

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	29	10,500	6,734	17,234	-	-	24.0	24.0	-	10,080	6,465	-	16,545	125	1,210	-	1,335	15,210	Delhi	Bank Transfer	3075001700008643	PUNB0307500
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	011705300060537	SIBL0000117
3	5004	RENUKA	BABLOO	1114894284	100936933184	HK	01.04.2021	01.01.1984	29	10,500	6,734	17,234	-	-	24.0	24.0	-	10,080	6,465	-	16,545	125	1,210	-	1,335	15,210	Delhi	Bank Transfer	0119001700065122	PUNB0011900
4	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100935010351	HK	01.04.2021	01.01.1974	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	09081000010917	PSIB0001121
5	5006	SANJAY KUMAR RAY	BALESHWAR RAY	1115271893	100993162966	HK	01.04.2021	28.08.1992	29	10,500	6,734	17,234	-	-	21.0	21.0	-	8,820	5,657	-	14,477	109	1,058	-	1,167	13,310	Delhi	Bank Transfer	5023282004255	PUNB0502310
6	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0148000107511789	PUNB0014800
7	5009	JYOTI KUMARI	KHERATI LAL	1114894194	101230235041	HK	01.04.2021	25.08.1982	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	011705300061488	SIBL0000117
8	5010	AJAY	VIJAY	1115292235	101243962949	HK	01.04.2021	22.02.1998	29	10,500	6,734	17,234	-	-	14.0	14.0	-	5,880	3,771	-	9,651	73	706	-	779	8,872	Delhi	Bank Transfer	9102210030048	CNRB0019102

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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	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	10144972529	HK	01.04.2021	04.03.1995	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	01706390062212	SIBL0000117
10	5013	RAKESH KUMAR	GANGA DEEN	1115357392	101336356510	HK	01.04.2021	01.01.1984	29	10,500	6,734	17,234	-	-	18.0	18.0	-	7,560	4,848	-	12,408	94	907	-	1,001	11,407	Delhi	Bank Transfer	603510110010224	BKID00006035
11	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	520101257097120	UBIN0917257
12	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	HK	01.04.2021	14.07.1974	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	34215257054	SBIN0004835
13	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	HK	01.04.2021	01.01.1981	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	53388100001359	BARB0PATDEL
14	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	00970100023172	BARB0KAROLB
15	5021	SURAJ SINGH	VINOD SINGH	1115605841	101503931203	HK	01.04.2021	01.01.1995	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	53380100007736	BARB0PATDEL
16	5022	MANJU	DHARMENDE R	1115637216	101547748669	HK	01.04.2021	01.01.1981	29	10,500	6,734	17,234	-	-	16.0	16.0	-	6,720	4,310	-	11,030	83	806	-	889	10,141	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	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	520101256658614	UBIN0917257
18	5025	SHER SINGH	RAM SINGH	1115721926	10158552701	HK	01.04.2021	01.01.1985	29	10,500	6,734	17,234	-	-	13.0	13.0	-	5,460	3,502	-	8,962	68	655	-	723	8,239	Delhi	Bank Transfer	33128224740	SBIN003425
19	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	29	10,500	6,734	17,234	-	-	20.0	20.0	-	8,400	5,387	-	13,787	104	1,008	-	1,112	12,675	Delhi	Bank Transfer	0123040100009513	JAKA0KAROLE
20	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	10213211005353	UCBA0001021
21	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	29	10,500	6,734	17,234	-	-	23.0	23.0	-	9,660	6,195	-	15,855	119	1,159	-	1,278	14,577	Delhi	Bank Transfer	35142953622	SBIN0002358
22	5033	PUSHPA	ROSHAN LAL	1115741864	101599957504	HK	01.04.2021	01.01.1986	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	38560811384	SBIN0001282
23	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424835594	HK	01.04.2021	03.03.1999	29	10,500	6,734	17,234	-	-	23.0	23.0	-	9,660	6,195	-	15,855	119	1,159	-	1,278	14,577	Delhi	Bank Transfer	15000100022223	IOBA0001500
24	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	101124789983	HK	01.04.2021	14.08.1986	29	10,500	6,734	17,234	-	-	15.0	15.0	-	6,300	4,040	-	10,340	78	756	-	834	9,506	Delhi	Bank Transfer	60901010002006	BKID0006090

