

FORM XVII
(See Rule 78(1) (a)(i))

Register of Wages

Wage Period: **November-22**

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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/L.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	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	307500700068643
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0117053000606537
3	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	30	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	-	1,225	13,376	Delhi	Bank Transfer	011900170005122
4	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100935010351	HK	01.04.2021	01.01.1974	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	09081000010017
5	5006	SANJAY KUMAR RAY	BALESHWAR RAY	1115271893	100993162966	HK	01.04.2021	28.08.1992	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	50232328204255
6	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	0148000107511789
7	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101330253041	HK	01.04.2021	25.08.1982	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	0117053000661488
8	5010	AJAY	VIJAY	1115239235	101243962949	HK	01.04.2021	22.02.1998	30	10,500	6,006	16,506	-	-	16.0	16.0	-	6,462	3,696	-	10,158	77	775	-	852	9,306	Delhi	Bank Transfer	91022210030048
9	5011	JYOTI	SHAVITRI DEVI	1115330608	101316039314	HK	01.04.2021	15.10.1996	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	37267229580
10	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449722539	HK	01.04.2021	04.03.1995	30	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	-	1,065	11,632	Delhi	Bank Transfer	0117053000606212
11	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336536510	HK	01.04.2021	01.01.1984	30	10,500	6,006	16,506	-	-	14.0	14.0	-	5,654	3,234	-	8,888	67	678	-	745	8,143	Delhi	Bank Transfer	603510110010224
12	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	520101257097120
13	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	HK	01.04.2021	14.07.1974	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	34215257054
14	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	HK	01.04.2021	01.01.1981	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	5338100001359
15	5020	MEERA	RAM LADETE	1115608839	101503931196	HK	01.04.2021	01.01.1977	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	00970100023172
16	5021	SURAJ SINGH	VINOD SINGH	1115608841	101503931203	HK	01.04.2021	01.01.1995	30	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	-	1,225	13,376	Delhi	Bank Transfer	5338100007756
17	5022	MANJU	DHARMENDER	1115637216	10154748669	HK	01.04.2021	01.01.1981	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3279618255

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

Register of Wages

Wage Period: **November-22**

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

Nature & Location of Work : **Housekeeping / Delhi**

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

Nature & Address of Principal Employer : **Sir Ganga Ram City Hospital**

B-1/L,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					
18	5023	SAROJ	GOPAL SINGH	111572441	101561983437	HK	01.04.2021	06.03.1976	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	52010125668614
19	5025	SHER SINGH	RAM SINGH	111572926	101585532701	HK	01.04.2021	01.01.1985	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	33128224740
20	5026	AMLESH	BRJESH	111572569	101489431813	HK	01.04.2021	01.01.1993	30	10,500	6,006	16,506	-	-	16.0	16.0	-	6,462	3,696	-	10,158	77	775	-	852	9,306	Delhi	Bank Transfer	82760100001375
21	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	012340100009513
22	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	10213211005353
23	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591283885	HK	01.04.2021	05.03.1985	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	35142953622
24	5033	PUSHPA	ROSHAN LAL	1115741864	101590957504	HK	01.04.2021	01.01.1986	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	38560811384
25	5034	MANISH KUMAR	SUBODH RAM	1115489248	10142433394	HK	01.04.2021	03.03.1999	30	10,500	6,006	16,506	-	-	21.0	21.0	-	8,481	4,851	-	13,332	100	1,018	-	1,118	12,214	Delhi	Bank Transfer	1500010002223
26	5035	SANDEEP	LAL BAHADUR	1115834699	101402017032	HK	01.04.2021	01.01.1994	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	6148759544
27	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	10112479983	HK	01.04.2021	14.08.1986	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	69010110002006
28	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2010101029235
29	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	101590957401	HK	01.04.2021	10.06.2002	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2414469060
30	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	1115732441	101591284200	HK	01.04.2021	01.01.1984	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	62200100006480
31	5046	RAJWANTI	RAJESH KUMAR	1114894151	100936593426	HK	01.04.2021	01.01.1982	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	33362291924
32	5048	PUJA	ANIL KUMAR	1115859758	101684332949	HK	18.04.2021	06.03.1983	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	5338100003447
33	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	10167308231	HK	01.05.2021	26.12.1997	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2010101024209
34	5050	SAROJ	SANJAY	1115867281	101423169037	HK	01.05.2021	01.01.1977	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	6100682951

