

Register of Wages

FORM XVII

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

Wage Period: **May-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	31	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	3075001700008643	PUNB0307500
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	31	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	0117053000609537	SIBL0000117
3	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	31	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	0119001700655122	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	-	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	31	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	5023282004255	PUNB0502310
6	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101230235041	HK	01.04.2021	25.08.1982	31	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	011705300061488	SIBL0000117
7	5010	AJAY	VIJAY	1115239235	101243962949	HK	01.04.2021	22.02.1998	31	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	91022210030048	CNRB0019102
8	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449722529	HK	01.04.2021	04.03.1995	31	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	011705300062212	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	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336366510	HK	01.04.2021	01.01.1984	31	10,500	6,006	16,506	-	-	16.0	16.0	-	6,462	3,696	-	10,158	77	775	-	852	9,306	Delhi	Bank Transfer	603510110010224	BKID0006035
10	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	31	10,500	6,006	16,506	-	-	17.0	17.0	-	6,865	3,927	-	10,792	81	824	-	905	9,887	Delhi	Bank Transfer	520101257097120	UBIN0917257
11	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	HK	01.04.2021	14.07.1974	31	10,500	6,006	16,506	-	-	16.0	16.0	-	6,462	3,696	-	10,158	77	775	-	852	9,306	Delhi	Bank Transfer	34215257054	SBIN0004835
12	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	HK	01.04.2021	01.01.1981	31	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	53388100001359	BARBOPATDEL
13	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	31	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	00970100023172	BARB0KAROLB
14	5021	SURAJ SINGH	VINOD SINGH	1115605841	101503931203	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	-	1,384	15,122	Delhi	Bank Transfer	53380100007736	BARBOPATDEL
15	5022	MANJU	DHARMENDE R	1115637216	101547748669	HK	01.04.2021	01.01.1981	31	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	32179618255	SBIN0000596
16	5023	SAROJ	GOPAL SINGH	1115682441	101561983457	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	-	1,384	15,122	Delhi	Bank Transfer	520101256658614	UBIN0917257

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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	5025	SHER SINGH	RAM SINGH	1115721926	101585532701	HK	01.04.2021	01.01.1985	31	10,500	6,006	16,506	-	-	10.0	10.0	-	4,038	2,310	-	6,348	48	485	-	533	5,815	Delhi	Bank Transfer	33128224740	SBIN0003425
18	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	31	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	0123040100099513	JAKA08CAROLE
19	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	31	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	10213211006383	UCBA0001021
20	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	-	1,384	15,122	Delhi	Bank Transfer	35142953622	SBIN0002358
21	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	-	1,384	15,122	Delhi	Bank Transfer	38560811384	SBIN0001282
22	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424833594	HK	01.04.2021	03.03.1999	31	10,500	6,006	16,506	-	-	15.0	15.0	-	6,058	3,465	-	9,523	72	727	-	799	8,724	Delhi	Bank Transfer	150001000022223	IOBA0001500
23	5035	SANDEEP	LAL BAHADUR	1115834699	101402017032	HK	01.04.2021	01.01.1994	31	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	6145759544	KKBK0004621
24	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	101124789983	HK	01.04.2021	14.08.1986	31	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	609010110002006	BKID0006090

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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	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	31	10,500	6,006	16,506	-	-	9.0	9.0	-	3,635	2,079	-	5,714	43	436	-	479	5,235	Delhi	Bank Transfer	2010101029235	CNRB0002010
26	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	-	1,384	15,122	Delhi	Bank Transfer	2414469060	KKBK0000811
27	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	1115732641	101591284506	HK	01.04.2021	01.01.1984	31	10,500	6,006	16,506	-	-	17.0	17.0	-	6,865	3,927	-	10,792	81	824	-	905	9,887	Delhi	Bank Transfer	6220010006480	BARB0VJVIDE
28	5046	RAJWANTI	RAJESH KUMAR	1114894151	100936593426	HK	01.04.2021	01.01.1982	31	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	33362291924	SBIN001703
29	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	-	1,384	15,122	Delhi	Bank Transfer	53388100003447	BARB0PATDEL
30	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	-	1,384	15,122	Delhi	Bank Transfer	2010101024209	CNRB0002010
31	5050	SAROJ	SANJAY	1115867281	101428169037	HK	01.05.2021	01.01.1977	31	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	6100682951	IDIB000A124
32	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	-	1,384	15,122	Delhi	Bank Transfer	20047460525	FINC0001001