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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	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	2010101029235	CNRB0002010
26	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	101599957401	HK	01.04.2021	10.06.2002	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	2414469060	KKBK0000811
27	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	101673002821	HK	01.05.2021	26.12.1997	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	2010101024209	CNRB0002010
28	5050	SAROJ	SANJAY	1115867281	101428109037	HK	01.05.2021	01.01.1977	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	6100682951	IDIB000A124
29	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	101404683984	HK	01.05.2021	25.12.2000	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	20047460825	FINO0001001
30	5056	RAVI	RAKESH KUMAR	1115973308	101770051044	HK	06.12.2021	02.05.2003	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	01170110046685	UCBA0000117
31	5060	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	23.04.2022	01.01.1976	29	10,500	6,734	17,234	-	-	15.0	15.0	-	6,300	4,040	-	10,340	78	756	-	834	9,506	Delhi	Bank Transfer	4646769109	KKBK0000220
32	5061	KRISHAN	VIJAY SINGH	1116098886	10181975082	HK	11.07.2022	01.01.1990	29	10,500	6,734	17,234	-	-	14.0	14.0	-	5,880	3,771	-	9,651	73	706	-	779	8,872	Delhi	Bank Transfer	0120000102705110	PUNB0012000

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

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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	5065	SHANKER SINGH	SAMPAT SINGH	1116160769	101896542398	HK	01.11.2022	10.11.1999	29	10,500	6,734	17,234	-	-	23.0	23.0	-	9,660	6,195	-	15,855	119	1,159	-	1,278	14,577	Delhi	Bank Transfer	52320100004811	BARBOMOTINA
34	5066	SANTRAJ	SHRI CHAND	1116161924	101896342380	HK	01.11.2022	01.01.1997	29	10,500	6,734	17,234	-	-	22.0	22.0	-	9,240	5,926	-	15,166	114	1,109	-	1,223	13,943	Delhi	Bank Transfer	343902010314245	UBIN0534391
35	5069	SUNITA DEVI	MANOJ	1116204860	101924764276	HK	01.02.2023	01.01.1988	29	10,500	6,734	17,234	-	-	22.0	22.0	-	9,240	5,926	-	15,166	114	1,109	-	1,223	13,943	Delhi	Bank Transfer	0119000104552941	PUNB0011900
36	5073	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	HK	01.03.2023	01.01.1986	29	10,500	6,734	17,234	-	-	22.0	22.0	-	9,240	5,926	-	15,166	114	1,109	-	1,223	13,943	Delhi	Bank Transfer	0012212000248	PUNB0001210
37	5074	SUNITA	DHARAMBIR	1116233814	101323143575	HK	08.04.2023	11.05.1979	29	10,500	6,734	17,234	-	-	24.0	24.0	-	10,080	6,465	-	16,545	125	1,210	-	1,335	15,210	Delhi	Bank Transfer	3650407219	CBIN0282586
38	5075	SAMARJEET	DAYARAM	1116233558	101945205884	HK	28.04.2023	20.04.2000	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	50410100014876	BARB0BUPGBX
39	5076	CHANDANI	RAM KUMAR	1115310434	101299952489	HK	16.04.2023	01.01.1997	29	10,500	6,734	17,234	-	-	14.0	14.0	-	5,880	3,771	-	9,651	73	706	-	779	8,872	Delhi	Bank Transfer	38606753116	SBIN0000726
40	5077	JAYRAM RAM	UMESH RAM	1116248336	101501287473	HK	01.05.2023	01.09.1995	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	59135911355	IDIB000B821

