

Register of Wages

Wage Period: **July-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	105	Mohd Aalim	MOHD SALIM	1115287012	101284986844	Sup	31	20,019	-	20,019	-	-	26.0	26.0	-	15,000	20,019	-	-	20,019	151	1,800	3,068	5,019	15,000	Delhi	Bank Transfer	603525301	IDIB000W006
2	112	CHANDAN KUMAR	ARUN KUMAR	1116060809	0	Sup	31	20,019	-	20,019	-	-	26.0	26.0	-	15,000	20,019	-	-	20,019	151	1,800	4,824	6,775	13,244	Delhi	Bank Transfer	919010087998333	UTTB0001890
3	114	AJIT KUMAR AGRA	RAMESH CHANDRA	2016648642	0	Sup	31	20,019	-	20,019	-	-	26.0	26.0	-	15,000	20,019	-	-	20,019	151	1,800	4,824	6,775	13,244	Delhi	Bank Transfer	1592104000091109	IBKL0001592
4	1021	BALA	RAJPAL SINGH	1114229761	101102993326	HK	31	16,506	-	16,506	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	0117053000057691	SIBL0000117
5	1071	MAYA	SRI PAL	1114247136	101102994143	HK	31	16,506	-	16,506	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	21310100030768	BARB0TRDKIN
6	1085	NEETU	NARESH	1113937824	101102994865	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	01170530000057178	SIBL0000117
7	1161	UPDESH KUMAR	RAMFER	1113539632	101102994485	HK	31	16,506	-	16,506	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	0117053000056955	SIBL0000117
8	1168	VIJAY KUMAR	SUKH RAM	1113542835	101102994519	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	0117053000056956	SIBL0000117
9	1267	SARVESH	INDER PAL	1114335099	101102994638	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	0117053000061395	SIBL0000117

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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						
10	1358	Farukh	ALAUDIN	1114673603	101102994798	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	6444000100035229	PUNB0644400
11	1383	Manoj Kumar Mandal	Raghunath mandle	1114793562	101102994820	HK	31	16,506	-	16,506	-	-	18.0	18.0	-	11,427	11,427	-	-	11,427	86	1,371	-	1,457	9,970	Delhi	Bank Transfer	875800100001150	PUNB0875800
12	1467	Sweetey	Vijay Kumar	1114895566	101103744822	HK	31	16,506	-	16,506	-	-	25.0	25.0	-	15,000	15,871	-	-	15,871	120	1,800	-	1,920	13,951	Delhi	Bank Transfer	1119010000000428	UTKS0001119
13	1490	Ashwani	Pradeep Prasad	1114924953	101103842577	HK	31	16,506	-	16,506	-	-	22.0	22.0	-	13,967	13,967	-	-	13,967	105	1,676	-	1,781	12,186	Delhi	Bank Transfer	8758000100000865	PUNB0875800
14	1498	SUNIL	Suresh Gupta	1114939285	101103940426	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	33988723759	SBIN0001702
15	1504	Sultan singh	Mange Ram	1114955877	101104459403	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	31699890100	SBIN0011844
16	1516	ARUN	SONPAL	1115018661	101116511318	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	0991001700041417	PUNB0099100
17	1537	SARVESH KUMARI	VINOD KUMAR	1114528458	101116552222	HK	31	16,506	-	16,506	-	-	22.0	22.0	-	13,967	13,967	-	-	13,967	105	1,676	-	1,781	12,186	Delhi	Bank Transfer	3499940466	CBIN0280291
18	1541	ANITA MISHRA	GUDDU MISHRA	1114079603	101116624783	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	1051000100177638	PUNB0105100

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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						
19	1546	AKASH	PRAKASH	1115090254	101106505931	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	3974008749	CBIN0282443
20	1552	KSHAMA	PINTU GIRI	1115116428	101153941446	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	34569559742	SBIN0011459
21	1563	SANJAY SINGH	RAGHUNATH SINGH	11114694413	101171090660	HK	31	16,506	-	16,506	-	-	18.0	18.0	-	11,427	11,427	-	-	11,427	86	1,371	-	1,457	9,970	Delhi	Bank Transfer	0629000100339744	PUNB0062900
22	1576	KHURSHIDA	AHSAN ALI	1115203846	101217303096	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	3363711559	CBIN0283524
23	1591	DEEP KUMAR	KISHAN PAL SINGH	1115310669	101299992585	HK	31	16,506	-	16,506	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	0121000109500717	PUNB0012100
24	1594	MOHD AFTAB	MOHD SALEEM	1115355697	101335162351	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	38270345127	SBIN0001380
25	1619	RAJESH	OM PRAKASH	1114894178	100936487235	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	09081000011237	PSIB0001121
26	1624	POOJA SINGH	RAJINDER SINGH	1115524290	101446593602	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	55159567797	SBIN0050979
27	1629	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100956303227	HK	31	16,506	-	16,506	-	-	21.0	21.0	-	13,332	13,332	-	-	13,332	100	1,600	-	1,700	11,632	Delhi	Bank Transfer	0629000100339753	PUNB0062900

