

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3075001700008643	PUNB0307500
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0117053000609537	SIBL0000117
3	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0119001700655122	PUNB0011900
4	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100935010351	HK	01.04.2021	01.01.1974	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	09081000010917	PSIB0001121
5	5006	SANJAY KUMAR RAY	BALESHWAR RAY	1115271893	100993162966	HK	01.04.2021	28.08.1992	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	50232282004255	PUNB0502310
6	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	0148000107511789	PUNB0014800
7	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101230235041	HK	01.04.2021	25.08.1982	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	011705300061488	SIBL0000117
8	5010	AJAY	VIJAY	111529235	101243962949	HK	01.04.2021	22.02.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	91022210030048	CNRB0019102

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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						
9	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	10144972529	HK	01.04.2021	04.03.1995	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	01706390062212	SIBL0000117
10	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336356510	HK	01.04.2021	01.01.1984	28	10,500	6,006	16,506	-	-	20.0	20.0	-	8,750	5,005	-	13,755	104	1,050	-	1,154	12,601	Delhi	Bank Transfer	603510110010224	BKID0006035
11	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	520101257097120	UBIN0917257
12	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	HK	01.04.2021	14.07.1974	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	34215257054	SBIN004835
13	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	HK	01.04.2021	01.01.1981	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	53388100001359	BARB0PATDEL
14	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	00970100023172	BARB0KAROLB
15	5021	SURAJ SINGH	VINOD SINGH	1115605841	101503931203	HK	01.04.2021	01.01.1995	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	53380100007736	BARB0PATDEL
16	5022	MANJU	DHARMENDE R	1115637216	101547748669	HK	01.04.2021	01.01.1981	28	10,500	6,006	16,506	-	-	21.0	21.0	-	9,188	5,255	-	14,443	109	1,103	-	1,212	13,231	Delhi	Bank Transfer	32179618255	SBIN0000596

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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	5023	SAROJ	GOPAL SINGH	1115682441	101561983437	HK	01.04.2021	06.03.1976	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	520101256658614	UBIN0917257
18	5025	SHER SINGH	RAM SINGH	1115721926	101585852701	HK	01.04.2021	01.01.1985	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	33128224740	SBIN0003425
19	5026	AMLESH	BRIJESH	1115722569	101489431813	HK	01.04.2021	01.01.1993	28	10,500	6,006	16,506	-	-	19.0	19.0	-	8,313	4,755	-	13,068	99	998	-	1,097	11,971	Delhi	Bank Transfer	82760100001375	BARB0VIASHV
20	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	28	10,500	6,006	16,506	-	-	9.0	9.0	-	3,938	2,252	-	6,190	47	473	-	520	5,670	Delhi	Bank Transfer	0123040100009513	JAKA0KAROLE
21	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	10213211005553	UCBA0001021
22	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	35142953622	SBIN0002358
23	5033	PUSHPA	ROSHAN LAL	1115741864	101599957504	HK	01.04.2021	01.01.1986	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	38560811384	SBIN0001282
24	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424833594	HK	01.04.2021	03.03.1999	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	150001000022223	IOBA0001500

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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	5035	SANDEEP	LAL BAHADUR	1115834699	101402017032	HK	01.04.2021	01.01.1994	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	6145759544	KKBK0004621
26	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	10112478983	HK	01.04.2021	14.08.1986	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	60901010002006	BKID0006090
27	5042	PRITI	JAY PRAKASH	1115752433	101591284200	HK	01.04.2021	01.01.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2010101029235	CNRB0002010
28	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	10159957401	HK	01.04.2021	10.06.2002	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2414469060	KKBK0000811
29	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	1115732641	101591284506	HK	01.04.2021	01.01.1984	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	62200100006480	BARB0VIVIDE
30	5046	RAJWANTI	RAJESH KUMAR	1114894151	100936593426	HK	01.04.2021	01.01.1982	28	10,500	6,006	16,506	-	-	22.0	22.0	-	9,625	5,506	-	15,131	114	1,155	-	1,269	13,862	Delhi	Bank Transfer	33362291924	SBIN0001703
31	5048	PUJA	ANIL KUMAR	1115859758	101084332949	HK	18.04.2021	06.03.1983	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	53588100003447	BARBOPATDEL
32	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	101673002821	HK	01.05.2021	26.12.1997	28	10,500	6,006	16,506	-	-	17.0	17.0	-	7,438	4,254	-	11,692	88	893	-	981	10,711	Delhi	Bank Transfer	20101024209	CNRB0002010

