

Register of Wages

Wage Period: **May-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	112	CHANDAN KUMAR	ARUN KUMAR	1116060809	0	Sup	31	19,473	-	19,473	-	-	13.0	13.0	-	9,737	9,737	-	-	9,737	74	1,168	1,873	3,115	6,622	Delhi	Bank Transfer	919010087998333	UTTB0001890
2	113	JAMES GABRIEL	CHRISTOPHER GABRIEL FRANCIS	1116062009	0	Sup	31	19,473	-	19,473	-	-	13.0	13.0	-	9,737	9,737	-	-	9,737	74	1,168	1,873	3,115	6,622	Delhi	Bank Transfer	1051000100406770	PUNB0105100
3	114	AJIT KUMAR AGRA	RAMESH CHANDRA	2016648642	0	Sup	31	19,473	-	19,473	-	-	10.0	10.0	-	7,490	7,490	-	-	7,490	57	899	1,440	2,396	5,094	Delhi	Bank Transfer	1592104000091109	IBKL0001592
4	1061	KALI CHARAN	DURJAN SINGH	1114384291	101102994104	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	0991000100554040	PUNB009100
5	1071	MAYA	SRI PAL	1114247136	101102994143	HK	31	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	21310100030768	BARB0TRDKIN
6	1085	NEETU	NARESH	1113937824	101102994865	HK	31	16,064	-	16,064	-	-	23.0	23.0	-	14,210	14,210	-	-	14,210	107	1,705	-	1,812	12,398	Delhi	Bank Transfer	0117053000057178	SIBL0000117
7	1118	RAM KUMARI	ARUN KUMAR	1114298469	101102994324	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	0117053000056914	SIBL0000117
8	1161	UPDESH KUMAR	RAMFER	1113539632	101102994485	HK	31	16,064	-	16,064	-	-	5.0	5.0	-	3,089	3,089	-	-	3,089	24	371	-	395	2,694	Delhi	Bank Transfer	0117053000056955	SIBL0000117
9	1168	VIJAY KUMAR	SUKH RAM	1113542835	101102994519	HK	31	16,064	-	16,064	-	-	25.0	25.0	-	15,000	15,446	-	-	15,446	116	1,800	-	1,916	13,530	Delhi	Bank Transfer	0117053000056956	SIBL0000117

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Park Area Yamuna Bazar, Delhi

under which contract is carried on

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv					
10	1272	Khushboo	Mukesh Kumar	1114508038	101102994640	HK	31	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	2925119000700 CNRB0002925
11	1276	Sunita	Rajender Prashad	1114508064	101102994655	HK	31	16,064	-	16,064	-	-	6.0	6.0	-	3,707	3,707	-	-	3,707	28	445	-	473	3,234	Delhi	Bank Transfer	011500100532367 PUNB001500
12	1358	Farukh	ALAUDIN	1114673603	101102994798	HK	31	16,064	-	16,064	-	-	14.0	14.0	-	8,650	8,650	-	-	8,650	65	1,038	-	1,103	7,547	Delhi	Bank Transfer	6444000100035229 PUNB0644400
13	1383	Manoj Kumar Mandal	Raghunath mandle	1114793562	101102994820	HK	31	16,064	-	16,064	-	-	21.0	21.0	-	12,975	12,975	-	-	12,975	98	1,557	-	1,655	11,320	Delhi	Bank Transfer	8758000100001150 PUNB0875800
14	1424	Renu Sethi	SHYAM SUNDER SETHI	1114874467	101103280308	HK	31	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	31072524667 SBIIN004840
15	1425	Raj Vanshi	Manoj Shah	1114874469	101103280312	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	602010510001638 BKID0006020
16	1460	Rajni	Naveen	1114895549	101103744814	HK	31	16,064	-	16,064	-	-	2.0	2.0	-	1,236	1,236	-	-	1,236	10	148	-	158	1,078	Delhi	Bank Transfer	00070160000759 KANG0000007
17	1467	Sweetey	Vijay Kumar	1114895566	101103744822	HK	31	16,064	-	16,064	-	-	13.0	13.0	-	8,032	8,032	-	-	8,032	61	964	-	1,025	7,007	Delhi	Bank Transfer	1119010000000428 UTKS0001119
18	1473	Rohit Singh	Mahender Singh	1114916311	101103776370	HK	31	16,064	-	16,064	-	-	8.0	8.0	-	4,943	4,943	-	-	4,943	38	593	-	631	4,312	Delhi	Bank Transfer	50200315830 IDIB000B886

