

Register of Wages

FORM XVII

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

Wage Period: **March-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	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3075001700008643	PUNB0307500
2	5003	SHAHIDA BEGUM	DHARMENDER	1115271904	101449722540	HK	01.04.2021	01.01.1980	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	0119001700655122	PUNB0011900
4	5005	MUNESH KUMAR	SURESH CHANDAR	1114894348	100935010351	HK	01.04.2021	01.01.1974	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	5023282004255	PUNB0502310
6	5008	SHRAWAN SINGH	DINESHWAR SINGH	1115110269	101124790012	HK	01.04.2021	01.01.1986	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	011705300061488	SIBL0000117
8	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	1113963037	101449722529	HK	01.04.2021	04.03.1995	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	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	6,734	17,234	-	-	8.0	8.0	-	3,231	2,072	-	5,303	40	388	-	428	4,875	Delhi	Bank Transfer	603510110010224	BKID0006035
10	5015	RAJ KUMAR	RAM CHANDRA RAM	1115415295	101375252066	HK	01.04.2021	01.01.1986	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	520101257097120	UBIN0917257
11	5016	BHARAT SAH	PRABHU SAH	1115439758	101391378058	HK	01.04.2021	14.07.1974	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	34215257054	SBIN0004835
12	5019	RAM KISHAN	RAM PYARE	1115586382	101491160586	HK	01.04.2021	01.01.1981	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	53388100001359	BARBOPATDEL
13	5020	MEERA	RAM LADETE	1115605839	101503931196	HK	01.04.2021	01.01.1977	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	00970100023172	BARB0KAROLB
14	5021	SURAJ SINGH	VINOD SINGH	1115605841	101503931203	HK	01.04.2021	01.01.1995	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	53380100007736	BARBOPATDEL
15	5022	MANJU	DHARMENDER	1115637216	101547748669	HK	01.04.2021	01.01.1981	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	32179618255	SBIN0000596
16	5023	SAROJ	GOPAL SINGH	1115682441	101561983457	HK	01.04.2021	06.03.1976	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	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	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	33128224740	SBIN0003425
18	5027	MOHINI	DEEPAK KUMAR	1115726212	101585532717	HK	01.04.2021	28.07.1991	31	10,500	6,734	17,234	-	-	17.0	17.0	-	6,865	4,403	-	11,268	85	824	-	909	10,359	Delhi	Bank Transfer	0123040100099513	JAKA08CAROLE
19	5030	BODAMA	RAJESH	1115730322	101591284228	HK	01.04.2021	15.01.1980	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	10213211006383	UCBA0001021
20	5032	NAJRA KHATOON	MD YUSUF	1115733188	101591282885	HK	01.04.2021	05.03.1985	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	35142953622	SBIN0002358
21	5033	PUSHPA	ROSHAN LAL	1115741864	101599957504	HK	01.04.2021	01.01.1986	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	38560811384	SBIN0001282
22	5034	MANISH KUMAR	SUBODH RAM	1115489248	101424833594	HK	01.04.2021	03.03.1999	31	10,500	6,734	17,234	-	-	19.0	19.0	-	7,673	4,921	-	12,594	95	921	-	1,016	11,578	Delhi	Bank Transfer	150001000022223	IOBA0001500
23	5037	PARMOD KUMAR	THAKUR PRASAD	1115110224	101124789983	HK	01.04.2021	14.08.1986	31	10,500	6,734	17,234	-	-	11.0	11.0	-	4,442	2,849	-	7,291	55	533	-	588	6,703	Delhi	Bank Transfer	609001010002006	BKID0006090
24	5042	PRITI	JAY PRAKASH	1115732433	101591284200	HK	01.04.2021	01.01.1998	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	20101029235	CNRB0002010