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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**

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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	5050	SAROJ	SANJAY	1115867281	101428169037	HK	01.05.2021	01.01.1977	28	10,500	6,006	16,506	-	-	22.0	22.0	-	9,625	5,506	-	15,131	114	1,155	-	1,269	13,862	Delhi	Bank Transfer	6100682951	IDIB000A124
34	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	101404683984	HK	01.05.2021	25.12.2000	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	20047460525	FIN00001001
35	5056	RAVI	RAKESH KUMAR	1115973308	101770051044	HK	06.12.2021	02.05.2003	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	01170110046685	UCBA0000117
36	5060	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	23.04.2022	01.01.1976	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0117053000062040	SIBL0000117
37	5061	KRISHAN	VIJAY SINGH	1116098886	101851975082	HK	11.07.2022	01.01.1990	28	10,500	6,006	16,506	-	-	21.0	21.0	-	9,188	5,255	-	14,443	109	1,103	-	1,212	13,231	Delhi	Bank Transfer	0120000102705110	PUNB0012000
38	5062	VIMAL KUMAR SAH	MANOJ SAH	1116098896	101769270696	HK	17.07.2022	01.01.2000	28	10,500	6,006	16,506	-	-	19.0	19.0	-	8,313	4,755	-	13,068	99	998	-	1,097	11,971	Delhi	Bank Transfer	1015010318884	PUNB0101520
39	5064	MUKESH PURVE	KISUN DEV PURVE	1115923466	101737264091	HK	10.09.2021	12.10.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	37011853646	SBIN0010773
40	5065	SHANKER SINGH	SAMPAT SINGH	1116160769	101896342398	HK	01.11.2022	10.11.1999	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	5232010004811	BARB0MOTINA

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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**

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
41	5066	SANTRAJ	SHRI CHAND	11116161924	101896542380	HK	01.11.2022	01.01.1997	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	348902010314245	UBIN0534391
42	5067	DINESH	Hardayal	1115382098	100900235002	HK	21.12.2022	25.08.1994	28	10,500	6,006	16,506	-	-	21.0	21.0	-	9,188	5,255	-	14,443	109	1,103	-	1,212	13,231	Delhi	Bank Transfer	0120001500029532	PUNB0012000
43	5068	OMKAR MAURYA	MUNNAR MAURYA	11116190394	101916554012	HK	02.01.2023	20.02.1996	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	32545886068	SBIN0009566
44	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	53380100008352	BARBOPATDEL
45	7002	RAKHI	SUBHASH	1114894313	100936628358	HK	01.04.2021	26.12.1996	28	10,500	6,006	16,506	-	-	6.0	6.0	-	2,625	1,502	-	4,127	31	315	-	346	3,781	Delhi	Bank Transfer	1522001500028844	PUNB0152200
46	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	28	10,500	6,006	16,506	-	-	22.0	22.0	-	9,625	5,506	-	15,131	114	1,155	-	1,269	13,862	Delhi	Bank Transfer	0841000034154	PSIB0000010
47	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	39396271925	SBIN0001278
48	7005	SHABNAM MISHRA	NISAR	1115732642	101591284552	HK	01.04.2021	15.10.1985	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3063001700026503	PUNB0306300

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

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
49	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	3063000100395800	PUNB0306300
50	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	28	10,500	6,006	16,506	-	-	22.0	22.0	-	9,625	5,506	-	15,131	114	1,155	-	1,269	13,862	Delhi	Bank Transfer	91112250001883	CNRB0019111
51	7009	MANSOOR ALI	MEHMOOD ALI	1115221953	101230235143	HK	01.04.2021	07.07.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0117000105207217	PUNB0011700
52	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0966001700025972	PUNB0096600
53	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	2956952313	CBIN0283651
54	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115223961	101232513527	HK	01.04.2021	17.05.1989	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2313198719	KKKB0000220
55	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	55144291973	SBIN050753
56	7015	VAISHALI	JAI PAL	1115350615	101316039351	HK	01.04.2021	01.07.1999	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	0130001500060563	PUNB0013000