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
41	5080	SEEMA DEVI	VINOD KUMAR	1116061109	101567816695	HK	15.06.2023	01.01.1985	29	10,500	6,734	17,234	-	-	18.0	18.0	-	7,560	4,848	-	12,408	94	907	-	1,001	11,407	Delhi	Bank Transfer	42241020859	SBIN0001067
42	5081	LIYAKAT ALI	GHASI KHAN	1116281097	101979886738	HK	01.07.2023	18.06.1990	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	120610400056866	IBKL0001206
43	5082	ROHIT KUMAR	DUKHI RAM	1116324000	102010433488	HK	09.10.2023	10.06.2004	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	8149027230	KKBK0005308
44	5083	KARAN KUMAR	VINOD KUMAR	1116338918	102020107473	HK	03.11.2023	24.07.2003	29	10,500	6,734	17,234	-	-	19.0	19.0	-	7,980	5,118	-	13,098	99	958	-	1,057	12,041	Delhi	Bank Transfer	65156186302	SBIN0017025
45	5084	SHASHI	SHEKHAR	1116338342	102020107487	HK	18.11.2023	01.01.1982	29	10,500	6,734	17,234	-	-	23.0	23.0	-	9,660	6,195	-	15,855	119	1,159	-	1,278	14,577	Delhi	Bank Transfer	20045370695	SBIN0000596
46	5087	VIVEK KUMAR TIWARI	SHANKAR DAYAL TIWARI	1114921438	100955668021	HK	17.01.2024	25.03.1987	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	38845326306	SBIN0051204
47	5088	ABHISHEK MISHRA	PAWAN KUMAR MISHRA	1116381182	101716594278	HK	23.02.2024	16.12.2000	29	10,500	6,734	17,234	-	-	7.0	7.0	-	2,940	1,886	-	4,826	37	353	-	390	4,436	Delhi	Bank Transfer	60467609718	MAHB0001734
48	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	53380100008352	BARB0PATDEL

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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						
49	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	29	10,500	6,734	17,234	-	-	23.0	23.0	-	9,660	6,195	-	15,855	119	1,159	-	1,278	14,577	Delhi	Bank Transfer	08441000034154	PSIB0000010
50	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	29	10,500	6,734	17,234	-	-	22.0	22.0	-	9,240	5,926	-	15,166	114	1,109	-	1,223	13,943	Delhi	Bank Transfer	39396271925	SIBIN0001278
51	7005	SHABNAM PARVEEN	NISAR	1115752642	101591284852	HK	01.04.2021	15.10.1985	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3063001700026503	PUNB0306300
52	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3063000100395800	PUNB0306300
53	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	29	10,500	6,734	17,234	-	-	21.0	21.0	-	8,820	5,657	-	14,477	109	1,058	-	1,167	13,310	Delhi	Bank Transfer	91112250001883	CNRB0019111
54	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0966001700025972	PUNB0096600
55	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	29	10,500	6,734	17,234	-	-	20.0	20.0	-	8,400	5,387	-	13,787	104	1,008	-	1,112	12,675	Delhi	Bank Transfer	2956952313	CBIN0283651
56	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115223961	101232313527	HK	01.04.2021	17.05.1989	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	2313198719	KKBK0000220

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	55144291973	SBIN0050753
58	7015	VAISHALI	JAI PAL	1115330615	1013116039351	HK	01.04.2021	01.07.1999	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0130001500060563	PUNB0013000
59	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115357401	101449722783	HK	01.04.2021	01.01.1985	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	605810410000757	BKID0006058
60	7018	RAVI KUMAR	VEDAR SINGH	1115401646	101566056583	HK	01.04.2021	22.08.1999	29	10,500	6,734	17,234	-	-	19.0	19.0	-	7,980	5,118	-	13,098	99	958	-	1,057	12,041	Delhi	Bank Transfer	1442000100115698	PUNB0144200
61	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	29	10,500	6,734	17,234	-	-	24.0	24.0	-	10,080	6,465	-	16,545	125	1,210	-	1,335	15,210	Delhi	Bank Transfer	166010032354	BARB00BVAIS
62	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160558	HK	01.04.2021	16.08.1999	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	42049168738	SBIN0017163
63	7023	MAMTA	JALAL SINGH	1115586399	101491160564	HK	01.04.2021	05.01.1999	29	10,500	6,734	17,234	-	-	24.0	24.0	-	10,080	6,465	-	16,545	125	1,210	-	1,335	15,210	Delhi	Bank Transfer	110056844292	CNRB0019121
64	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	29	10,500	6,734	17,234	-	-	21.0	21.0	-	8,820	5,657	-	14,477	109	1,058	-	1,167	13,310	Delhi	Bank Transfer	8571220044257	CNRB0018571