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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	5044	ANSHU RAJ	BASUKI BHAGAT	1115741875	101599957401	HK	01.04.2021	10.06.2002	31	10,500	6,734	17,234	-	-	25.0	25.0	-	10,096	6,475	-	16,571	125	1,212	-	1,337	15,234	Delhi	Bank Transfer	24.144.69060	KKBK00000811
26	5049	ABHIMANYU VERMA	MANOJ VERMA	1115865362	101673002821	HK	01.05.2021	26.12.1997	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	20.10.10.024.209	CNRB0002010
27	5050	SAROJ	SANJAY	1115867281	101428169037	HK	01.05.2021	01.01.1977	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	6.100682951	IDIB000A124
28	5051	MD IMTIYAJ ALI	MD JALALUDDIN	1115865364	101404683984	HK	01.05.2021	25.12.2000	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	20047460525	FINO001001
29	5056	RAVI	RAKESH KUMAR	1115973308	101770051044	HK	06.12.2021	02.05.2003	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	01170110046685	UCBA0000117
30	5060	GITA DEVI	MANOJ PASAVAN	1115834753	100492814430	HK	23.04.2022	01.01.1976	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	4646769109	KKBK0000220
31	5061	KRISHAN	VIJAY SINGH	1116098886	101851975082	HK	11.07.2022	01.01.1990	31	10,500	6,734	17,234	-	-	22.0	22.0	-	8,885	5,698	-	14,583	110	1,066	-	1,176	13,407	Delhi	Bank Transfer	0120000102705110	PUNB0012000
32	5065	SHANKER SINGH	SAMPAT SINGH	1116160769	101896342398	HK	01.11.2022	10.11.1999	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	52320100004811	BARB00TINA

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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						
33	5066	SANTRAJ	SHRI CHAND	1116161924	101896542380	HK	01.11.2022	01.01.1997	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	34902010314245	UBIN0534391
34	5068	OMKAR MAURYA	MUNNAR MAURYA	1116190394	101916554012	HK	02.01.2023	20.02.1996	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	164717533	KKBK0000220
35	5069	SUNITA DEVI	MANOJ	1116204860	101924764276	HK	01.02.2023	01.01.1988	31	10,500	6,734	17,234	-	-	23.0	23.0	-	9,288	5,957	-	15,245	115	1,115	-	1,230	14,015	Delhi	Bank Transfer	0119000104552941	PUNB0011900
36	5073	AJAY KUMAR MANDAL	JIVACH MANDAL	1115065253	101094695899	HK	01.03.2023	01.01.1986	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0012212000248	PUNB0001210
37	5074	SUNITA	DHARAMBIR	1116233814	101323143575	HK	08.04.2023	11.05.1979	31	10,500	6,734	17,234	-	-	12.0	12.0	-	4,846	3,108	-	7,954	60	582	-	642	7,312	Delhi	Bank Transfer	3650407219	CBIN0282586
38	5075	SAMARJEET	DAYARAM	1116233558	101945205884	HK	28.04.2023	20.04.2000	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	16.0	16.0	-	6,462	4,144	-	10,606	80	775	-	855	9,751	Delhi	Bank Transfer	38606753116	SBIN0000726
40	5077	JAYRAM RAM	UMESH RAM	1116248336	101501287473	HK	01.05.2023	01.09.1995	31	10,500	6,734	17,234	-	-	20.0	20.0	-	8,077	5,180	-	13,257	100	969	-	1,069	12,188	Delhi	Bank Transfer	59135911355	IDIB000B821

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										Basic	HRA	Total								Arrears	Total	ESIC	EPF	Adv						
41	5081	LIYAKAT ALI	GHASI KHAN	1116281097	10197986738	HK	01.07.2023	18.06.1990	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	1206104000556866	IBKL0001206
42	5082	ROHIT KUMAR	DUKHI RAM	1116324000	102010433488	HK	09.10.2023	10.06.2004	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	8149027230	KKBK0005308
43	5083	KARAN KUMAR	VINOD KUMAR	1116338918	102020107473	HK	03.11.2023	24.07.2003	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	65156186302	SBIN0017025
44	5084	SHASHI	SHEKHAR	1116338342	102020107487	HK	18.11.2023	01.01.1982	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	20045370695	SBIN0000596
45	5087	VIVEK KUMAR TIWARI	SHANKAR DAYAL TIWARI	1114921438	100955668021	HK	17.01.2024	25.03.1987	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	38845326306	SBIN0051204
46	5088	ABHISHEK MISHRA	PAWAN KUMAR MISHRA	1116381182	101716584278	HK	23.02.2024	16.12.2000	31	10,500	6,734	17,234	-	-	16.0	16.0	-	6,462	4,144	-	10,606	80	775	-	855	9,751	Delhi	Bank Transfer	60467609718	MAHB0001734
47	5089	SURAJ KUMAR	MANOJ SAH	1116394015	102057175180	HK	10.03.2024	18.03.2005	31	10,500	6,734	17,234	-	-	20.0	20.0	-	8,077	5,180	-	13,257	100	969	-	1,069	12,188	Delhi	Bank Transfer	110170808934	CNRB0019111
48	5090	SANDEEP	DUKHI RAM	1116392393	102057175198	HK	17.03.2024	01.01.1997	31	10,500	6,734	17,234	-	-	15.0	15.0	-	6,058	3,885	-	9,943	75	727	-	802	9,141	Delhi	Bank Transfer	7348673118	KKBK0000220