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319855990	HK	01.04.2021	12.10.1987	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	27890100037786	BARBOBHADEL
58	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115357401	10144972783	HK	01.04.2021	01.01.1985	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	605810410000757	BKID0006058
59	7018	RAVI KUMAR	VEDAR SINGH	1115401646	101366306883	HK	01.04.2021	22.08.1999	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1442000100115698	PUNB0144200
60	7019	PARUL MEENA	RAMDEV SINGH	1115545555	101461330726	HK	01.04.2021	02.01.2001	28	10,500	6,006	16,506	-	-	6.0	6.0	-	2,625	1,502	-	4,127	31	315	-	346	3,781	Delhi	Bank Transfer	00110160001036	KANG0000011
61	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	166010032354	BARB00BVAIS
62	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160558	HK	01.04.2021	16.08.1999	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	460318210022563	BKID0004603
63	7023	MAMTA	JALAL SINGH	1115586399	101491160564	HK	01.04.2021	05.01.1999	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	110056844292	CNRB0019121
64	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	28	10,500	6,006	16,506	-	-	13.0	13.0	-	5,688	3,253	-	8,941	68	683	-	751	8,190	Delhi	Bank Transfer	85712200044257	CNRB0018571

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	7025	VISHAL	PAWAN KUMAR	1115605850	101503931235	HK	01.04.2021	04.11.1997	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	36696738947	SBIN0001116
66	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	HK	01.04.2021	15.05.1987	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	52998100012784	BARB0BHANGE
67	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1206104000655505	IBKL0001206
68	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	101585529900	HK	01.04.2021	22.12.1997	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	4564001500008966	PUNB0456400
69	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	101585532738	HK	01.04.2021	12.11.1992	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	53388100003355	BARB0PATDEL
70	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	034101000069784	IOBA0000341
71	7035	REKHA SHARMA	RAM DASS	1115725650	101585528335	HK	01.04.2021	01.01.1992	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	112901504664	KIC0001129
72	7037	SHANKAR JHA	SHYAM JHA	1106675459	101591284292	HK	01.04.2021	07.11.1997	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3929000100009568	PUNB062700

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	50100403007221	HDFC00000026
74	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	1115733114	101591284534	HK	01.04.2021	01.05.1975	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	01392121015049	PUNB0013910
75	7040	MEHAR SINGH	DHARAMVEER SINGH	1115731683	100226820380	HK	01.04.2021	15.05.1988	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	7457000100018047	PUNB0745700
76	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312893641	HK	01.04.2021	07.09.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	08240100016995	BARB0DARYAG
77	7042	PRADIP PAL	RAM PAL	1115731686	101111951641	HK	01.04.2021	07.07.1996	28	10,500	6,006	16,506	-	-	18.0	18.0	-	7,875	4,505	-	12,380	93	945	-	1,038	11,342	Delhi	Bank Transfer	0117053000063835	SIBL0000117
78	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	100935733887	HK	01.04.2021	01.01.1997	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	62390548471	SIBN0020918
79	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	030851400002678	YESB0000308
80	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	101124790123	HK	01.04.2021	01.01.1999	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	731910110003434	BKID0007319

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	101599957417	HK	01.04.2021	24.11.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	4907000100187568	PUNB0490700
82	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1522000100382800	PUNB0152200
83	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	393446620	CBIN0284666
84	7052	RAKHI	KABIR DASS	1114894361	100936628262	HK	01.04.2021	01.01.1985	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	90742010116323	CNRB0019074
85	7056	MADHAV RAJ	RAM SAMUJH	1114894119	100934417089	HK	01.04.2021	01.01.1989	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3075000101789375	PUNB0307500
86	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100932565162	HK	01.04.2021	27.03.1982	28	10,500	6,006	16,506	-	-	15.0	15.0	-	6,563	3,754	-	10,317	78	788	-	866	9,451	Delhi	Bank Transfer	4194101016116	CNRB0004194
87	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	28	10,500	6,006	16,506	-	-	17.0	17.0	-	7,438	4,254	-	11,692	88	893	-	981	10,711	Delhi	Bank Transfer	520101052097771	UBIN0917257
88	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	65174353136	SBIN0056562