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Park Area Yamuna Bazar, Delhi**

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
19	1490	Ashwani	Pradeep Prasad	1114924953	101103842577	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	8758000100000865	PUNB0875800
20	1504	Sultan singh	Mange Ram	1114955877	101104459403	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	31699890100	SBIN0011844
21	1512	Om Sudha	srinath singh	1114955901	101104459517	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	662501559873	ICIC0006625
22	1516	ARUN	SONPAL	1115018661	101116511318	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	0991001700041417	PUNB00099100
23	1537	SARVESH KUMARI	VINOD KUMAR	1114528458	101116552222	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	3499940466	CBIN0280291
24	1541	ANITA MISHRA	GUDDU MISHRA	1114079603	101116624783	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	1051000100177638	PUNB0105100
25	1546	AKASH	PRAKASH	1115090254	101106505931	HK	31	16,064	-	16,064	-	-	15.0	15.0	-	9,268	9,268	-	-	9,268	70	1,112	-	1,182	8,086	Delhi	Bank Transfer	3974008749	CBIN0282443
26	1552	KSHAMA	PINTU GIRI	1115116428	101153941446	HK	31	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	34569559742	SBIN0011459
27	1576	KHURSHIDA	AHSAN ALI	1115203846	101217303096	HK	31	16,064	-	16,064	-	-	15.0	15.0	-	9,268	9,268	-	-	9,268	70	1,112	-	1,182	8,086	Delhi	Bank Transfer	3363771559	CBIN0283524

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
28	1583	CHANDER SHEKHAR	RAM SUNDER	1115271605	101230235561	HK	31	16,064	-	16,064	-	-	11.0	11.0	-	6,796	6,796	-	-	6,796	51	816	-	867	5,929	Delhi	Bank Transfer	51010640803	SBIN0031332
29	1584	GYAN WATI	KHEM CHAND	1115271608	101271694819	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	639502010014628	UBIN0563951
30	1589	SATISH	VINOD KUMAR	1115310637	101299992563	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	10021212316	IDFB0020101
31	1591	DEEP KUMAR	KISHAN PAL SINGH	1115310669	101299992585	HK	31	16,064	-	16,064	-	-	13.0	13.0	-	8,032	8,032	-	-	8,032	61	964	-	1,025	7,007	Delhi	Bank Transfer	0121000109500717	PUNB0012100
32	1594	MOHD AFTAB	MOHD SALEEM	1115355697	101335162351	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	38270345127	SBIN001380
33	1605	SUDESH SINGH	LAKHAN SINGH	1115399778	101365416130	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	2925101024982	CNRE0002925
34	1615	RANJANA THORAT	SANJAY THORAT	1115455267	10140292076	HK	31	16,064	-	16,064	-	-	2.0	2.0	-	1,236	1,236	-	-	1,236	10	148	-	158	1,078	Delhi	Bank Transfer	60237570576	MAHB0001854
35	1624	POOJA SINGH	RAJINDER SINGH	1115524290	101446593602	HK	31	16,064	-	16,064	-	-	3.0	3.0	-	1,854	1,854	-	-	1,854	14	222	-	236	1,618	Delhi	Bank Transfer	55159567797	SBIN0050979
36	1629	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100956303227	HK	31	16,064	-	16,064	-	-	18.0	18.0	-	11,121	11,121	-	-	11,121	84	1,335	-	1,419	9,702	Delhi	Bank Transfer	0629000100339753	PUNB0062900