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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**

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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						
28	1639	HEENA KOSAR	ZAHOR AHMAD	1115560103	101472229211	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	1187258176	CBIN0282443
29	1645	HARI PRAKASH	DHAN PRAKASH	1115616685	101510689668	HK	31	16,506	-	16,506	-	-	21.0	21.0	-	13,332	13,332	-	-	13,332	100	1,600	-	1,700	11,632	Delhi	Bank Transfer	90932210001720	CNRB0019093
30	1654	YOGENDER	UDAY CHAND	1115708258	101575130912	HK	31	16,506	-	16,506	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	6999436231	IDIB000S216
31	1669	SUMINDER	DAYA RAM	1115766475	101102994382	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	0117053000061392	SIBL0000117
32	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	101637910145	HK	31	16,506	-	16,506	-	-	18.0	18.0	-	11,427	11,427	-	-	11,427	86	1,371	-	1,457	9,970	Delhi	Bank Transfer	602918210013524	BKID0006029
33	1675	SONU	RAMBEER	1115784770	101637910150	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	39443831502	SBIN0007836
34	1683	ARJUN DEVI	SHIV KUMAR	1115836931	101103300537	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	39529371364	SBIN0005463
35	1687	ROHIT	SHISHPAL	1115854891	101103280331	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	639502010025006	UBIN0563951
36	1702	AKHILESH KUMAR	SURESH CHAND	1113607661	101102993272	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	0117053000057183	SIBL0000117

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
37	1710	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	101177221972	HK	31	16,506	-	16,506	-	-	7.0	7.0	-	4,444	4,444	-	-	4,444	34	533	-	567	3,877	Delhi	Bank Transfer	4579000100194181	PUNB0457900
38	1711	SUSHIL KUMAR	NATTHU SINGH	1116011463	101790234292	HK	31	16,506	-	16,506	-	-	20.0	20.0	-	12,697	12,697	-	-	12,697	96	1,524	-	1,620	11,077	Delhi	Bank Transfer	6395020100180666	UBIN0563951
39	1712	AMRESH KUMAR	PRADEEP KUMAR	1115935530	101747110343	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	4103155000064941	KVBL0004103
40	1716	KISHAN	RAM AVTAR	1116011504	101718826159	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	4988001500038437	PUNB0498800
41	1717	RAJ KAPOOR	RAMESH CHAND	1116011512	101488707208	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	639502010015673	UBIN0563951
42	1718	MAHESH	SATYAVIR SINGH	1116011515	101718827373	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	1526001500045740	PUNB0152600
43	1719	VIJAY PRAKASH MISHRA	KASHI PRASAD	1116015378	101306761219	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	08462413000647	PUNB0001410
44	1720	RAJENDRA KUMAR	RADHEY SHYAM	1113543480	101102994686	HK	31	16,506	-	16,506	-	-	23.0	23.0	-	14,601	14,601	-	-	14,601	110	1,752	-	1,862	12,739	Delhi	Bank Transfer	0115001700001345	PUNB0011500
45	1722	AVINASH SINGH	VISHWANATH SINGH	1116026781	101802488522	HK	31	16,506	-	16,506	-	-	15.0	15.0	-	9,523	9,523	-	-	9,523	72	1,143	-	1,215	8,308	Delhi	Bank Transfer	7846559709	KKBK0000220

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
46	1726	DEEPAK RAWAT	YASHWANT SINGH RAWAT	1114155173	101102993970	HK	31	16,506	-	16,506	-	-	25.0	25.0	-	15,000	15,871	-	-	15,871	120	1,800	-	1,920	13,951	Delhi	Bank Transfer	918010008377444	UTTB0002564
47	1727	KAMLESH	BHIMSEN	1116037150	101815207418	HK	31	16,506	-	16,506	-	-	23.0	23.0	-	14,601	14,601	-	-	14,601	110	1,752	-	1,862	12,739	Delhi	Bank Transfer	22520110026168	UCBA0002252
48	1730	GIRDHAR SINGH BISHT	SAROP SINGH	1116044793	100232490010	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	21740100021644	BARBOKARAMP
49	1731	ANITA KUMARI	VED PRAKASH MOURYA	1116044249	101815205990	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	42560100000310	BARBOMIANWA
50	1736	JEEVAN KUMAR	KARAN SINGH	1116060972	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	2511101017530	CNRB0002511
51	1737	SEEMA DEVI	VINOD KUMAR	1116061109	0	HK	31	16,506	-	16,506	-	-	25.0	25.0	-	15,000	15,871	-	-	15,871	120	1,800	-	1,920	13,951	Delhi	Bank Transfer	91152600000390	CNRB0019195
52	1738	SANJEEV KUMAR	RAKESH	1116060832	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	44638100015233	BARB0YAMDEL
53	1739	PRINCE	RAJU	1115312881	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	7122365157	IDIB000S216
54	1740	LAXMI KANT	ARJUN SINGH	1116060982	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	11941000002705	PSIB0002194