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	101589918201	HK	01.04.2021	02.07.1997	28	10,500	6,006	16,506	-	-	21.0	21.0	-	9,188	5,255	-	14,443	109	1,103	-	1,212	13,231	Delhi	Bank Transfer	50426316011	IDIB000P515
90	7065	AMIT	RAVINDRA	1115744941	101599957440	HK	01.04.2021	05.06.2001	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	1715069085	KKBK000220
91	7068	SEELENDRA SINGH	KUMAR SINGH	11156651245	101547748676	HK	01.04.2021	30.06.1999	28	10,500	6,006	16,506	-	-	13.0	13.0	-	5,688	3,253	-	8,941	68	683	-	751	8,190	Delhi	Bank Transfer	43810100014685	BARB0RBGBXX
92	7070	RAJU	KANIKRAM	1115845016	101313085386	HK	01.04.2021	10.07.1996	28	10,500	6,006	16,506	-	-	7.0	7.0	-	3,063	1,752	-	4,815	37	368	-	405	4,410	Delhi	Bank Transfer	08240100021762	BARB0DARYAG
93	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	32838135723	SBIN0009371
94	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	1016920017775	HK	01.05.2021	19.12.2000	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	50100288417772	HDFC0000457
95	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	101098154608	HK	01.05.2021	05.01.1975	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2741101001384	CNRB0002741
96	7079	SHYAM SUNDER	NAWAL KISHOR	1115865619	101692017768	HK	01.05.2021	01.03.1993	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	20260138133	FINO0001001

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	28	10,500	6,006	16,506	-	-	21.0	21.0	-	9,188	5,255	-	14,443	109	1,103	-	1,212	13,231	Delhi	Bank Transfer	1522001500039813	PUNB0152200
98	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101713952166	HK	21.07.2021	15.08.1986	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3294195478	CBIN0282586
99	7088	ROHIT KUMAR	MANOJ KUMAR	1114894318	10093698754	HK	16.08.2021	28.03.1992	28	10,500	6,006	16,506	-	-	12.0	12.0	-	5,250	3,003	-	8,253	62	630	-	692	7,561	Delhi	Bank Transfer	0620001700021694	PUNB0062000
100	7090	SONU	DESHRAJ	1115973327	101770051102	HK	02.12.2021	01.01.2003	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	343902010310837	UBIN0534391
101	7092	CHANDAN SAXENA	CHIRANJI LAL	1115667718	101557398518	HK	06.12.2021	01.09.1996	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	307902010541796	UBIN0530794
102	7093	MANANJAY KUMAR SINGH	UMASHANKAR SINGH	1115979105	101770051118	HK	30.12.2021	01.02.1990	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	34640692455	SBIN0013133
103	7094	SUBHASH CHANDRA	SHIV KUMAR	1115555671	101335162346	HK	01.01.2022	23.10.1990	28	10,500	6,006	16,506	-	-	16.0	16.0	-	7,000	4,004	-	11,004	83	840	-	923	10,081	Delhi	Bank Transfer	22520110022122	UCBA0002252
104	7095	KRISHNA CHAND YADAV	LAL DEV YADAV	1116031075	101802441193	HK	10.03.2022	01.07.1990	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0117053000065142	SIBL0000117

