK	01.04.2021	01.01.1974	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	09081000010917	PSIB0001121
5	5006	SANJAY KUMAR RAY	BALESHWAR RAY	1115271893	100993162966	HK	01.04.2021	28.08.1992	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	5023282004255	PUNB0502310
6	5007	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	HK	01.04.2021	01.01.1986	31	10,500	6,006	16,506	-	-	19.0	19.0	-	7,673	4,389	-	12,062	91	921	500	1,512	10,550	Delhi	Bank Transfer	00122122000248	PUNB0001210
7	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	31	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	500	1,725	12,876	Delhi	Bank Transfer	0148000107511789	PUNB0014800
8	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101230235041	HK	01.04.2021	25.08.1982	31	10,500	6,006	16,506	-	-	11.0	11.0	-	4,442	2,541	-	6,983	53	533	500	1,086	5,897	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	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	91022210030048	CNRB0019102
10	5011	JYOTI	SHAVITRI DEVI	1115330608	101316039314	HK	01.04.2021	15.10.1996	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	37267229580	SBIN0000737
11	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449722529	HK	01.04.2021	04.03.1995	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	011705300062212	SIBL0000117
12	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336356510	HK	01.04.2021	01.01.1984	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	603510110010224	BKID0006035
13	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	520101257097120	UBIN0917257
14	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	HK	01.04.2021	14.07.1974	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	34215257054	SBIN0004835
15	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	HK	01.04.2021	01.01.1981	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	53588100001359	BARBOPATDEL
16	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	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	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	53380100007736	BARB0PATDEL
18	5022	MANJU	DHARMENDER	1115637216	101547748669	HK	01.04.2021	01.01.1981	31	10,500	6,006	16,506	-	-	22.0	22.0	-	8,885	5,082	-	13,967	105	1,066	500	1,671	12,296	Delhi	Bank Transfer	32179618255	SBIN0000596
19	5023	SAROJ	GOPAL SINGH	1115682441	101561983437	HK	01.04.2021	06.03.1976	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	520101256658614	UBIN0917257
20	5025	SHER SINGH	RAM SINGH	1115721926	10158552701	HK	01.04.2021	01.01.1985	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	33128224740	SBIN003425
21	5026	AMLESH	BRJESH	1115722569	101489431813	HK	01.04.2021	01.01.1993	31	10,500	6,006	16,506	-	-	17.0	17.0	-	6,865	3,927	-	10,792	81	824	500	1,405	9,387	Delhi	Bank Transfer	82760100001375	BARB0VJASHV
22	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	31	10,500	6,006	16,506	-	-	14.0	14.0	-	5,654	3,234	-	8,888	67	678	500	1,245	7,643	Delhi	Bank Transfer	0123040100009513	JAKA0KAROLE
23	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	31	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	500	1,778	13,458	Delhi	Bank Transfer	10213211005353	UCBA0001021
24	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	35142953622	SBIN0002358

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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	5033	PUSHPA	ROSHAN LAL	1115741864	101599957504	HK	01.04.2021	01.01.1986	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	3856081384	SBIN0001282
26	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424833594	HK	01.04.2021	03.03.1999	31	10,500	6,006	16,506	-	-	19.0	19.0	-	7,673	4,389	-	12,062	91	921	500	1,512	10,550	Delhi	Bank Transfer	15000100002223	IOBA0001500
27	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	101124789983	HK	01.04.2021	14.08.1986	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	60901010002006	BKID0006090
28	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	2010101029235	CNRB0002010
29	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	101599957401	HK	01.04.2021	10.06.2002	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	2414469060	KKCBK0000811
30	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	1115732641	101591284506	HK	01.04.2021	01.01.1984	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	62200100006480	BARB0VJVIDE
31	5046	RAJWANTI	RAJESH KUMAR	1114894151	100936593426	HK	01.04.2021	01.01.1982	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	3336291924	SBIN0001703
32	5048	PUJA	ANIL KUMAR	1115859758	101684332949	HK	18.04.2021	06.03.1983	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	53388100003447	BARB0PATDEL