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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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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	7001	PAMMI MISHRA	DHARMENDR A KUMAR	1114894166	100935704942	HK	01.04.2021	15.08.1984	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	5338010008352	BARB0PATDEL
50	7003	RASHIKA	DHARMENDE R	1115734414	101591284271	HK	01.04.2021	01.01.2000	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	08441000034154	PSIB0000010
51	7004	ANNU DEVI	BANSI LAL	1115741856	101599957527	HK	01.04.2021	26.02.1994	31	10,500	6,734	17,234	-	-	23.0	23.0	-	9,288	5,957	-	15,245	115	1,115	-	1,230	14,015	Delhi	Bank Transfer	39396271925	SBIN0001278
52	7005	SHABNAM PARVEEN	NISAR	1115732642	101591284552	HK	01.04.2021	15.10.1985	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	3063001700026503	PUNB0306300
53	7007	VIPIN	RAJU	1114894160	100715370699	HK	01.04.2021	07.07.1991	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3063000100395800	PUNB0306300
54	7008	SUNITA RATHOR	AVDHESH RATHOR	1115044949	101449722555	HK	01.04.2021	10.12.1982	31	10,500	6,734	17,234	-	-	16.0	16.0	-	6,462	4,144	-	10,606	80	775	-	855	9,751	Delhi	Bank Transfer	91112250001883	CNRE0019111
55	7010	PRASHANT KUMAR DHANGAR	RAM BABU	1115239244	101243962965	HK	01.04.2021	12.06.1998	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0966001700025972	PUNB0096600
56	7011	ABHISHEK	SATISH	1115137311	101155464352	HK	01.04.2021	24.04.1999	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	2956952313	CBIN0283651

Register of Wages

FORM XVII

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

Wage Period: **March-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	7012	MD MERAZUDDIN	MD HASHIM AZAD	1115223961	101232513527	HK	01.04.2021	17.05.1989	31	10,500	6,734	17,234	-	-	22.0	22.0	-	8,885	5,698	-	14,583	110	1,066	-	1,176	13,407	Delhi	Bank Transfer	2313198719	KKBK0000220
58	7013	LALIT KUMAR	GULAB CHAND	1115221973	101188946014	HK	01.04.2021	22.10.1992	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	55144291973	SBIN0050753
59	7015	VAISHALI	JAI PAL	1115330615	101316039351	HK	01.04.2021	01.07.1999	31	10,500	6,734	17,234	-	-	23.0	23.0	-	9,288	5,957	-	15,245	115	1,115	-	1,230	14,015	Delhi	Bank Transfer	0130001500060563	PUNB0013000
60	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	1115357401	101449722783	HK	01.04.2021	01.01.1985	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	605810410000737	BKID0006058
61	7020	PRADEEP	RAMGOPAL	1115562558	100778268733	HK	01.04.2021	10.10.1982	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	166010032354	BARB00BVAIS
62	7022	LAL MOHAD RAJAK	JAMALU RAJAK	1115586409	101491160558	HK	01.04.2021	16.08.1999	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	25.0	25.0	-	10,096	6,475	-	16,571	125	1,212	-	1,337	15,234	Delhi	Bank Transfer	110056814292	CNRB0019121
64	7024	VIKRANT KUMAR	KIRSHANPAL	1115586410	101491160540	HK	01.04.2021	12.12.1998	31	10,500	6,734	17,234	-	-	21.0	21.0	-	8,481	5,439	-	13,920	105	1,018	-	1,123	12,797	Delhi	Bank Transfer	8571220044257	CNRB0018571