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	101509931235	HK	01.04.2021	04.11.1997	29	10,500	6,734	17,234	-	-	22.0	22.0	-	9,240	5,926	-	15,166	114	1,109	-	1,223	13,943	Delhi	Bank Transfer	36696738947	SBIN0001116
66	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	HK	01.04.2021	15.05.1987	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	52998100012784	BARB0HANGE
67	7029	SHAKEEL SHAFI	MUNNA KHAN	1115708220	101398192676	HK	01.04.2021	02.01.1998	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	1206104000655505	IBKL0001206
68	7031	DOLLY KUMARI	INDERJEET KUMAR	1115721876	101585532738	HK	01.04.2021	12.11.1992	29	10,500	6,734	17,234	-	-	18.0	18.0	-	7,560	4,848	-	12,408	94	907	-	1,001	11,407	Delhi	Bank Transfer	53388100003355	BARBOPATDEL
69	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	29	10,500	6,734	17,234	-	-	20.0	20.0	-	8,400	5,387	-	13,787	104	1,008	-	1,112	12,675	Delhi	Bank Transfer	034101000069784	IOBA00000341
70	7035	REKHA SHARMA	RAM DASS	1115725650	101585532835	HK	01.04.2021	01.01.1992	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	112901504664	ICIC0001129
71	7037	SHANKAR JHA	SHYAM JHA	1106675459	101591284292	HK	01.04.2021	07.11.1997	29	10,500	6,734	17,234	-	-	14.0	14.0	-	5,880	3,771	-	9,651	73	706	-	779	8,872	Delhi	Bank Transfer	3929000100009568	PUNB0062700
72	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	50100403007221	HDFC0000026

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	1115733114	101591284534	HK	01.04.2021	01.05.1975	29	10,500	6,734	17,234	-	-	13.0	13.0	-	5,460	3,502	-	8,962	68	655	-	723	8,239	Delhi	Bank Transfer	01392121015049	PUNB0013910
74	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312893641	HK	01.04.2021	07.09.1998	29	10,500	6,734	17,234	-	-	21.0	21.0	-	8,820	5,657	-	14,477	109	1,058	-	1,167	13,310	Delhi	Bank Transfer	08240100016995	BARBODARYAG
75	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	100935733887	HK	18.11.2023	01.01.1997	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	62390548471	SBIN0020918
76	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	030851400002678	YESB0000308
77	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	101124790123	HK	01.04.2021	01.01.1999	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	731910110003434	BKID0007319
78	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	101599857417	HK	01.04.2021	24.11.1998	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	4907000100187368	PUNB0490700
79	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	1522000100382800	PUNB0152200
80	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	29	10,500	6,734	17,234	-	-	14.0	14.0	-	5,880	3,771	-	9,651	73	706	-	779	8,872	Delhi	Bank Transfer	3934466220	CBIN0284666

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	7052	RAKHI	KABIR DASS	1114894361	100936628362	HK	01.04.2021	01.01.1985	29	10,500	6,734	17,234	-	-	19.0	19.0	-	7,980	5,118	-	13,098	99	958	-	1,057	12,041	Delhi	Bank Transfer	90742010116323	CNRB0019074
82	7056	MADHAV RAJ	RAM SAMUJH	1114894119	100934417089	HK	01.04.2021	01.01.1989	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3075000101789375	PUNB0307500
83	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	29	10,500	6,734	17,234	-	-	23.0	23.0	-	9,660	6,195	-	15,855	119	1,159	-	1,278	14,577	Delhi	Bank Transfer	520101052097771	UBIN0917257
84	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	65174353136	SBIN050562
85	7065	AMIT	RAVINDRA	1115744941	101599957440	HK	01.04.2021	05.06.2001	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	1715069085	KKBK000020
86	7070	RAJU	KANIKRAM	1115845016	101315085386	HK	01.04.2021	10.07.1996	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	08240100021762	BARBODARYAG
87	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	32838135723	SBIN0009371
88	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	101692017775	HK	01.05.2021	19.12.2000	29	10,500	6,734	17,234	-	-	21.0	21.0	-	8,820	5,657	-	14,477	109	1,058	-	1,167	13,310	Delhi	Bank Transfer	50100288417772	HDFC0000457