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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						
33	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	101673002821	HK	01.05.2021	26.12.1997	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	2010101024209	CNRB0002010
34	5050	SAROJ	SANJAY	1115867281	101428169037	HK	01.05.2021	01.01.1977	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	6100682951	IDIB000A124
35	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	101404683984	HK	01.05.2021	25.12.2000	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	2004746525	FEN00001001
36	5056	RAVI	RAKESH KUMAR	1115973308	101770051044	HK	06.12.2021	02.05.2003	31	10,500	6,006	16,506	-	-	19.0	19.0	-	7,673	4,389	-	12,062	91	921	500	1,512	10,550	Delhi	Bank Transfer	01170110046685	UCBA0000117
37	5060	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	23.04.2022	01.01.1976	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	011705300062040	SIBL0000117
38	5061	KRISHAN	VIJAY SINGH	1116098886	101851975082	HK	11.07.2022	01.01.1990	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	0120000102705110	PUNB0012000
39	5062	VIMAL KUMAR SAH	MANOJ SAH	1116098896	101769270696	HK	17.07.2022	01.01.2000	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	1015010318884	PUNB0101520
40	5063	TALKU RAM	BAHUR RAM	1114894214	10093888694	HK	08.09.2022	01.01.1979	31	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	500	1,565	11,132	Delhi	Bank Transfer	1522000400010928	PUNB0152200

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
41	5064	MUKESH PURVE	KISUN DEV PURVE	1115923466	101737264091	HK	10.09.2021	12.10.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	37011853646	SBIN0010773
42	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	53380100008352	BARB0PATEL
43	7002	RAKHI	SUBHASH	1114894313	100936628358	HK	01.04.2021	26.12.1996	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	1522001500028844	PUNB0152200
44	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	08441000034154	PSIB0000010
45	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	31	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	500	1,778	13,458	Delhi	Bank Transfer	39396271925	SBIN0001278
46	7005	SHABNAM MISHRA	NISAR	1115732642	101591284552	HK	01.04.2021	15.10.1985	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	3065001700026503	PUNB0306300
47	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	31	10,500	6,006	16,506	-	-	22.0	22.0	-	8,885	5,082	-	13,967	105	1,066	500	1,671	12,296	Delhi	Bank Transfer	3065000100395800	PUNB0306300
48	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	31	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	500	1,565	11,132	Delhi	Bank Transfer	9111250001883	CNRB0019111

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
49	7009	MANSOOR ALI	MEHMOOD ALI	1115221953	101230235143	HK	01.04.2021	07.07.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	017000105207217	PUNB0011700
50	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	0966001700025972	PUNB0096600
51	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	31	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	500	1,778	13,458	Delhi	Bank Transfer	2956952313	CBIN0283651
52	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115222961	101232513527	HK	01.04.2021	17.05.1989	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	2313198719	KKBK0000220
53	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	31	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	500	1,725	12,876	Delhi	Bank Transfer	55144291973	SBIN0050753
54	7015	VAISHALI	JAI PAL	1115330615	101316039351	HK	01.04.2021	01.07.1999	31	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	500	1,778	13,458	Delhi	Bank Transfer	0130001500060563	PUNB0013000
55	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319859900	HK	01.04.2021	12.10.1987	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	27890100037786	BARB0BHADEL
56	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115357401	101449722783	HK	01.04.2021	01.01.1985	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	605810410000757	BKID0006058