Register of Wages

FORM XVII

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

Wage Period: **March-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	10150931235	HK	01.04.2021	04.11.1997	31	10,500	6,734	17,234	-	-	23.0	23.0	-	9,288	5,957	-	15,245	115	1,115	-	1,230	14,015	Delhi	Bank Transfer	36696738947	SBIN0001116
66	7026	RAJ KISHOR	VINOD KUMAR	1115605855	101210485930	HK	01.04.2021	15.05.1987	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	53388100003355	BARBOPATDEL
69	7034	RITU	RAM PRASAD	1115725655	101585532729	HK	01.04.2021	01.05.1993	31	10,500	6,734	17,234	-	-	16.0	16.0	-	6,462	4,144	-	10,606	80	775	-	855	9,751	Delhi	Bank Transfer	034101000069784	IOBA00000341
70	7035	REKHA SHARMA	RAM DASS	1115725650	101585532835	HK	01.04.2021	01.01.1992	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3929000100009568	PUNB0062700
72	7038	BITTU	KESHAV SINGH	1115731671	101591284122	HK	01.04.2021	01.07.2000	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	50100403007221	HDFC0000026

Register of Wages

FORM XVII

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

Wage Period: **March-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	7041	FAHEEM MIRZA	NAZIM MIRZA	1115731672	101312893641	HK	01.04.2021	07.09.1998	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	08240100016995	BARBODARYAG
74	7043	PANKAJ SINGH	BACHAN SINGH	1115731687	100935733887	HK	18.11.2023	01.01.1997	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	62390548471	SBIN0020918
75	7044	AKASH VERMA	RAMVEER SINGH	1115734395	101591282844	HK	01.04.2021	01.01.1995	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	030851400002678	YESB0000308
76	7045	SANDEEP KUMAR	MAHENDRA KUMAR	1115734400	101124790123	HK	01.04.2021	01.01.1999	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	731910110003434	BKID0007319
77	7048	AJAY KUMAR	ASHOK KUMAR	1115742815	101599957417	HK	01.04.2021	24.11.1998	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	4907000100187368	PUNB0490700
78	7049	NITESH KUMAR	BALVIR SINGH	1114894494	100935489322	HK	01.04.2021	05.08.1997	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	1522000100382800	PUNB0152200
79	7050	SURAJ PASWAN	MAHENDRA	1115637218	101522040961	HK	01.04.2021	05.07.2001	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3934466220	CBIN0284666
80	7052	RAKHI	KABIR DASS	1114894361	100936628362	HK	01.04.2021	01.01.1985	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	90742010116523	CNRB0019074

Register of Wages

FORM XVII

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

Wage Period: **March-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	7056	MADHAV RAJ	RAM SAMUJH	1114894119	100934417089	HK	01.04.2021	01.01.1989	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3075000101789755	PUNB0307500
82	7061	REETA	RAJ KUMAR CHAWALA	1115834726	100493049358	HK	01.04.2021	05.06.1972	31	10,500	6,734	17,234	-	-	21.0	21.0	-	8,481	5,439	-	13,920	105	1,018	-	1,123	12,797	Delhi	Bank Transfer	520101052097771	UBIN0917257
83	7062	MANISH KUMAR	YASHWANT SINGH	1115834733	101421698800	HK	01.04.2021	05.09.1997	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	65174353136	SBIN0050562
84	7065	AMIT	RAVINDRA	1115744941	101599957440	HK	01.04.2021	05.06.2001	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	1715069085	KKBK0000220
85	7070	RAJU	KANIKRAM	1115845016	101315085386	HK	01.04.2021	10.07.1996	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	08240100021762	BARB0ARYAG
86	7074	ARJUN LOHAR	BAL KARAN	1115859780	101214450609	HK	23.04.2021	11.07.1998	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	32838135723	SBIN0009371
87	7075	CHANDER PRAKASH GAUTAM	SANT RAM	1115865366	101692017775	HK	01.05.2021	19.12.2000	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	50100288417772	HDFC0000457
88	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	1115865368	101098154608	HK	01.05.2021	05.01.1975	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	2741101001384	CNRB0002741

