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**

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

under which contract is carried on

Nature & Location of Work **: Supervisor / Delfhi**

Nature & Address of Principal Employer **: Sir Ganga Ram City Hospital**

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			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	101	GOPAL KUMAR	SURYA BHAN	N.A	N.A	EXE	01.04.2021	03.10.1990	31	20,903	6,934	27,837	-	-	21.0	21.0	-	16,883	5,601	-	22,484	-	-	-	-	22,484	Delhi	Bank Transfer	3982854562 8	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	ICIC0000314
3	104	JAGJEET SINGH	TARSEM SINGH	1115068944	UE N.A	SUP	01.04.2021	21.02.1995	31	20,903	-	20,903	-	-	25.0	25.0	-	20,099	-	-	20,099	151	-	-	151	19,948	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	011705300061038	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	-	-	20.0	20.0	-	16,079	-	-	16,079	121	-	-	121	15,958	Delhi	Bank Transfer	40026012566	SBIN0016203
7	109	AMAN KURSENA	ARVIND KURSENA	6721878819	UE N.A	SUP	10.02.2024	28.12.2002	31	20,903	-	20,903	-	-	26.0	26.0	-	20,903	-	-	20,903	157	-	-	157	20,746	Delhi	Bank Transfer	4523010001276	BARB0MALVIY
T O T A L																**170.0**		**136673**	**5,601**	**0**	**142274**	**900**	**0**	**0**	**900**	**1,41,374**				