Register of Wages

FORM XVII

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

Wage Period: **October-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	31	10,500	6,006	16,506	-	-	17.0	17.0	-	6,865	3,927	-	10,792	81	824	500	1,405	9,387	Delhi	Bank Transfer	1442000100115698	PUNB0144200
58	7019	PARUL MEENA	RAMDEV SINGH	1115545555	101461330726	HK	01.04.2021	02.01.2001	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	00110160001036	KANG0000011
59	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	31	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	500	1,778	13,458	Delhi	Bank Transfer	166010032354	BARB00BVAIS
60	7021	JAIMALA	GHANSHYAM DASS	1115586397	101491160604	HK	01.04.2021	01.01.1987	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	90242010144396	CNRB0019024
61	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160538	HK	01.04.2021	16.08.1999	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	460318210022563	BKID0004603
62	7023	MAMTA	JALAL SINGH	1115586399	101491160564	HK	01.04.2021	05.01.1999	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	110056814292	CNRB0019121
63	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	31	10,500	6,006	16,506	-	-	15.0	15.0	-	6,058	3,465	-	9,523	72	727	500	1,299	8,224	Delhi	Bank Transfer	85712200044257	CNRB0018571
64	7025	VISHAL	PAWAN KUMAR	1115605850	101503931235	HK	01.04.2021	04.11.1997	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	36696738947	SBIN0001116

Register of Wages

FORM XVII

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

Wage Period: **October-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	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	52998100012784	BARBOBHANGE
66	7028	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	01.04.2021	28.09.1997	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	143501503642	ICIC0001435
67	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	1206104000655505	IBKL0001206
68	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	101585529900	HK	01.04.2021	22.12.1997	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	4564001500008966	PUNB0456400
69	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	101585532738	HK	01.04.2021	12.11.1992	31	10,500	6,006	16,506	-	-	18.0	18.0	-	7,269	4,158	-	11,427	86	872	500	1,458	9,969	Delhi	Bank Transfer	53388100003355	BARB0PATDEL
70	7032	GAUTAM	DAYA RAM	1115721888	101460491017	HK	01.04.2021	05.01.1998	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	974300552	IDIB000W006
71	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	03410100069784	IOBA0000341
72	7035	REKHA SHARMA	RAM DASS	1115725650	101585532835	HK	01.04.2021	01.01.1992	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	112901504664	ICIC0001129

Register of Wages

FORM XVII

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

Wage Period: **October-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	7037	SHANKAR JHA	SHYAM JHA	1106675459	101591284292	HK	01.04.2021	07.11.1997	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	392900010009568	PUNB0062700
74	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	50100403007221	HDFC0000026
75	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	1115733114	101591284534	HK	01.04.2021	01.05.1975	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	01392121015049	PUNB0013910
76	7040	MEHAR SINGH	DHARAMVEER SINGH	1115731683	100226820380	HK	01.04.2021	15.05.1988	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	7457000100018047	PUNB0745700
77	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312893641	HK	01.04.2021	07.09.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	08240100016995	BARB0DARYAG
78	7042	PRADIP PAL	RAM PAL	1115731686	10111951641	HK	01.04.2021	07.07.1996	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	0117053000063835	SIBL0000117
79	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	10093573887	HK	01.04.2021	01.01.1997	31	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	500	1,725	12,876	Delhi	Bank Transfer	62390548471	SBIN020918
80	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	030851400002678	YESB0000308

Register of Wages

FORM XVII

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

Wage Period: **October-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	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	101124790123	HK	01.04.2021	01.01.1999	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	731910110003434	BKID0007319
82	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	101599957417	HK	01.04.2021	24.11.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	4907000100187368	PUNB0490700
83	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	31	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	500	1,565	11,132	Delhi	Bank Transfer	1522000100382800	PUNB0152200
84	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	3934466220	CBIN0284666
85	7052	RAKHI	KABIR DASS	1114894361	100936628362	HK	01.04.2021	01.01.1985	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	90742010116323	CNRB0019074
86	7056	MADHAV RAJ	RAM SAMUJH	1114894119	100934417089	HK	01.04.2021	01.01.1989	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	3075000101789375	PUNB0307500
87	7058	MANISH KUMAR	BRAJ LAL	1115470247	101412330918	HK	01.04.2021	12.06.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	33958547799	SBIN0010438
88	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100932565162	HK	01.04.2021	27.03.1982	31	10,500	6,006	16,506	-	-	22.0	22.0	-	8,885	5,082	-	13,967	105	1,066	500	1,671	12,296	Delhi	Bank Transfer	4194101016116	CNRB0004194

