

Register of Wages

Wage Period: **April-22**

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 : **Sup / Housekeeping / Delhi**

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

Nature & Address of Principal Employer : **Parmanand Special Surgery Hospital
Park Area Yamuna Bazar, Delhi**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Wages Of EPF	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	1266	BADRI	BABU LAL	1113502207	101102994629	HK	30	16,064	-	16,064	-	-	5.0	5.0	-	3,089	3,089	-	-	3,089	24	371	-	395	2,694	Delhi	Bank Transfer	0117053000056792	SIBL0000117
2	1382	Vikram Singh	Moti LAL	1114793557	101102994812	HK	30	16,064	-	16,064	-	-	3.0	3.0	-	1,854	1,854	-	-	1,854	14	222	-	236	1,618	Delhi	Bank Transfer	639402010018209	UBIN0563943
3	1490	Ashwani	Pradeep Prasad	1114924953	101103842577	HK	30	16,064	-	16,064	-	-	17.0	17.0	-	10,503	10,503	-	-	10,503	79	1,260	-	1,339	9,164	Delhi	Bank Transfer	8758000100000865	PUNB0875800
4	1504	Sultan singh	Mange Ram	1114955877	101104459403	HK	30	16,064	-	16,064	-	-	5.0	5.0	-	3,089	3,089	-	-	3,089	24	371	-	395	2,694	Delhi	Bank Transfer	31698901000	SBIN0011844
5	1516	ARUN	SONPAL	1115018661	101116511318	HK	30	16,064	-	16,064	-	-	15.0	15.0	-	9,268	9,268	-	-	9,268	70	1,112	-	1,182	8,086	Delhi	Bank Transfer	0991001700041417	PUNB0099100
6	1519	RINKU	KRISHAN PAL	1115018682	101116511325	HK	30	16,064	-	16,064	-	-	7.0	7.0	-	4,325	4,325	-	-	4,325	33	519	-	552	3,773	Delhi	Bank Transfer	1051000100428675	PUNB0105100
7	1522	MOHIT	Om Prakash	1115018697	101116514350	HK	30	16,064	-	16,064	-	-	6.0	6.0	-	3,707	3,707	-	-	3,707	28	445	-	473	3,234	Delhi	Bank Transfer	3589946524	CBIN0283319
8	1546	AKASH	PRAKASH	1115090254	101106505931	HK	30	16,064	-	16,064	-	-	8.0	8.0	-	4,943	4,943	-	-	4,943	38	593	-	631	4,312	Delhi	Bank Transfer	3974008749	CBIN0282443
9	1556	RANJEET	VINDHYADE EN	1115155174	101171090205	HK	30	16,064	-	16,064	-	-	2.0	2.0	-	1,236	1,236	-	-	1,236	10	148	-	158	1,078	Delhi	Bank Transfer	357102010052603	UBIN0535711

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
10	1566	JITENDER KUMAR CHOUDHARY	JAL DEV CHAUDHARY	1115169309	101183349839	HK	30	16,064	-	16,064	-	-	11.0	11.0	-	6,796	6,796	-	-	6,796	51	816	-	867	5,929	Delhi	Bank Transfer	91952200014850	CNRB0019195
11	1654	YOGENDER	UDAY CHAND	1115708258	101575130912	HK	30	16,064	-	16,064	-	-	5.0	5.0	-	3,089	3,089	-	-	3,089	24	371	-	395	2,694	Delhi	Bank Transfer	6999436231	IDIB0005216
12	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	101637910145	HK	30	16,064	-	16,064	-	-	15.0	15.0	-	9,268	9,268	-	-	9,268	70	1,112	-	1,182	8,086	Delhi	Bank Transfer	602918210013524	BKID0006029
13	1675	SONU	RAMBEER	1115784770	101637910150	HK	30	16,064	-	16,064	-	-	7.0	7.0	-	4,325	4,325	-	-	4,325	33	519	-	552	3,773	Delhi	Bank Transfer	39443831502	SBIN007836
14	1685	VIJAY RATHOR	RAMESH RATHOR	1115854889	101604337030	HK	30	16,064	-	16,064	-	-	8.0	8.0	-	4,943	4,943	-	-	4,943	38	593	-	631	4,312	Delhi	Bank Transfer	38881869645	SBIN007836
15	1700	SUKHI RAM	RAM DASS	1113607642	101102994376	HK	30	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	0117055000059485	SIBL0000117
16	1710	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	0	HK	30	16,064	-	16,064	-	-	24.0	24.0	-	14,828	14,828	-	-	14,828	112	1,779	-	1,891	12,937	Delhi	Bank Transfer	457900100194181	PUNB0457900
17	1711	SUSHIL KUMAR	NATTHU SINGH	1116011463	101790234292	HK	30	16,064	-	16,064	-	-	21.0	21.0	-	12,975	12,975	-	-	12,975	98	1,557	-	1,655	11,320	Delhi	Bank Transfer	639502010018066	UBIN0563951
18	1712	AMRESH KUMAR	PRADEEP KUMAR	1115935530	101747110343	HK	30	16,064	-	16,064	-	-	20.0	20.0	-	12,357	12,357	-	-	12,357	93	1,483	-	1,576	10,781	Delhi	Bank Transfer	4103155000064941	KVBL0004103