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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	5056	RAVI	RAKESH KUMAR	1115973308	101770051044	HK	06.12.2021	02.05.2003	31	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	01170110046685	UCBA00000117
34	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	-	1,384	15,122	Delhi	Bank Transfer	0117053000062040	SIBL0000117
35	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	-	1,384	15,122	Delhi	Bank Transfer	0120000102705110	PUNB0012000
36	5062	VIMAL KUMAR SAH	MANOJ SAH	1116098896	101769270696	HK	17.07.2022	01.01.2000	31	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	1015010318884	PUNB0101520
37	5065	SHANKER SINGH	SAMPAT SINGH	1116160769	101896342398	HK	01.11.2022	10.11.1999	31	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	5220100004811	BARB0MOTINA
38	5066	SANTRAJ	SHRI CHAND	1116161924	101896342380	HK	01.11.2022	01.01.1997	31	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	343902010314245	UBIN0534391
39	5067	DINESH	Hardayal	1115382098	100900235002	HK	21.12.2022	25.08.1994	31	10,500	6,006	16,506	-	-	18.0	18.0	-	7,269	4,158	-	11,427	86	872	-	958	10,469	Delhi	Bank Transfer	0120001500029532	PUNB0012000
40	5068	OMKAR MAURYA	MUNNAR MAURYA	1116190394	101916554012	HK	02.01.2023	20.02.1996	31	10,500	6,006	16,506	-	-	15.0	15.0	-	6,058	3,465	-	9,523	72	727	-	799	8,724	Delhi	Bank Transfer	1647117533	KKBK0000220

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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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under which contract is carried on

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
41	5069	SUNITA DEVI	MANOJ	1116204860	101924764276	HK	01.02.2023	01.01.1988	31	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	0119000104552941	PUNB0011900
42	5070	JITENDRA PASWAN	SAKHICHAN D DUSADH	1115137331	101155451952	HK	25.02.2023	01.01.1979	31	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	011705300063087	SIBL0000117
43	5071	HARSH	AJAY KUMAR	1116215961	101840648686	HK	16.03.2023	13.01.2004	31	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	0000040967182890	SBIN0050002
44	5072	HARSH	RAKESH KUMAR	1116216052	101662137363	HK	20.03.2023	08.11.2002	31	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	0965200100006232	PUNB0096520
45	5073	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	HK	01.03.2023	01.01.1986	31	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	00122122000248	PUNB0001210
46	5074	SUNITA	DHARAMBIR	1116233814	101323143575	HK	08.04.2023	11.05.1979	31	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	3650407219	CBIN0282586
47	5075	SAMARJEET	DAYARAM	1116233558	101945206884	HK	28.04.2023	20.04.2000	31	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	50410100014876	BARB001PCBX
48	5076	CHANDANI	RAM KUMAR	1115310434	101299952489	HK	16.04.2023	01.01.1997	31	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	38606753116	SBIN0000726

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Nature & Location of Work

: **Housekeeping / Delhi**

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Nature & Address of Principal Employer

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
49	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	31	10,500	6,006	16,506	-	-	15.0	15.0	-	6,058	3,465	-	9,523	72	727	-	799	8,724	Delhi	Bank Transfer	5338010008352	BARB0PATDEL
50	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	31	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	08441000034154	PSIB0000010
51	7004	ANNU DEVI	BANSI LAL	1115741856	10159957527	HK	01.04.2021	26.02.1994	31	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	39396271925	SBIN0001278
52	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	-	1,384	15,122	Delhi	Bank Transfer	3063001700026503	PUNB0306300
53	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	31	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	3063000100395800	PUNB0306300
54	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	31	10,500	6,006	16,506	-	-	15.0	15.0	-	6,058	3,465	-	9,523	72	727	-	799	8,724	Delhi	Bank Transfer	91112250001883	CNRE0019111
55	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	-	1,384	15,122	Delhi	Bank Transfer	0117000105207217	PUNB0011700
56	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	31	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	PUNB0095600