Register of Wages

FORM XVII

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

Wage Period: **March-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	7079	SHYAM SUNDER	NAWAL KISHOR	1115865619	101692017768	HK	01.05.2021	01.03.1993	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	20260138133	FINO0001001
90	7080	MEGHA	NARESH KUMAR	1115878178	101701946414	HK	22.06.2021	27.10.1997	31	10,500	6,734	17,234	-	-	25.0	25.0	-	10,096	6,475	-	16,571	125	1,212	-	1,337	15,234	Delhi	Bank Transfer	1522001500039813	PUNB0152200
91	7086	NISHA GUPTA	RANJEET GUPTA	1115891315	101713952166	HK	21.07.2021	15.08.1986	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3294195478	CBIN0282586
92	7088	ROHIT KUMAR	MANOJ KUMAR	1114894318	100936987754	HK	16.08.2021	28.03.1992	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0620001700021694	PUNB0062000
93	7090	SONU	DESHRAJ	1115973327	101770051102	HK	02.12.2021	01.01.2003	31	10,500	6,734	17,234	-	-	22.0	22.0	-	8,885	5,698	-	14,583	110	1,066	-	1,176	13,407	Delhi	Bank Transfer	343902010310837	UBIN0534391
94	7093	MANANJAY KUMAR SINGH	UMASHANKAR SINGH	1115979105	101770051118	HK	30.12.2021	01.02.1990	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	34640692455	SBIN0013133
95	7094	SUBHASH CHANDRA	SHIV KUMAR	1115555671	101335162346	HK	01.01.2022	23.10.1990	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	22520110022122	UCBA0002252
96	8047	KRISHNA CHAND YADAV	LAL DEV YADAV	1116031075	101802441193	HK	10.03.2022	01.07.1990	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0117053000065142	SIBL0000117

Register of Wages

FORM XVII

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

Wage Period: **March-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	31	10,500	6,734	17,234	-	-	21.0	21.0	-	8,481	5,439	-	13,920	105	1,018	-	1,123	12,797	Delhi	Bank Transfer	30863956028	SBIN0009566
98	8004	DHARM RAJ	INDAR KUMAR	1116112471	101864866479	HK	22.08.2022	25.01.1986	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	20.0	20.0	-	8,077	5,180	-	13,257	100	969	-	1,069	12,188	Delhi	Bank Transfer	75129045122	BARB00UFGBX
100	8011	KARAN KUMAR	MANOJ SINGH	1115934426	101745308063	HK	01.02.2023	06.01.2003	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	3045395414	KKBK0000220
101	8014	MANISH KUMAR	BRAJ LAL	1115470247	101412330918	HK	16.02.2023	12.06.1998	31	10,500	6,734	17,234	-	-	26.0	26.0	-	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	31	10,500	6,734	17,234	-	-	21.0	21.0	-	8,481	5,439	-	13,920	105	1,018	-	1,123	12,797	Delhi	Bank Transfer	277810100026908	UBIN0530808
103	8018	ARTI DEVI	AJAY PAL	1116248357	101957201382	HK	04.05.2023	01.07.1995	31	10,500	6,734	17,234	-	-	11.0	11.0	-	4,442	2,849	-	7,291	55	533	-	588	6,703	Delhi	Bank Transfer	21840939672	IDIB0005663
104	8021	TRIPTI	RAM KISHORE	1116248078	101957201376	HK	16.05.2023	03.05.1996	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	6713247572	KKBK0000177