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
19	1714	PREM NARAYAN	DEVI PRASAD	1116011477	101277228207	HK	30	16,064	-	16,064	-	-	20.0	20.0	-	12,357	12,357	-	-	12,357	93	1,483	-	1,576	10,781	Delhi	Bank Transfer	56608100001492	BARBOKULPAH
20	1716	KISHAN	RAM AVTAR	1116011504	101718826159	HK	30	16,064	-	16,064	-	-	24.0	24.0	-	14,828	14,828	-	-	14,828	112	1,779	-	1,891	12,937	Delhi	Bank Transfer	4988001500038437	PUNB0498800
21	1717	RAJ KAPOOR	RAMESH CHAND	1116011512	101488707208	HK	30	16,064	-	16,064	-	-	24.0	24.0	-	14,828	14,828	-	-	14,828	112	1,779	-	1,891	12,937	Delhi	Bank Transfer	639502010015673	UBIN0563951
22	1718	MAHESH	SATYAVIR SINGH	1116011515	101718827373	HK	30	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	1526001500045740	PUNB0152600
23	1719	VIJAY PRAKASH MISHRA	KASHI PRASAD	1116015378	101306761219	HK	30	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	08462413000647	PUNB0001410
24	1720	RAJENDRA KUMAR	RADHEY SHYAM	1113543480	101102994686	HK	30	16,064	-	16,064	-	-	18.0	18.0	-	11,121	11,121	-	-	11,121	84	1,335	-	1,419	9,702	Delhi	Bank Transfer	0115001700001345	PUNB0011500
25	1722	AVINASH SINGH	VISHWANATH SINGH	1116026781	0	HK	30	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	7846559709	KKBK00000220
26	1725	ANUJ KUMAR	NARENDAR KUMAR	1116031703	101369238284	HK	30	16,064	-	16,064	-	-	18.0	18.0	-	11,121	11,121	-	-	11,121	84	1,335	-	1,419	9,702	Delhi	Bank Transfer	90622010083423	CNRB0001098
27	1726	DEEPAK RAWAT	YASHWANT SINGH RAWAT	1114155173	101102993970	HK	30	16,064	-	16,064	-	-	20.0	20.0	-	12,357	12,357	-	-	12,357	93	1,483	-	1,576	10,781	Delhi	Bank Transfer	918010008377444	UTTB0002564

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
28	1730	GIRDHAR SINGH BISHT	SAROP SINGH	1116044793	100232490010	HK	30	16,064	-	16,064	-	-	20.0	20.0	-	12,357	12,357	-	-	12,357	93	1,483	-	1,576	10,781	Delhi	Bank Transfer	21740100021644	BARBOKARAMP
29	1731	ANITA KUMARI	VED PRAKASH MOURYA	1116044249	0	HK	30	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	42560100000310	BARBOMIANWA
T O T A L														409	-	2,49,506	2,52,698	-	-	2,52,698	1,911	29,942	-	31,853	2,20,845				

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