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

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

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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/L,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						
35	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	10140468984	HK	01.05.2021	25.12.2000	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	20047460525	FINO0001001
36	5056	RAVI	RAKESH KUMAR	1115973308	101730051044	HK	06.12.2021	02.05.2003	30	10,500	6,006	16,506	-	-	6.0	6.0	-	2,423	1,386	-	3,809	29	291	-	320	3,489	Delhi	Bank Transfer	01170110046685	UCEA0000117
37	5060	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	23.04.2022	01.01.1976	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	011705300062040	SIBL0000117
38	5061	KRISHAN	VIJAY SINGH	1116098886	101851975082	HK	11.07.2022	01.01.1990	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0120000102708110	PUNB012000
39	5062	VIMAL KUMAR SAH	MANOJ SAH	1116098896	101769270696	HK	17.07.2022	01.01.2000	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1015010318884	PUNB0101520
40	5063	TALKU RAM	BAHUR RAM	1114894214	10093888694	HK	08.09.2022	01.01.1979	30	10,500	6,006	16,506	-	-	3.0	3.0	-	1,212	693	-	1,905	15	145	-	160	1,745	Delhi	Bank Transfer	152200400010928	PUNB0152200
41	5064	MUKESH PURVE	KISUN DEV PURVE	1115923466	101737264091	HK	10.09.2021	12.10.1998	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	37011853546	SBNB010773
42	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	5330100008352	BARB00ATDEL
43	7002	RAKHI	SUBHASH	1114894313	100936628358	HK	01.04.2021	26.12.1996	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	152200150023844	PUNB0152200
44	7003	RASHIKA	DHARMEDE R	1115734414	101591244271	HK	01.04.2021	01.01.2000	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	08441000034154	PSIB0000010
45	7004	ANNU DEVI	BANSI LAL	1115741856	101590957537	HK	01.04.2021	26.02.1994	30	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	-	1,225	13,376	Delhi	Bank Transfer	39396271925	SBNB001278
46	7005	SHABNAM MISHRA	NISAR	1115732642	101591284552	HK	01.04.2021	15.10.1985	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3063001700026503	PUNB0306300
47	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	30	10,500	6,006	16,506	-	-	15.0	15.0	-	6,058	3,465	-	9,523	72	727	-	799	8,724	Delhi	Bank Transfer	306300100398500	PUNB0306300
48	7008	SUNITA RATHOR	AVD HESH RATHOR	1115044949	101449724555	HK	01.04.2021	10.12.1982	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	91112250001883	CNRB0019111
49	7009	MANSOOR ALI	MEHMOOD ALI	1115221953	101230235145	HK	01.04.2021	07.07.1998	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0117000105207217	PUNB011700
50	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	0966001700025972	PUNB0966000
51	7011	ABHISHEK	SATISH	1115137311	101155464552	HK	01.04.2021	24.04.1999	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2956952313	CBIN0285651