Register of Wages

FORM XVII

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

Wage Period: **March-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	31	10,500	6,734	17,234	-	-	21.0	21.0	-	8,481	5,439	-	13,920	105	1,018	-	1,123	12,797	Delhi	Bank Transfer	20390633721	SBIN0008711
106	8023	ANSHUL	UMESH POROHIT	1115710848	101124790054	HK	18.05.2023	28.09.1997	31	10,500	6,734	17,234	-	-	25.0	25.0	-	10,096	6,475	-	16,571	125	1,212	-	1,337	15,234	Delhi	Bank Transfer	143501503642	ICIC0001435
107	8024	RAJENDRA KUMAR	GANGA RAM	1116250133	101957201400	HK	20.05.2023	01.01.1997	31	10,500	6,734	17,234	-	-	17.0	17.0	-	6,865	4,403	-	11,268	85	824	-	909	10,359	Delhi	Bank Transfer	4048214931	KKBK0000220
108	8025	ASHUTOSH MISHRA	OM PRAKASH MISHRA	1116267592	101968278316	HK	15.06.2023	31.12.1992	31	10,500	6,734	17,234	-	-	1.0	1.0	-	404	259	-	663	5	48	-	53	610	Delhi	Bank Transfer	5748560649	KKBK0000220
109	8026	AMAN	ANJU SAXENA	1116280826	100503431744	HK	10.07.2023	26.08.1992	31	10,500	6,734	17,234	-	-	25.0	25.0	-	10,096	6,475	-	16,571	125	1,212	-	1,337	15,234	Delhi	Bank Transfer	1646419409	KKBK0004607
110	8028	ALAUDEEN	MAHAMMAD ABBAS	1116298696	101992752037	HK	01.08.2023	30.06.1995	31	10,500	6,734	17,234	-	-	21.0	21.0	-	8,481	5,439	-	13,920	105	1,018	-	1,123	12,797	Delhi	Bank Transfer	9746322247	KKBK0000221
111	8029	MONIKA TALWAR	JASPAL TALWAR	1116324017	102010433474	HK	10.10.2023	14.01.1984	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	42393945690	SBIN0001679
112	8030	SHIVAM MISHRA	ASHOK KUMAR	1116324032	101312977579	HK	10.10.2023	19.02.1995	31	10,500	6,734	17,234	-	-	25.0	25.0	-	10,096	6,475	-	16,571	125	1,212	-	1,337	15,234	Delhi	Bank Transfer	0619001700033736	PUNB0061900

Register of Wages

FORM XVII

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

Wage Period: **March-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	31	10,500	6,734	17,234	-	-	24.0	24.0	-	9,692	6,216	-	15,908	120	1,163	-	1,283	14,625	Delhi	Bank Transfer	0604001700137199	PUNB0060400
114	8037	BABITA DEVI	LALIT KUMAR	1116349509	102030893371	HK	08.12.2023	30.07.1987	31	10,500	6,734	17,234	-	-	16.0	16.0	-	6,462	4,144	-	10,606	80	775	-	855	9,751	Delhi	Bank Transfer	90212010126703	CNRB0019021
115	8035	VISHAL SINGH	GAJENDRA SINGH	1116350046	102030593385	HK	18.12.2023	21.01.2005	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0604001700065469	PUNB0060400
116	8036	SOHIL KUMAR	ANAND	1116351859	102030593392	HK	26.12.2023	08.08.1995	31	10,500	6,734	17,234	-	-	17.0	17.0	-	6,865	4,403	-	11,268	85	824	-	909	10,359	Delhi	Bank Transfer	00162282004386	PUNB0001610
117	8038	SATYABAN SINGHA	GOURCHAND RA SINGHA	1116368581	100955649939	HK	19.01.2024	19.01.1987	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	50100587066604	HDFC0008733
118	8039	SEELENDRA SINGH	KUMAR SINGH	1115651245	101547748676	HK	04.01.2024	30.06.1999	31	10,500	6,734	17,234	-	-	20.0	20.0	-	8,077	5,180	-	13,257	100	969	-	1,069	12,188	Delhi	Bank Transfer	9815000100081737	PUNB0981500
119	8040	AJAY	SANJAY	1116381088	101761599834	HK	06.02.2024	25.07.2003	31	10,500	6,734	17,234	-	-	19.0	19.0	-	7,673	4,921	-	12,594	95	921	-	1,016	11,578	Delhi	Bank Transfer	921010053844571	UTTB0000206
120	8041	MANIKA KHAMRAI	ASHOK SAMANTA	1116380560	102049101710	HK	09.02.2024	02.01.1986	31	10,500	6,734	17,234	-	-	26.0	26.0	-	10,500	6,734	-	17,234	130	1,260	-	1,390	15,844	Delhi	Bank Transfer	0604001700127916	PUNB0060400