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
37	1639	HEENA KOSAR	ZAHOR AHMAD	1115560103	101472229211	HK	31	16,064	-	16,064	-	-	5.0	5.0	-	3,089	3,089	-	-	3,089	24	371	-	395	2,694	Delhi	Bank Transfer	1187258176	CBIN0282443
38	1645	HARI PRAKASH	DHAN PRAKASH	1115616685	101510689668	HK	31	16,064	-	16,064	-	-	25.0	25.0	-	15,000	15,446	-	-	15,446	116	1,800	-	1,916	13,530	Delhi	Bank Transfer	90932210001720	CNRB0019093
39	1654	YOGENDER	UDAY CHAND	1115708258	101575130912	HK	31	16,064	-	16,064	-	-	9.0	9.0	-	5,561	5,561	-	-	5,561	42	667	-	709	4,852	Delhi	Bank Transfer	6999436231	IDIB000S216
40	1656	SUHAIL KHAN	RHEES AHMED	1115733621	101589574755	HK	31	16,064	-	16,064	-	-	2.0	2.0	-	1,236	1,236	-	-	1,236	10	148	-	158	1,078	Delhi	Bank Transfer	6775567974	IDIB000S216
41	1663	SUNIL KUMAR	RAJJAN LAL	1115752059	101102994459	HK	31	16,064	-	16,064	-	-	2.0	2.0	-	1,236	1,236	-	-	1,236	10	148	-	158	1,078	Delhi	Bank Transfer	0991000100547086	PUNB0099100
42	1669	SUMINDER	DAYA RAM	1115766475	101102994382	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	0117055000061392	SIBL0000117
43	1671	SAHDEV PRAJAPATI	RAJJAN LAL	1114939294	101103940442	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	702210110001545	BKID0007022
44	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	101637910145	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	602918210013524	BKID0006029
45	1675	SONU	RAMBEER	1115784770	101637910150	HK	31	16,064	-	16,064	-	-	13.0	13.0	-	8,032	8,032	-	-	8,032	61	964	-	1,025	7,007	Delhi	Bank Transfer	39443831502	SBIN0007836

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
46	1679	SHALINI	NAG SINGH	1115832951	101289696905	HK	31	16,064	-	16,064	-	-	1.0	1.0	-	618	618	-	-	618	5	74	-	79	539	Delhi	Bank Transfer	1051001500038200	PUNB0105100
47	1684	SANDEEP KUMAR	SHREERAM	1115837384	101677633283*	HK	31	16,064	-	16,064	-	-	2.0	2.0	-	1,236	1,236	-	-	1,236	10	148	-	158	1,078	Delhi	Bank Transfer	0115000100539096	PUNB0011500
48	1687	ROHIT	SHISHPAL	1115854891	101103280331	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	639502010025006	UBIN0563951
49	1694	VISHAL	RAJESH	1115854918	101684518629	HK	31	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	2946321012856	UCBA0002946
50	1702	AKHILESH KUMAR	SURESH CHAND	1115607661	101102993272	HK	31	16,064	-	16,064	-	-	3.0	3.0	-	1,854	1,854	-	-	1,854	14	222	-	236	1,618	Delhi	Bank Transfer	0117053000057183	SIBL0000117
51	1707	NISHI	TILAK RAJ	1113937826	101747022260	HK	31	16,064	-	16,064	-	-	11.0	11.0	-	6,796	6,796	-	-	6,796	51	816	-	867	5,929	Delhi	Bank Transfer	41840100013739	BARB0KARAWA
52	1710	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	101177221972	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	4579000100194181	PUNB0457900
53	1711	SUSHIL KUMAR	NATTHU SINGH	1116011463	101790234292	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	639502010018066	UBIN0563951
54	1712	AMRESH KUMAR	PRADEEP KUMAR	1115935530	101747110343	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	4103155000064941	KVBL0004103

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
55	1716	KISHAN	RAM AVTAR	1116011504	101718826159	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	4988001500038437	PUNB049800
56	1717	RAJ KAPOOR	RAMESH CHAND	1116011512	101488707208	HK	31	16,064	-	16,064	-	-	19.0	19.0	-	11,739	11,739	-	-	11,739	89	1,409	-	1,498	10,241	Delhi	Bank Transfer	639502010015673	UBIN0563951
57	1718	MAHESH	SATYAVIR SINGH	1116011515	101718827373	HK	31	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
58	1719	VIJAY PRAKASH MISHRA	KASHI PRASAD	1116015378	101306761219	HK	31	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
59	1720	RAJENDRA KUMAR	RADHEY SHYAM	1115543480	101102994686	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	0115001700001345	PUNB0011500
60	1722	AVINASH SINGH	VISHWANATH SINGH	1116026781	101802488522	HK	31	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	KKBK0000220
61	1725	ANUJ KUMAR	NARENDAR KUMAR	1116031703	101369238284	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	90622010083423	CNRB0001098
62	1726	DEEPAK RAWAT	YASHWANT SINGH RAWAT	1114155173	101102993970	HK	31	16,064	-	16,064	-	-	14.0	14.0	-	8,650	8,650	-	-	8,650	65	1,038	-	1,103	7,547	Delhi	Bank Transfer	918010008377444	UTIB0002564
63	1727	KAMLESH	BHIMSEN	1116037150	101815207418	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	2252010026168	UCBA0002252

