

Register of Wages

Wage Period: **December-23**

FORM XVII

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

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

Nature & Location of Work

: **Supervisor / Delfhi**

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 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 | | | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | | | | | | | | | | | | |
|------------------|--|------------------|---------------------|------------|--------|-------------|------------|------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|-----------|--------|------------|-----|-----|-----------------|------------------|---|---------------------------|------------------|--------------|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | Basic | HRA | Total | | | | | | | | Arrears | Total | ESIC | EPF | Adv | | | | | Total Deduction | | | | | | | | | | | |
| 1 | 101 | GOPAL KUMAR | SURYA BHAN | N.A | N.A | EXE | 01.04.2021 | 03.10.1990 | 31 | 20,903 | 6,934 | 27,837 | - | - | 25.0 | 25.0 | - | 20,099 | 6,667 | - | 26,766 | - | - | - | - | 26,766 | Delhi | Bank Transfer | 39828545628 | SBIN0040216 | | | | | | | | | | |
| 2 | 103 | TEJBHAN | RAMESH KUMAR | 1114252662 | UE.N.A | SUP | 01.04.2021 | 24.01.1987 | 31 | 20,903 | - | 20,903 | - | - | 26.0 | 26.0 | - | 20,903 | - | - | 20,903 | 157 | - | - | 157 | 20,746 | Delhi | Bank Transfer | 031401559210 | ICICI0000314 | | | | | | | | | | |
| 3 | 104 | JAGJEET SINGH | TARSEM SINGH | 1115068944 | UE.N.A | SUP | 01.04.2021 | 21.02.1995 | 31 | 20,903 | - | 20,903 | - | - | 26.0 | 26.0 | - | 20,903 | - | - | 20,903 | 157 | - | - | 157 | 20,746 | Delhi | Bank Transfer | 20265625749 | SBIN0011977 | | | | | | | | | | |
| 4 | 105 | VIJENDRA VERMA | CHANDRA DEEP VERMA | 1114919656 | UE.N.A | SUP | 01.04.2021 | 20.05.1988 | 31 | 20,903 | - | 20,903 | - | - | 26.0 | 26.0 | - | 20,903 | - | - | 20,903 | 157 | - | - | 157 | 20,746 | Delhi | Bank Transfer | 0117053000061038 | SIBL0000117 | | | | | | | | | | |
| 5 | 106 | RANJAN BERA | SWAPAN BERA | 1115378122 | UE.N.A | SUP | 01.04.2021 | 21.10.1992 | 31 | 20,903 | - | 20,903 | - | - | 26.0 | 26.0 | - | 20,903 | - | - | 20,903 | 157 | - | - | 157 | 20,746 | Delhi | Bank Transfer | 90442010118888 | CNRB0019074 | | | | | | | | | | |
| 6 | 107 | DHEERAJ | RAJA RAM MEENA | 1115489256 | UE.N.A | SUP | 01.04.2021 | 04.06.1996 | 31 | 20,903 | - | 20,903 | - | - | 26.0 | 26.0 | - | 20,903 | - | - | 20,903 | 157 | - | - | 157 | 20,746 | Delhi | Bank Transfer | 40026012566 | SBIN0016203 | | | | | | | | | | |
| 7 | 108 | AKASH JAISWAL | BANARSI LAL JAISWAL | 1115834747 | UE.N.A | SUP | 01.04.2021 | 18.01.1997 | 31 | 20,903 | - | 20,903 | - | - | 2.0 | 2.0 | - | 1,608 | - | - | 1,608 | 13 | - | - | 13 | 1,595 | Delhi | Bank Transfer | 35160324217 | SBIN0002514 | | | | | | | | | | |
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