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	101098154608	HK	01.05.2021	05.01.1975	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	2741101001384	CNRB0002741
90	7079	SHYAM SUNDER	NAWAL KISHOR	1115865619	101692017768	HK	01.05.2021	01.03.1993	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	20260138133	FINO0001001
91	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	29	10,500	6,734	17,234	-	-	6.0	6.0	-	2,520	1,616	-	4,136	32	302	-	334	3,802	Delhi	Bank Transfer	1522001500039813	PUNB0152200
92	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101713952166	HK	21.07.2021	15.08.1986	29	10,500	6,734	17,234	-	-	17.0	17.0	-	7,140	4,579	-	11,719	88	857	-	945	10,774	Delhi	Bank Transfer	3294195478	CBIN0282586
93	7088	ROHIT KUMAR	MANOJ KUMAR	1114894318	100936987754	HK	16.08.2021	28.03.1992	29	10,500	6,734	17,234	-	-	19.0	19.0	-	7,980	5,118	-	13,098	99	958	-	1,057	12,041	Delhi	Bank Transfer	0620001700021694	PUNB0062000
94	7090	SONU	DESHRAJ	1115973327	101770051102	HK	02.12.2021	01.01.2003	29	10,500	6,734	17,234	-	-	20.0	20.0	-	8,400	5,387	-	13,787	104	1,008	-	1,112	12,675	Delhi	Bank Transfer	343902010310837	UBIN0534391
95	7093	MANANJAY KUMAR SINGH	UMASHANKA R SINGH	1115979105	101770051118	HK	30.12.2021	01.02.1990	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	34640692455	SBIN0013133
96	7094	SUBHASH CHANDRA	SHIV KUMAR	1115355671	101335162346	HK	01.01.2022	23.10.1990	29	10,500	6,734	17,234	-	-	16.0	16.0	-	6,720	4,310	-	11,030	83	806	-	889	10,141	Delhi	Bank Transfer	2252010022122	UCBA0002252

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	7096	RUPESH KUMAR	VISHNU DEV CHAURASIY A	1116031132	101585532786	HK	21.03.2022	12.12.1997	29	10,500	6,734	17,234	-	-	21.0	21.0	-	8,820	5,657	-	14,477	109	1,058	-	1,167	13,310	Delhi	Bank Transfer	30863956028	SBIN0009566
98	8004	DHARM RAJ	INDAR KUMAR	1116112471	101864866479	HK	22.08.2022	25.01.1986	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	62502128770	SBIN0009112
99	8005	SURAJ JAISWAL	SHYAM BIHARI	1116145209	101886358206	HK	09.10.2022	15.07.2002	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	75129045122	BARB00UPGBX
100	8011	KARAN KUMAR	MANOJ SINGH	1115934426	101745308063	HK	01.02.2023	06.01.2003	29	10,500	6,734	17,234	-	-	10.0	10.0	-	4,200	2,694	-	6,894	52	504	-	556	6,338	Delhi	Bank Transfer	3045395414	KKBK0000220
101	8014	MANISH KUMAR	BRAJ LAL	1115470247	101412330918	HK	16.02.2023	12.06.1998	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	33958547799	SBIN0010438
102	8017	PAWAN KUMAR	VIKRAM SINGH	6720080229	101690685068	HK	02.05.2023	09.09.1999	29	10,500	6,734	17,234	-	-	20.0	20.0	-	8,400	5,387	-	13,787	104	1,008	-	1,112	12,675	Delhi	Bank Transfer	277810100026908	UBIN0530808
103	8018	ARTI DEVI	AJAY PAL	1116248357	101957201382	HK	04.05.2023	01.07.1995	29	10,500	6,734	17,234	-	-	20.0	20.0	-	8,400	5,387	-	13,787	104	1,008	-	1,112	12,675	Delhi	Bank Transfer	21840939672	IDIB0005663
104	8021	TRIPTI	RAM KISHORE	1116248078	101957201376	HK	16.05.2023	03.05.1996	29	10,500	6,734	17,234	-	-	24.0	24.0	-	10,080	6,465	-	16,545	125	1,210	-	1,335	15,210	Delhi	Bank Transfer	6713247572	KKBK0000177