FORM XVII

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

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Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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/L,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			Of 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						
52	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115223961	10123251527	HK	01.04.2021	17.05.1989	30	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	-	1,065	11,632	Delhi	Bank Transfer	2313198719	KKBK0000220
53	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	55144291973	SBIN0050753
54	7015	VAISHALI	JAI PAL	1115330615	101316039551	HK	01.04.2021	01.07.1999	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	10130001500060563	PUNB0013000
55	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319855990	HK	01.04.2021	12.10.1987	30	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	-	1,065	11,632	Delhi	Bank Transfer	27890100037786	BARB00HABEL
56	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115357401	10144972783	HK	01.04.2021	01.01.1985	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	60580410000757	BKID006058
57	7018	RAVI KUMAR	VEDAR SINGH	1115401646	101366306583	HK	01.04.2021	22.08.1999	30	10,500	6,006	16,506	-	-	12.0	12.0	-	4,846	2,772	-	7,618	58	582	-	640	6,978	Delhi	Bank Transfer	144200010115698	PUNB0144200
58	7019	PARUL MEENA	RAMDEV SINGH	1115545555	101461330726	HK	01.04.2021	02.01.2001	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	00110160001056	KANG0000011
59	7020	PRADEEP	RAMGOPAL	1115625258	10078268733	HK	01.04.2021	10.10.1982	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	166010032354	BARB0DBVAIS
60	7021	JAIMALA	GHANSHYAM DASS	1115586397	101491160604	HK	01.04.2021	01.01.1987	30	10,500	6,006	16,506	-	-	9.0	9.0	-	3,635	2,079	-	5,714	43	436	-	479	5,235	Delhi	Bank Transfer	90242010144396	CNRB0019024
61	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160538	HK	01.04.2021	16.08.1999	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	460318210022563	BKID0044603
62	7023	MAMTA	JALAL SINGH	1115586399	101491160564	HK	01.04.2021	05.01.1999	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	110056814292	CNRB0019121
63	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	30	10,500	6,006	16,506	-	-	14.0	14.0	-	5,654	3,234	-	8,888	67	678	-	745	8,143	Delhi	Bank Transfer	8571220044257	CNRB0018571
64	7025	VISHAL	PAWAN KUMAR	1115605850	101503931255	HK	01.04.2021	04.11.1997	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	36096738947	SBIN0001116
65	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	HK	01.04.2021	15.05.1987	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	52998100012784	BARB0BHANGE
66	7028	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	01.04.2021	28.09.1997	30	10,500	6,006	16,506	-	-	10.0	10.0	-	4,038	2,310	-	6,348	48	485	-	533	5,815	Delhi	Bank Transfer	143501503642	ICIC0001435
67	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1206104000055805	IBKL0001206
68	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	10158552900	HK	01.04.2021	22.12.1997	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	4564001500008966	PUNB0456400

FORM XVII

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

Register of Wages

Wage Period: **November-22**

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

Nature & Location of Work : **Housekeeping / Delhi**

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

Nature & Address of Principal Employer : **Sir Ganga Ram City Hospital**

B-1/L,N.E.A.Pusa Road,New Delhi-110060

under which contract is carried on

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					
69	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	10158532738	HK	01.04.2021	12.11.1992	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	5338810003355 BARB00PATDEL
70	7032	GAUTAM	DAYA RAM	1115721888	101460491017	HK	01.04.2021	05.01.1998	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	974300552 IDIB000W006
71	7034	RITU	RAM PRASAD	1115725655	10158532729	HK	01.04.2021	01.05.1993	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	034101000609784 IOBA000341
72	7035	REKHA SHARMA	RAM DASS	1115725650	1015853285	HK	01.04.2021	01.01.1992	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	112901504464 ICIC0001129
73	7037	SHANKAR JHA	SHYAM JHA	1106675459	101591284292	HK	01.04.2021	07.11.1997	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	392900010009568 PUNB0062700
74	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	30	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	-	1,065	11,632	Delhi	Bank Transfer	5010403007221 HDFC000026
75	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	1115733114	101591284534	HK	01.04.2021	01.05.1975	30	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	-	1,065	11,632	Delhi	Bank Transfer	01392121015049 PUNB0013910
76	7040	MEHAR SINGH	DHARAMVEER SINGH	1115731683	10025620380	HK	01.04.2021	15.05.1988	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	7457000100018047 PUNB0745700
77	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312896441	HK	01.04.2021	07.09.1998	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	0824000016995 BARB0DARYAG
78	7042	PRADIP PAL	RAM PAL	1115731686	10111951641	HK	01.04.2021	07.07.1996	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	011705300063835 SIBL0000117
79	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	10093573887	HK	01.04.2021	01.01.1997	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	62390644471 SBIN0029918
80	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591283844	HK	01.04.2021	01.01.1995	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	03085140002678 YESB0000308
81	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	101124790123	HK	01.04.2021	01.01.1999	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	731910110003434 BKID0007319
82	7048	AJAY KUMAR	ASHOK KUMAR	1115722815	10159987417	HK	01.04.2021	24.11.1998	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1907000100187368 PUNB090700
83	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1522000100382800 PUNB0152200
84	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	394466220 CBIN0284666
85	7052	RAKHI	KABIR DASS	1114894361	10093625362	HK	01.04.2021	01.01.1985	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	9072010116523 CNRB0019074