Register of Wages

FORM XVII

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

Wage Period: **May-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	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	31	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	CBIN0283651
58	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115223961	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	-	1,384	15,122	Delhi	Bank Transfer	2313198719	KKBK0000220
59	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	31	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	55144291973	SBIN0050753
60	7015	VAISHALI	JAI PAL	1115330615	101316039351	HK	01.04.2021	01.07.1999	31	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	0130001500060563	PUNB0013000
61	7016	ABIDA	SHAFIQ AHMAD	1115330616	101319885990	HK	01.04.2021	12.10.1987	31	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	27890100037786	BARB0BHADEL
62	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	-	1,384	15,122	Delhi	Bank Transfer	605810410000757	BKID0006058
63	7018	RAVI KUMAR	VEDAR SINGH	1115401646	101366306583	HK	01.04.2021	22.08.1999	31	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	1442000100115698	PUNB0144200
64	7020	PRADEEP	RAMGOPAL	1115562558	10078268753	HK	01.04.2021	10.10.1982	31	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	166010032354	BARB0BVAIS

Register of Wages

FORM XVII

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

Wage Period: **May-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	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160538	HK	01.04.2021	16.08.1999	31	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	460318210022563	BKID0004603
66	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	-	1,384	15,122	Delhi	Bank Transfer	110056814292	CNRB0019121
67	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	31	10,500	6,006	16,506	-	-	18.0	18.0	-	7,269	4,158	-	11,427	86	872	-	958	10,469	Delhi	Bank Transfer	8571230004257	CNRB0018571
68	7025	VISHAL	PAWAN KUMAR	1115605850	101503931235	HK	01.04.2021	04.11.1997	31	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	36696738947	SBIN0011116
69	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	HK	01.04.2021	15.05.1987	31	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	5298100012784	BARB0BHANGE
70	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	31	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	1206104000065505	IBKL0001206
71	7030	PRASHANT YADAV	SUNIL YADAV	1115721873	101585529000	HK	01.04.2021	22.12.1997	31	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	4564001500008966	PUNB0456400
72	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	101585532738	HK	01.04.2021	12.11.1992	31	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	53388100003355	BARB0PATDEL

Register of Wages

FORM XVII

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

Wage Period: **May-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	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	31	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	034101000069784	IOBA0000341
74	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	-	1,384	15,122	Delhi	Bank Transfer	112901504664	ICIC0001129
75	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	-	1,384	15,122	Delhi	Bank Transfer	5929000100009568	PUNB0062700
76	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	31	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	50100403007221	HDFC0000026
77	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	-	1,384	15,122	Delhi	Bank Transfer	01392121015049	PUNB0013910
78	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	-	1,384	15,122	Delhi	Bank Transfer	74570001000018047	PUNB0745700
79	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	10131285641	HK	01.04.2021	07.09.1998	31	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	082401000016995	BARB0DARYAG
80	7042	PRADIP PAL	RAM PAL	1115731686	10111951641	HK	01.04.2021	07.07.1996	31	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	0117053000063835	SIBL0000117

Register of Wages

FORM XVII

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

Wage Period: **May-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	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	10093573887	HK	01.04.2021	01.01.1997	31	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	62390548471	SBIN0020918
82	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	-	1,384	15,122	Delhi	Bank Transfer	03085140002678	YESB0000308
83	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	-	1,384	15,122	Delhi	Bank Transfer	73191010003434	BKID0007319
84	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	-	1,384	15,122	Delhi	Bank Transfer	4907000100187368	PUNB0490700
85	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	31	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
86	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	-	1,384	15,122	Delhi	Bank Transfer	3934466220	CBIN0284666
87	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	-	1,384	15,122	Delhi	Bank Transfer	90742010116323	CNRB0019074
88	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	-	1,384	15,122	Delhi	Bank Transfer	3075000101788375	PUNB0307500