FORM XVII

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

Register of Wages

Wage Period: May-22

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						
64	1728	MOHD ADNAN	SHAHABUDDIN	1116041736	101815207425	HK	31	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	3314010002597	BARBOMAUJFU
65	1730	GIRDHAR SINGH BISHT	SAROP SINGH	1116044793	100232490010	HK	31	16,064	-	16,064	-	-	14.0	14.0	-	8,650	8,650	-	-	8,650	65	1,038	-	1,103	7,547	Delhi	Bank Transfer	21740100021644	BARBOKARAMP
66	1731	ANITA KUMARI	VED PRAKASH MOURYA	1116044249	101815205990	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	42560100000310	BARBOMIANWA
67	1735	SAVITA	LOCHAN SINGH	1116063041	0	HK	31	16,064	-	16,064	-	-	24.0	24.0	-	14,828	14,828	-	-	14,828	112	1,779	-	1,891	12,937	Delhi	Bank Transfer	2713732155	KKBK00000203
68	1736	JEEVAN KUMAR	KARAN SINGH	1116060972	0	HK	31	16,064	-	16,064	-	-	20.0	20.0	-	12,357	12,357	-	-	12,357	93	1,483	-	1,576	10,781	Delhi	Bank Transfer	2511101017530	CNRB0002511
69	1737	SEEMA DEVI	VINOD KUMAR	1116061109	0	HK	31	16,064	-	16,064	-	-	8.0	8.0	-	4,943	4,943	-	-	4,943	38	593	-	631	4,312	Delhi	Bank Transfer	91152600000390	CNRB0019195
70	1738	SANJEEV KUMAR	RAKESH	1116060832	0	HK	31	16,064	-	16,064	-	-	16.0	16.0	-	9,886	9,886	-	-	9,886	75	1,186	-	1,261	8,625	Delhi	Bank Transfer	44638100015233	BARB0YAMDEL
71	1739	PRINCE	RAJU	1115312881	0	HK	31	16,064	-	16,064	-	-	16.0	16.0	-	9,886	9,886	-	-	9,886	75	1,186	-	1,261	8,625	Delhi	Bank Transfer	7122365157	IDIB000S216
72	1740	LAXMI KANT	ARJUN SINGH	1116060982	0	HK	31	16,064	-	16,064	-	-	20.0	20.0	-	12,357	12,357	-	-	12,357	93	1,483	-	1,576	10,781	Delhi	Bank Transfer	11941000002705	PSIB0021194

Register of Wages

Wage Period: May-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						
73	1741	AJAY	RAMESH	1116060841	0	HK	31	16,064	-	16,064	-	-	20.0	20.0	-	12,357	12,357	-	-	12,357	93	1,483	-	1,576	10,781	Delhi	Bank Transfer	71270100010968	BARBODBALIP
74	1742	VARUN KUMAR	KAMAL SINGH	1116060849	0	HK	31	16,064	-	16,064	-	-	14.0	14.0	-	8,650	8,650	-	-	8,650	65	1,038	-	1,103	7,547	Delhi	Bank Transfer	1714982972	KKBK0004608
75	1744	RAMAN KUMAR	SURAJ PAL SINGH	1116060863	0	HK	31	16,064	-	16,064	-	-	14.0	14.0	-	8,650	8,650	-	-	8,650	65	1,038	-	1,103	7,547	Delhi	Bank Transfer	0095010020061	BARBOCONNAU
76	1745	AWADHESH KUMAR YADAV	RAM KRIPAL YADAV	1116062381	0	HK	31	16,064	-	16,064	-	-	18.0	18.0	-	11,121	11,121	-	-	11,121	84	1,335	-	1,419	9,702	Delhi	Bank Transfer	8346621996	KKBK0000185
77	1749	RATNESH KUMAR	ROSHAN LAL	1116061066	0	HK	31	16,064	-	16,064	-	-	14.0	14.0	-	8,650	8,650	-	-	8,650	65	1,038	-	1,103	7,547	Delhi	Bank Transfer	39531735217	SBIN0005453
78	1750	HARSH THAKUR	PREM PRAKASH	1116061076	0	HK	31	16,064	-	16,064	-	-	17.0	17.0	-	10,503	10,503	-	-	10,503	79	1,260	-	1,339	9,164	Delhi	Bank Transfer	8758000100093768	PUNB0875800
79	1752	JYOTI RANI	TARUN KUMAR	1116060877	0	HK	31	16,064	-	16,064	-	-	18.0	18.0	-	11,121	11,121	-	-	11,121	84	1,335	-	1,419	9,702	Delhi	Bank Transfer	03561001003719	PSIB0000356
80	1753	SHEETAL	LALIT	1116060881	0	HK	31	16,064	-	16,064	-	-	15.0	15.0	-	9,268	9,268	-	-	9,268	70	1,112	-	1,182	8,086	Delhi	Bank Transfer	40356035418	SBIN0010436
81	1754	KARAN	RAM PRASAD	1116060822	0	HK	31	16,064	-	16,064	-	-	15.0	15.0	-	9,268	9,268	-	-	9,268	70	1,112	-	1,182	8,086	Delhi	Bank Transfer	50200999409	IDIB000T584