FORM XVII

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

Register of Wages

Wage Period: **November-22**

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

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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/L,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					
86	7056	MADHAV RAJ	RAM SAMUJH	1114894119	10095417089	HK	01.04.2021	01.01.1989	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	307500010789375
87	7058	MANISH KUMAR	BRAJ LAL	1115470247	10142330918	HK	01.04.2021	12.06.1998	30	10,500	6,006	16,506	-	-	13.0	13.0	-	5,250	3,003	-	8,253	62	630	-	692	7,561	Delhi	Bank Transfer	33958547799
88	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100923265162	HK	01.04.2021	27.03.1992	30	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	-	1,225	13,376	Delhi	Bank Transfer	4194101016116
89	7061	REETA	RAJ KUMAR CHAWALA	1115834726	10493049358	HK	01.04.2021	05.06.1972	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	520101052097771
90	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	30	10,500	6,006	16,506	-	-	16.0	16.0	-	6,462	3,696	-	10,158	77	775	-	852	9,306	Delhi	Bank Transfer	6517435136
91	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	10158993201	HK	01.04.2021	02.07.1997	30	10,500	6,006	16,506	-	-	16.0	16.0	-	6,462	3,696	-	10,158	77	775	-	852	9,306	Delhi	Bank Transfer	50426316011
92	7065	AMIT	RAVINDRA	1115744941	101590957440	HK	01.04.2021	05.06.2001	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	1715069085
93	7068	SEELENDRA SINGH	KUMAR SINGH	1115651245	101547748676	HK	01.04.2021	30.06.1999	30	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	-	1,225	13,376	Delhi	Bank Transfer	43810100014655
94	7070	RAJU	KANIKRAM	1115845016	10133508386	HK	01.04.2021	10.07.1996	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	08240100021762
95	7072	DEEPAK MISHRA	LALAN MISHRA	1115845012	100997310621	HK	01.04.2021	01.01.1998	30	10,500	6,006	16,506	-	-	19.0	19.0	-	7,673	4,389	-	12,062	91	921	-	1,012	11,050	Delhi	Bank Transfer	307300500224757
96	7073	MOHAMMAD SALMAN	MOMMAD BASHIR	1115721887	101585530265	HK	20.04.2021	07.12.1992	30	10,500	6,006	16,506	-	-	24.0	24.0	-	9,692	5,544	-	15,236	115	1,163	-	1,278	13,958	Delhi	Bank Transfer	3594574664
97	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450669	HK	23.04.2021	11.07.1998	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	32838135723
98	7075	CHANDER PRAKASH GAUTAM	SANT RAM GAUTAM	1115865366	101692017755	HK	01.05.2021	19.12.2000	30	10,500	6,006	16,506	-	-	17.0	17.0	-	6,865	3,927	-	10,792	81	824	-	905	9,887	Delhi	Bank Transfer	50100288417772
99	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	10109854668	HK	01.05.2021	05.01.1975	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	274101001384
100	7079	SHYAM SUNDER	NAWAL KISHOR	1115865619	101692017768	HK	01.05.2021	01.03.1993	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	34899108566
101	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1522001500039813
102	7083	CHANDER KANTA	RAJENDER	1115721886	10067459036	HK	09.07.2021	28.07.1987	30	10,500	6,006	16,506	-	-	8.0	8.0	-	3,231	1,848	-	5,079	39	388	-	427	4,652	Delhi	Bank Transfer	60631051000042