Register of Wages

FORM XVII

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

Wage Period: **May-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	7059	DILIP KUMAR MISHRA	RADHA MISHRA	1114894486	100932565162	HK	01.04.2021	27.03.1982	31	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	4194101016116	CNRB0004194
90	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	31	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	520101052097771	UBIN0917257
91	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	31	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	65174353136	SBIN0050562
92	7064	SUNIL KUMAR	SUDESH SINGH	1115835466	101589918201	HK	01.04.2021	02.07.1997	31	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	50426316011	IDIB000P515
93	7065	AMIT	RAVINDRA	1115744941	101599957440	HK	01.04.2021	05.06.2001	31	10,500	6,006	16,506	-	-	14.0	14.0	-	5,654	3,234	-	8,888	67	678	-	745	8,143	Delhi	Bank Transfer	1715069085	KKBK0000220
94	7068	SEELENDRA SINGH	KUMAR SINGH	1115651245	101547748676	HK	01.04.2021	30.06.1999	31	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	43810100014655	BARB0BRGBXX
95	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	-	1,384	15,122	Delhi	Bank Transfer	08240100021762	BARB0DARYAG
96	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	31	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	32838135723	SBIN0009371

Register of Wages

FORM XVII

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

Wage Period: **May-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	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	101692017775	HK	01.05.2021	19.12.2000	31	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	50100288417772	HDFC0000457
98	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	-	1,384	15,122	Delhi	Bank Transfer	2741101001384	CNRB0002741
99	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	-	1,384	15,122	Delhi	Bank Transfer	20260138133	FNO0001001
100	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	31	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	1522001500039813	PUNB0152200
101	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101713952166	HK	21.07.2021	15.08.1986	31	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	3294195478	CBIN0282586
102	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	-	1,065	11,632	Delhi	Bank Transfer	0620001700021694	PUNB0062000
103	7090	SONU	DESHRAJ	1115973327	101770051102	HK	02.12.2021	01.01.2003	31	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	343902010310837	UBIN0534391
104	7092	CHANDAN SAXENA	CHIRANJI LAL	1115667718	101557398518	HK	06.12.2021	01.09.1996	31	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	307902010541796	UBIN0530794

Register of Wages

FORM XVII

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

Wage Period: **May-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	7093	MANANJAY KUMAR SINGH	UMASHANKA R SINGH	1115979105	101770051118	HK	30.12.2021	01.02.1990	31	10,500	6,006	16,506	-	-	17.0	17.0	-	6,865	3,927	-	10,792	81	824	-	905	9,887	Delhi	Bank Transfer	34/64/0692455	SBIN0013133
106	7094	SUBHASH CHANDRA	SHIV KUMAR	1115355671	101335162346	HK	01.01.2022	23.10.1990	31	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	22520110022122	UCBA0002252
107	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	-	1,384	15,122	Delhi	Bank Transfer	011705300065142	SIBL0000117
108	7096	RUPESH KUMAR	VISHNU DEV CHAURASIY A	1116031132	10158552786	HK	21.03.2022	12.12.1997	31	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	30863956028	SBIN0009566
109	7097	TUSHAR	MITHLESH KUMAR	1116031138	101657228513	HK	24.03.2022	14.02.2001	31	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	39679943558	SBIN0031332
110	8001	SIVENDRA KUMAR	ANUPAM KUMAR	1116098894	101851975082	HK	22.07.2022	15.05.2000	31	10,500	6,006	16,506	-	-	6.0	6.0	-	2,423	1,386	-	3,809	29	291	-	320	3,489	Delhi	Bank Transfer	000291800164097	YESB0000002
111	8002	JYOTI	VIKAS	2214647410	101659690904	HK	28.07.2022	29.11.1998	31	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	39245830717	SBIN0011548
112	8004	DHARM RAJ	INDAR KUMAR	1116112471	101846866479	HK	22.08.2022	25.01.1986	31	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	62502128770	SBIN0009112