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	8022	SUNITA DEVI	NEERAJ KUMAR	1116248690	101508103754	HK	16.05.2023	08.02.1990	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	20390633721	SBIN0008711
106	8023	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	18.05.2023	28.09.1997	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	143501503642	ICIC0001435
107	8024	RAJENDRA KUMAR	GANGA RAM	1116250133	101957201400	HK	20.05.2023	01.01.1997	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	4048214931	KKBK0000220
108	8025	ASHUTOSH MISHRA	OM PRAKASH MISHRA	1116267592	101968278316	HK	15.06.2023	31.12.1992	29	10,500	6,734	17,234	-	-	20.0	20.0	-	8,400	5,387	-	13,787	104	1,008	-	1,112	12,675	Delhi	Bank Transfer	5748560649	KKBK0000220
109	8026	AMAN	ANJU SAXENA	1116280826	100503431744	HK	10.07.2023	26.08.1992	29	10,500	6,734	17,234	-	-	20.0	20.0	-	8,400	5,387	-	13,787	104	1,008	-	1,112	12,675	Delhi	Bank Transfer	1646419409	KKBK0004607
110	8028	ALAUDEEN	MAHAMMAD ABBAS	1116298696	101992752037	HK	01.08.2023	30.06.1995	29	10,500	6,734	17,234	-	-	22.0	22.0	-	9,240	5,926	-	15,166	114	1,109	-	1,223	13,943	Delhi	Bank Transfer	974632247	KKBK0000221
111	8029	MONIKA TALWAR	JASPAL TALWAR	1116324017	102010433474	HK	10.10.2023	14.01.1984	29	10,500	6,734	17,234	-	-	17.0	17.0	-	7,140	4,579	-	11,719	88	857	-	945	10,774	Delhi	Bank Transfer	42393945690	SBIN0001679
112	8030	SHIVAM MISHRA	ASHOK KUMAR	1116324032	101312977579	HK	10.10.2023	19.02.1995	29	10,500	6,734	17,234	-	-	16.0	16.0	-	6,720	4,310	-	11,030	83	806	-	889	10,141	Delhi	Bank Transfer	0619001700033736	PUNB0061900

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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	8032	SANTOSH MAHATO	SHYAM MAHATO	1116339038	101697554151	HK	07.11.2023	25.10.1983	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0604001700137199	PUNB00060400
114	8034	ANURADHA	DHIRENDRA SINGH	1116338356	102020107500	HK	29.11.2023	11.08.2001	29	10,500	6,734	17,234	-	-	5.0	5.0	-	2,100	1,347	-	3,447	26	252	-	278	3,169	Delhi	Bank Transfer	7560440851	IDIB000N022
115	8035	VISHAL SINGH	GAJENDRA SINGH	1116350046	102030593385	HK	18.12.2023	21.01.2005	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0604001700065469	PUNB00060400
116	8036	SOHIL KUMAR	ANAND	1116351859	102030593392	HK	26.12.2023	08.08.1995	29	10,500	6,734	17,234	-	-	13.0	13.0	-	5,460	3,502	-	8,962	68	655	-	723	8,239	Delhi	Bank Transfer	00162282004386	PUNB0001610
117	8037	BABITA DEVI	LALIT KUMAR	1116349509	102030593371	HK	08.12.2023	30.07.1987	29	10,500	6,734	17,234	-	-	23.0	23.0	-	9,660	6,195	-	15,855	119	1,159	-	1,278	14,577	Delhi	Bank Transfer	90212010126703	CNRB0019021
118	8038	SATYABAN SINGHA	GOURCHAND RA SINGHA	1116368581	100955649939	HK	19.01.2024	19.01.1987	29	10,500	6,734	17,234	-	-	25.0	25.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	50100587066604	HDFC0008733
119	8039	SEELENDRA SINGH	KUMAR SINGH	1115651245	101547748676	HK	04.01.2024	30.06.1999	29	10,500	6,734	17,234	-	-	17.0	17.0	-	7,140	4,579	-	11,719	88	857	-	945	10,774	Delhi	Bank Transfer	9815000100081737	PUNB0981500
120	8040	AJAY	SANJAY	1116381088	101761599834	HK	06.02.2024	25.07.2003	29	10,500	6,734	17,234	-	-	19.0	19.0	-	7,980	5,118	-	13,098	99	958	-	1,057	12,041	Delhi	Bank Transfer	921010053844571	UTIB0000206