FORM XVII

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

Register of Wages

Wage Period: **November-22**

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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/L,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						
103	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101733952166	HK	21.07.2021	15.08.1986	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3294195478	CEBN0282586
104	7088	ROHIT KUMAR	MANOJ KUMAR	1114894318	100936987754	HK	16.08.2021	28.03.1992	30	10,500	6,006	16,506	-	-	22.0	22.0	-	8,885	5,082	-	13,967	105	1,066	-	1,171	12,796	Delhi	Bank Transfer	062001700021694	PUNB062000
105	7090	SONU	DESHRAJ	1115973327	101770051102	HK	02.12.2021	01.01.2003	30	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	-	1,225	13,376	Delhi	Bank Transfer	343902010310837	UBIN0534391
106	7092	CHANDAN SAXENA	CHIRANJI LAL	1115667718	10155798818	HK	06.12.2021	01.09.1996	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	307902010541796	UBIN0530794
107	7093	MANANJAY KUMAR SINGH	UMASHANKAR SINGH	1115979105	101770051118	HK	30.12.2021	01.02.1990	30	10,500	6,006	16,506	-	-	5.0	5.0	-	2,019	1,155	-	3,174	24	242	-	266	2,908	Delhi	Bank Transfer	3464092445	SBIN0013133
108	7094	SUBHASH CHANDRA	SHIV KUMAR	1115555671	101535162346	HK	01.01.2022	25.10.1990	30	10,500	6,006	16,506	-	-	16.0	16.0	-	6,462	3,696	-	10,158	77	775	-	852	9,306	Delhi	Bank Transfer	22530110022122	LUCBA0002252
109	7095	KRISHNA CHAND YADAV	LAL DEV YADAV	1116031075	10180244193	HK	10.03.2022	01.07.1990	30	10,500	6,006	16,506	-	-	20.0	20.0	-	8,077	4,620	-	12,697	96	969	-	1,065	11,632	Delhi	Bank Transfer	011705300065142	SIBL0000117
110	7096	RUPESH KUMAR	VISHNU DEV CHAURASIYA	1116031132	10158532786	HK	21.03.2022	12.12.1997	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	30863956028	SBIN0009566
111	7097	TUSHAR	MITHLESH KUMAR	1116031138	101607228513	HK	24.03.2022	14.02.2001	30	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	-	1,225	13,376	Delhi	Bank Transfer	3967994358	SBIN0013132
112	7098	RANVIJAY SINGH YADAV	BADRI NARAYAN YADAV	1116048871	101815193366	HK	13.04.2022	16.08.1995	30	10,500	6,006	16,506	-	-	14.0	14.0	-	5,654	3,234	-	8,888	67	678	-	745	8,143	Delhi	Bank Transfer	91112600001689	CNRE0019111
113	7099	AYUSH GUPTA	ARUN GUPTA	1115890675	10171952579	HK	01.05.2022	10.12.2000	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	610910110005587	BKID0006109
114	8001	SIVENDRA KUMAR	ANUPAM KUMAR	1116098894	101851975082	HK	22.07.2022	15.05.2000	30	10,500	6,006	16,506	-	-	19.0	19.0	-	7,673	4,389	-	12,062	91	921	-	1,012	11,050	Delhi	Bank Transfer	000291800164097	YESB0000002
115	8002	JYOTI	VIKAS	2214647410	10165909044	HK	28.07.2022	29.11.1998	30	10,500	6,006	16,506	-	-	25.0	25.0	-	10,096	5,775	-	15,871	120	1,212	-	1,332	14,539	Delhi	Bank Transfer	39245850717	SBIN0011548
116	8004	DHARM RAJ	INDAR KUMAR	1116112471	101864866479	HK	22.08.2022	25.01.1986	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	62502128770	SBIN0009112
117	8005	SURAJ JAISWAL	SHYAM BHARI	1116145209	10188638206	HK	09.10.2022	15.07.2002	30	10,500	6,006	16,506	-	-	26.0	26.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	75129045122	BARB0BLPCBX
118	8006	RESHMA	SAIYAD HUSSAIN	1116159932	101561540232	HK	01.11.2022	11.08.1995	30	10,500	6,006	16,506	-	-	23.0	23.0	-	9,288	5,313	-	14,601	110	1,115	-	1,225	13,376	Delhi	Bank Transfer	084122010001089	UBIN0008410
119	8007	ANIL KUMAR VERMA	RAM NIRANJAN VERMA	1116162486	10185620485	HK	01.11.2022	19.09.2000	30	10,500	6,006	16,506	-	-	2.0	2.0	-	808	462	-	1,270	10	97	-	107	1,163	Delhi	Bank Transfer	952317000282636	PUNB0SU0PB5