Register of Wages

FORM XVII

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

Wage Period: **October-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	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	31	10,500	6,006	16,506	-	-	21.0	21.0	-	8,481	4,851	-	13,332	100	1,018	500	1,618	11,714	Delhi	Bank Transfer	520101052097771	UBIN0917257
90	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	31	10,500	6,006	16,506	-	-	18.0	18.0	-	7,269	4,158	-	11,427	86	872	500	1,458	9,969	Delhi	Bank Transfer	65174353136	SBIN0050562
91	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	101589918201	HK	01.04.2021	02.07.1997	31	10,500	6,006	16,506	-	-	22.0	22.0	-	8,885	5,082	-	13,967	105	1,066	500	1,671	12,296	Delhi	Bank Transfer	50426316011	IDIB000P515
92	7065	AMIT	RAVINDRA	1115744941	101599957440	HK	01.04.2021	05.06.2001	31	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	500	1,778	13,458	Delhi	Bank Transfer	1715069085	KKBK0000220
93	7068	SEELENDRA SINGH	KUMAR SINGH	1115651245	101547748676	HK	01.04.2021	30.06.1999	31	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	500	1,778	13,458	Delhi	Bank Transfer	4381010004655	BARB0BRGBXX
94	7070	RAJU	KANIKRAM	1115845016	101315085386	HK	01.04.2021	10.07.1996	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	08240100021762	BARB0DARYAG
95	7072	DEEPAK MISHRA	LALAN MISHRA	1115845012	100997310621	HK	01.04.2021	01.01.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	3073001500224757	PUNB0307300
96	7073	MOHAMMAD SALMAN	MOMMAD BASHIR	1115721887	101585530265	HK	20.04.2021	07.12.1992	31	10,500	6,006	16,506	-	-	10.0	10.0	-	4,038	2,310	-	6,348	48	485	500	1,033	5,315	Delhi	Bank Transfer	35943744664	SBIN0000737

Register of Wages

FORM XVII

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

Wage Period: **October-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	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	32838135723	SBIN0009571
98	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	101692017775	HK	01.05.2021	19.12.2000	31	10,500	6,006	16,506	-	-	16.0	16.0	-	6,462	3,696	-	10,158	77	775	500	1,352	8,806	Delhi	Bank Transfer	5010028841772	HDFC0000457
99	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	101098154608	HK	01.05.2021	05.01.1975	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	274101001384	CNRB0002741
100	7079	SHYAM SUNDER	NAWAL KISHOR	1115865619	101692017768	HK	01.05.2021	01.03.1993	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	34899100566	SBIN0014930
101	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	1522001500039813	PUNB0152200
102	7083	CHANDER KANTA	RAJENDER	1115721886	10067459036	HK	09.07.2021	28.07.1987	31	10,500	6,006	16,506	-	-	22.0	22.0	-	8,885	5,082	-	13,967	105	1,066	500	1,671	12,296	Delhi	Bank Transfer	606310510000042	BKID0006063
103	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101713952166	HK	21.07.2021	15.08.1986	31	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	500	1,832	14,039	Delhi	Bank Transfer	3294195478	CBIN0282586
104	7088	ROHIT KUMAR	MANOJ KUMAR	1114894318	100936987754	HK	16.08.2021	28.03.1992	31	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	500	1,565	11,132	Delhi	Bank Transfer	0620001700021694	PUNB062000