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	7096	RUPESH KUMAR	VISHNU DEV CHAURASIY A	1116031132	101585532786	HK	21.03.2022	12.12.1997	28	10,500	6,006	16,506	-	-	20.0	20.0	-	8,750	5,005	-	13,755	104	1,050	-	1,154	12,601	Delhi	Bank Transfer	30863956028	SBIN0009566
106	7097	TUSHAR	MITHLESH KUMAR	1116031138	101657228513	HK	24.03.2022	14.02.2001	28	10,500	6,006	16,506	-	-	22.0	22.0	-	9,625	5,506	-	15,131	114	1,155	-	1,269	13,862	Delhi	Bank Transfer	39679943558	SBIN0031332
107	7098	RANVIJAY SINGH YADAV	BADRI NARAYAN YADAV	1116048871	101815193366	HK	13.04.2022	16.08.1995	28	10,500	6,006	16,506	-	-	20.0	20.0	-	8,750	5,005	-	13,755	104	1,050	-	1,154	12,601	Delhi	Bank Transfer	9111260001689	CNRB0019111
108	7099	AYUSH GUPTA	ARUN GUPTA	1115890675	101713952579	HK	01.05.2022	10.12.2000	28	10,500	6,006	16,506	-	-	14.0	14.0	-	6,125	3,504	-	9,629	73	735	-	808	8,821	Delhi	Bank Transfer	610910110005587	BKID0006109
109	8001	SIVENDRA KUMAR	ANUPAM KUMAR	1116098894	101851975082	HK	22.07.2022	15.05.2000	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	000291800164097	YESB0000002
110	8002	JYOTI	VIKAS	2214647410	101659690904	HK	28.07.2022	29.11.1998	28	10,500	6,006	16,506	-	-	20.0	20.0	-	8,750	5,005	-	13,755	104	1,050	-	1,154	12,601	Delhi	Bank Transfer	39245830717	SBIN0011548
111	8004	DHARM RAJ	INDAR KUMAR	1116112471	101864866479	HK	22.08.2022	25.01.1986	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	62502128770	SBIN0009112
112	8005	SURAJ JAISWAL	SHYAM BIHARI	1116145209	101886358206	HK	09.10.2022	15.07.2002	28	10,500	6,006	16,506	-	-	17.0	17.0	-	7,438	4,254	-	11,692	88	893	-	981	10,711	Delhi	Bank Transfer	75129045122	BARB00UPGBX

Register of Wages

FORM XVII

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

Wage Period: **February-23**

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	8006	RESHMA	SAIYAD HUSSAIN	1116159932	101561540232	HK	01.11.2022	11.08.1995	28	10,500	6,006	16,506	-	-	15.0	15.0	-	6,563	3,754	-	10,317	78	788	-	866	9,451	Delhi	Bank Transfer	084122010001089	UBIN0908410
114	8009	KAJAL	RAJESH KUMAR	1116161917	101809795092	HK	01.11.2022	12.09.2002	28	10,500	6,006	16,506	-	-	23.0	23.0	-	10,063	5,756	-	15,819	119	1,208	-	1,327	14,492	Delhi	Bank Transfer	3703108003799	CNRB0003703
115	8010	VIVEK KUMAR YADAV	PHULO YADAV	1116190397	101916554020	HK	06.01.2023	06.04.2001	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3701057620	CBIN0281474
116	8011	KARAN KUMAR	MANOJ SINGH	1115934426	0	HK	01.02.2023	06.01.2003	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	3045395414	KKBK0000220
117	8012	JUBAID ANSARI	HASIM ANSARI	1116201980	0	HK	04.02.2023	20.12.1997	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	2696001500150436	PUNB0269600
118	8013	RUBY BHATNAGAR	RAJEEV BHATNAGAR	1116206840	0	HK	07.02.2023	23.12.1985	28	10,500	6,006	16,506	-	-	3.0	3.0	-	1,313	751	-	2,064	16	158	-	174	1,890	Delhi	Bank Transfer	307402010560688	UBIN0530743
119	8014	MANISH KUMAR	BRAJ LAL	1115470247	0	HK	16.02.2023	12.06.1998	28	10,500	6,006	16,506	-	-	12.0	12.0	-	5,250	3,003	-	8,253	62	630	-	692	7,561	Delhi	Bank Transfer	33958547799	SBIN0010438
120	5069	SUNITA DEVI	MANOJ	1116204860	0	HK	01.02.2023	01.01.1988	28	10,500	6,006	16,506	-	-	24.0	24.0	-	10,500	6,006	-	16,506	124	1,260	-	1,384	15,122	Delhi	Bank Transfer	0119000104552941	PUNB0011900