Register of Wages

FORM XVII

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

Wage Period: **May-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	8005	SURAJ JAISWAL	SHYAM BIHARI	1116145209	101886358206	HK	09.10.2022	15.07.2002	31	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	BARB001UPGBX
114	8006	RESHMA	SAIYAD HUSSAIN	1116159932	101561540232	HK	01.11.2022	11.08.1995	31	10,500	6,006	16,506	-	-	18.0	18.0	-	7,269	4,158	-	11,427	86	872	-	958	10,469	Delhi	Bank Transfer	084122010001089	UBIN0908410
115	8009	KAJAL	RAJESH KUMAR	1116161917	101809795092	HK	01.11.2022	12.09.2002	31	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	3703108003799	CNRB0003703
116	8010	VIVEK KUMAR YADAV	PHULO YADAV	1116190397	101916554020	HK	06.01.2023	06.04.2001	31	10,500	6,006	16,506	-	-	13.0	13.0	-	5,250	3,003	-	8,253	62	630	-	692	7,561	Delhi	Bank Transfer	3701057620	CBIN0281474
117	8011	KARAN KUMAR	MANOJ SINGH	1115934426	101745308063	HK	01.02.2023	06.01.2003	31	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	3045395414	KKCB0000220
118	8012	JUBAID ANSARI	HASIM ANSARI	1116201980	101539125876	HK	04.02.2023	20.12.1997	31	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	2696001500150436	PUNB0269600
119	8014	MANISH KUMAR	BRAJ LAL	1115470247	101412330918	HK	16.02.2023	12.06.1998	31	10,500	6,006	16,506	-	-	18.0	18.0	-	7,269	4,158	-	11,427	86	872	-	958	10,469	Delhi	Bank Transfer	33958547799	SBIN010438
120	8015	HEENA KUMARI	ANIL KUMAR	1116217330	101936023735	HK	06.03.2023	03.02.1999	31	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	5462500101709301	KARB0000546

Register of Wages

FORM XVII

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

Wage Period: **May-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						
121	8016	SUMAN	SATISH	1116217704	101419330337	HK	06.03.2023	01.08.1979	31	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	40083408425	SBIN0001422
122	8017	PAWAN KUMAR	VIKRAM SINGH	6720080229	0	HK	02.05.2023	09.09.1999	31	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	277810100026908	UBIN0530808
123	8018	ARTI DEVI	AJAY PAL	1116248357	0	HK	04.05.2023	01.07.1995	31	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	21840939672	IDIB0005663
124	8019	SHIVANI	RAJENDER SINGH	1116248380	0	HK	05.05.2023	22.08.1990	31	10,500	6,006	16,506	-	-	6.0	6.0	-	2,423	1,386	-	3,809	29	291	-	320	3,489	Delhi	Cheque Payment	0	0
125	8020	KOUSIK SAHOO	NARENDRA NATH SAHOO	1116248393	0	HK	05.05.2023	07.02.2001	31	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	59050331694	IDIB000571
126	8021	TRIPTI	RAM KISHORE	1116248078	0	HK	16.05.2023	03.05.1996	31	10,500	6,006	16,506	-	-	14.0	14.0	-	5,654	3,234	-	8,888	67	678	-	745	8,143	Delhi	Bank Transfer	6713247572	KKBK0000177
127	8022	SUNITA DEVI	NEERAJ KUMAR	1116248690	0	HK	16.05.2023	08.02.1990	31	10,500	6,006	16,506	-	-	12.0	12.0	-	4,846	2,772	-	7,618	58	582	-	640	6,978	Delhi	Bank Transfer	20390633721	SBIN0008711
128	8023	ANSHUL	UMESH POROHIT	1115710848	0	HK	18.05.2023	28.09.1997	31	10,500	6,006	16,506	-	-	14.0	14.0	-	5,654	3,234	-	8,888	67	678	-	745	8,143	Delhi	Bank Transfer	143501503642	ICIC0001435

