

**FORM XVII**

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

**Register of Wages**Wage Period: **January-23**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								Amount of	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	-	-	25.0	25.0	-	19,249	6,556	-	25,805	-	-	-	-	25,805	Delhi	Bank Transfer	91112250001416	CNRB0019111					
2	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	ICICI00000314					
3	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	SBIN0011977					
4	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	SIBL00000117					
5	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					
6	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	SBIN0016203					
7	108	AKASH JAISWAL	BANARSI LAL JAISWAL	1115834747	UE.N.A	SUP	01.04.2021	18.01.1997	31	20,019	-	20,019	-	-	26.0	26.0	-	20,019	-	-	20,019	151	-	-	151	19,868	Delhi	Bank Transfer	35160324217	SBIN0002514					
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