Register of Wages

FORM XVII

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

Wage Period: **October-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	7090	SONU	DESHRAJ	1115979327	101770051102	HK	02.12.2021	01.01.2003	31	10,500	6,006	16,506	-	-	19.0	19.0	-	7,673	4,389	-	12,062	91	921	500	1,512	10,550	Delhi	Bank Transfer	34902010310837	UBIN0534391
106	7093	MANANJAY KUMAR SINGH	UMASHANKA R SINGH	1115979105	101770051118	HK	30.12.2021	01.02.1990	31	10,500	6,006	16,506	-	-	21.0	21.0	-	8,481	4,851	-	13,332	100	1,018	500	1,618	11,714	Delhi	Bank Transfer	34640692455	SBIN0013133
107	7094	SUBHASH CHANDRA	SHIV KUMAR	1115355671	101335162346	HK	01.01.2022	23.10.1990	31	10,500	6,006	16,506	-	-	17.0	17.0	-	6,865	3,927	-	10,792	81	824	500	1,405	9,387	Delhi	Bank Transfer	22520110022122	UCBA0002252
108	7095	KRISHNA CHAND YADAV	LAL DEV YADAV	1116031075	101802444193	HK	10.03.2022	01.07.1990	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	0117053000065142	SIBL0000117
109	7096	RUPESH KUMAR	VISHNU DEV CHAURASIYA	1116031132	101585532786	HK	21.03.2022	12.12.1997	31	10,500	6,006	16,506	-	-	22.0	22.0	-	8,885	5,082	-	13,967	105	1,066	500	1,671	12,296	Delhi	Bank Transfer	30863956028	SBIN0009566
110	7097	TUSHAR	MITHLESH KUMAR	1116031138	101657228513	HK	24.03.2022	14.02.2001	31	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	500	1,725	12,876	Delhi	Bank Transfer	39679943558	SBIN0031332
111	7098	RANVIJAY SINGH YADAV	BADRI NARAYAN YADAV	1116048871	101815193366	HK	13.04.2022	16.08.1995	31	10,500	6,006	16,506	-	-	18.0	18.0	-	7,269	4,158	-	11,427	86	872	500	1,458	9,969	Delhi	Bank Transfer	911260001689	CNRB0019111
112	7099	AYUSH GUPTA	ARUN GUPTA	1115890675	101713952579	HK	01.05.2022	10.12.2000	31	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	500	1,565	11,132	Delhi	Bank Transfer	610910110005587	BRID0006109

Register of Wages

FORM XVII

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

Wage Period: **October-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	8001	SIVENDRA KUMAR	ANUPAM KUMAR	1116098894	101851975082	HK	22.07.2022	15.05.2000	31	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	500	1,565	11,132	Delhi	Bank Transfer	000291800164097	YESB00000002	
114	8002	JYOTI	VIKAS	2214647410	101659609004	HK	28.07.2022	29.11.1998	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	39245830717	SBIN0011548	
115	8004	DHARM RAJ	INDAR KUMAR	1116112471	101864866479	HK	22.08.2022	25.01.1986	31	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	500	1,884	14,622	Delhi	Bank Transfer	62502128770	SBIN0009112	
116	8005	SURAJ JAISWAL	SHYAM BIHARI	1116145209	101886538206	HK	09.10.2022	15.07.2002	31	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	500	1,565	11,132	Delhi	Bank Transfer	75129045122	BARB00UPGBX	
117	5035	SANDEEP	LAL BAHADUR	1115834699	101402017032	HK	01.04.2021	01.01.1994	31	10,500	6,006	16,506	-	-	14.0	14.0	-	5,654	3,234	-	8,888	67	678	500	1,245	7,643	Delhi	Bank Transfer	6148759544	KKBK0004621	
118	7092	CHANDAN SAXENA	CHIRANJI LAL	1115667718	101557398518	HK	06.12.2021	01.09.1996	31	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	500	1,725	12,876	Delhi	Bank Transfer	307902010541796	UBIN0530794	
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