Register of Wages

Wage Period: May-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						
82	1755	MAMTA	LOVELY KUMAR	1116060883	0	HK	31	16,064	-	16,064	-	-	12.0	12.0	-	7,414	7,414	-	-	7,414	56	890	-	946	6,468	Delhi	Bank Transfer	4988001700040175	PUNB049800
83	1757	SHANTI	MANOJ KUMAR	1116060885	0	HK	31	16,064	-	16,064	-	-	11.0	11.0	-	6,796	6,796	-	-	6,796	51	816	-	867	5,929	Delhi	Bank Transfer	31911389116	SBIN0007627
84	1759	OM PRAKASH	LATE PRAHLAD	1116061085	0	HK	31	16,064	-	16,064	-	-	14.0	14.0	-	8,650	8,650	-	-	8,650	65	1,038	-	1,103	7,547	Delhi	Bank Transfer	307302010607910	UBIN0530735
85	1760	SHYAM SUNDER SHARMA	BANWARI LAL	1114919930	0	HK	31	16,064	-	16,064	-	-	11.0	11.0	-	6,796	6,796	-	-	6,796	51	816	-	867	5,929	Delhi	Bank Transfer	53380100005860	BARBOPATDEL
86	1761	VINAY KUMAR	CHAND SHEKHER MORYA	1116060887	0	HK	31	16,064	-	16,064	-	-	18.0	18.0	-	11,121	11,121	-	-	11,121	84	1,335	-	1,419	9,702	Delhi	Bank Transfer	6053116100000095	BKID0006053
87	1762	RUKSANA KHATOON	MOHD ALIM	1116061060	0	HK	31	16,064	-	16,064	-	-	26.0	26.0	-	15,000	16,064	-	-	16,064	121	1,800	-	1,921	14,143	Delhi	Bank Transfer	0117055000059310	SIBL0000117
88	1763	KOMAL	KALLU SINGH	1116065628	0	HK	31	16,064	-	16,064	-	-	9.0	9.0	-	5,561	5,561	-	-	5,561	42	667	-	709	4,852	Delhi	Bank Transfer	39113713835	SBIN0004844
89	1764	AKASH GAUTAM	RAJU	2018010987	0	HK	31	16,064	-	16,064	-	-	9.0	9.0	-	5,561	5,561	-	-	5,561	42	667	-	709	4,852	Delhi	Bank Transfer	37305129867	SBIN0004713
90	1765	SHILPA	SUSHIL KUMAR	1116062968	0	HK	31	16,064	-	16,064	-	-	11.0	11.0	-	6,796	6,796	-	-	6,796	51	816	-	867	5,929	Delhi	Bank Transfer	0120000102693903	PUNB0012000

Register of Wages

Wage Period: May-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						
91	1766	ANURADHA	HEM RAJ	1116060889	0	HK	31	16,064	-	16,064	-	-	4.0	4.0	-	2,471	2,471	-	-	2,471	19	297	-	316	2,155	Delhi	Bank Transfer	110014176356	CNRB0002848
92	1767	SURESH	HARI SINGH	1116060895	0	HK	31	16,064	-	16,064	-	-	9.0	9.0	-	5,561	5,561	-	-	5,561	42	667	-	709	4,852	Delhi	Bank Transfer	3377303618	CBIN0282586
93	1768	AMRITA DEVI	SANJAY SINGH	1115203797	0	HK	31	16,064	-	16,064	-	-	15.0	15.0	-	9,268	9,268	-	-	9,268	70	1,112	-	1,182	8,086	Delhi	Bank Transfer	50418031444	IDIB000A687
94	1769	DALIP	DESHRAJ	1116060898	0	HK	31	16,064	-	16,064	-	-	10.0	10.0	-	6,178	6,178	-	-	6,178	47	741	-	788	5,390	Delhi	Bank Transfer	27898100026026	BARB0BHADL
95	1770	SHIVRAJ SINGH NEGI	JOG SINGH NEGI	1116060902	0	HK	31	16,064	-	16,064	-	-	7.0	7.0	-	4,325	4,325	-	-	4,325	33	519	-	552	3,773	Delhi	Bank Transfer	08240100041942	BARB0DARYAG
96	1771	RANJU	ROSHAN KUMAR	1116060907	0	HK	31	16,064	-	16,064	-	-	7.0	7.0	-	4,325	4,325	-	-	4,325	33	519	-	552	3,773	Delhi	Bank Transfer	606218210007793	BKID0006062
97	1773	PANKAJ	BANWARI LAL	1116061125	0	HK	31	16,064	-	16,064	-	-	9.0	9.0	-	5,561	5,561	-	-	5,561	42	667	-	709	4,852	Delhi	Bank Transfer	14562191072444	PUNB0143610
98	1774	SANJIV KUMAR	DHARMVIR	1116064525	0	HK	31	16,064	-	16,064	-	-	18.0	18.0	-	11,121	11,121	-	-	11,121	84	1,335	-	1,419	9,702	Delhi	Bank Transfer	00070160008275	KANC0000007
99	1776	RADHA	PRAKASH CHAND	1116060912	0	HK	31	16,064	-	16,064	-	-	16.0	16.0	-	9,886	9,886	-	-	9,886	75	1,186	-	1,261	8,625	Delhi	Bank Transfer	60413204919	MAHB0000651

Register of Wages

Wage Period: May-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						
100	1777	RAVI	RAJBEER SINGH	1116061135	0	HK	31	16,064	-	16,064	-	-	9.0	9.0	-	5,561	5,561	-	-	5,561	42	667	-	709	4,852	Delhi	Bank Transfer	3703101001945	CNRB0003703
101	1778	SONU	SATISH	1116060915	0	HK	31	16,064	-	16,064	-	-	10.0	10.0	-	6,178	6,178	-	-	6,178	47	741	-	788	5,390	Delhi	Bank Transfer	006691800152625	YESB0000066
102	1780	MUKESH	SUBHASH CHANDRA	1014628756	0	HK	31	16,064	-	16,064	-	-	9.0	9.0	-	5,561	5,561	-	-	5,561	42	667	-	709	4,852	Delhi	Bank Transfer	31688100018568	BARB0DILSHA
103	1781	SUMIT SINGH CHOUHAN	SURESH SINGH CHOUHAN	1115287019	0	HK	31	16,064	-	16,064	-	-	19.0	19.0	-	11,739	11,739	-	-	11,739	89	1,409	-	1,498	10,241	Delhi	Bank Transfer	000299500016460	YESB0000002
104	1783	JITENDER KUMAR	RAMESH CHAND	1115754058	0	HK	31	16,064	-	16,064	-	-	20.0	20.0	-	12,357	12,357	-	-	12,357	93	1,483	-	1,576	10,781	Delhi	Bank Transfer	677702120001079	UBIN0567779
105	1784	SACHIN BHAMOTRA	NAVEEN BHAMOTRA	1116062215	0	HK	31	16,064	-	16,064	-	-	11.0	11.0	-	6,796	6,796	-	-	6,796	51	816	-	867	5,929	Delhi	Bank Transfer	33158100001545	BARB0BURARI
106	1786	LAL CHANDRA VERMA	NIRANKAR	1115376884	0	HK	31	16,064	-	16,064	-	-	18.0	18.0	-	11,121	11,121	-	-	11,121	84	1,335	-	1,419	9,702	Delhi	Bank Transfer	2960529957	CBIN0283524
T O T A L													1,438	-	8,71,015	8,93,187	-	-	8,93,187	6,749	1,04,523	5,186	1,16,458	7,76,729					

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