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
55	1741	AJAY	RAMESH	1116060841	0	HK	31	16,506	-	16,506	-	-	4.0	4.0	-	2,539	2,539	-	-	2,539	20	305	-	325	2,214	Delhi	Bank Transfer	71270100010968	BARB0DBALIP
56	1742	VARUN KUMAR	KAMAL SINGH	1116060849	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	1714982972	KKBK0004608
57	1744	RAMAN KUMAR	SURAJ PAL SINGH	1116060863	0	HK	31	16,506	-	16,506	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	00950100020061	BARBOCONNAU
58	1749	RATNESH KUMAR	ROSHAN LAL	1116061066	0	HK	31	16,506	-	16,506	-	-	25.0	25.0	-	15,000	15,871	-	-	15,871	120	1,800	-	1,920	13,951	Delhi	Bank Transfer	39531735217	SBIN0005453
59	1750	HARSH THAKUR	PREM PRAKASH	1116061076	0	HK	31	16,506	-	16,506	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	87586000100093768	PUNB0875800
60	1753	SHEETAL	LALIT	1116060881	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	40356035418	SBIN0010436
61	1754	KARAN	RAM PRASAD	1116060822	0	HK	31	16,506	-	16,506	-	-	11.0	11.0	-	6,983	6,983	-	-	6,983	53	838	-	891	6,092	Delhi	Bank Transfer	50200099409	IDIB00T584
62	1757	SHANTI	MANOJ KUMAR	1116060885	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	31911389116	SBIN0007627
63	1759	OM PRAKASH	LATE PRAHLAD	1116061085	0	HK	31	16,506	-	16,506	-	-	22.0	22.0	-	13,967	13,967	-	-	13,967	105	1,676	-	1,781	12,186	Delhi	Bank Transfer	307302010607910	UBIN0530735

FORM XVII

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

Register of Wages

Wage Period: **July-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	1760	SHYAM SUNDER SHARMA	BANWARI LAL	1114919930	0	HK	31	16,506	-	16,506	-	-	21.0	21.0	-	13,332	13,332	-	-	13,332	100	1,600	-	1,700	11,632	Delhi	Bank Transfer	53380100005860	BARBOPATDEL
65	1761	VINAY KUMAR	CHAND SHEKHER MORYA	1116060887	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	605316100000095	BKID0006053
66	1762	RUKSANA KHATOON	MOHD ALIM	1116061060	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	0117053000059310	SIBL0000117
67	1763	KOMAL	KALLU SINGH	1116063628	0	HK	31	16,506	-	16,506	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	39113713835	SBIN0004844
68	1764	AKASH GAUTAM	RAJU	2018010987	0	HK	31	16,506	-	16,506	-	-	21.0	21.0	-	13,332	13,332	-	-	13,332	100	1,600	-	1,700	11,632	Delhi	Bank Transfer	37305129867	SBIN0004713
69	1765	SHILPA	SUSHIL KUMAR	1116062968	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	0120000102693903	PUNB0012000
70	1767	SURESH	HARI SINGH	1116060895	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	3377303618	CBIN0282586
71	1768	AMRITA DEVI	SANJAY SINGH	1115203797	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	50418031444	IDIB000A687
72	1769	DALIP	DESHRAJ	1116060898	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	27898100026026	BARB0BHADEL

Register of Wages

Wage Period: **July-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	1770	SHIVRAJ SINGH NEGI	JOG SINGH NEGI	1116060902	0	HK	31	16,506	-	16,506	-	-	20.0	20.0	-	12,697	12,697	-	-	12,697	96	1,524	-	1,620	11,077	Delhi	Bank Transfer	08240100041942	BARBODARYAG
74	1771	RANJU	ROSHAN KUMAR	1116060907	0	HK	31	16,506	-	16,506	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	606218210007793	BKID0006062
75	1774	SANJIV KUMAR	DHARMVIR	1116064525	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	41085381593	SBIN0005453
76	1776	RADHA	PRAKASH CHAND	1116060912	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	60413204919	MAHB0000351
77	1777	RAVI	RAJBEER SINGH	1116061135	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	3703101001945	CNRB0003703
78	1778	SONU	SATISH	1116060915	0	HK	31	16,506	-	16,506	-	-	8.0	8.0	-	5,079	5,079	-	-	5,079	39	609	-	648	4,431	Delhi	Bank Transfer	006691800152625	YESB0000666
79	1780	MUKESH	SUBHASH CHANDRA	1014628756	0	HK	31	16,506	-	16,506	-	-	7.0	7.0	-	4,444	4,444	-	-	4,444	34	533	-	567	3,877	Delhi	Bank Transfer	31688100018568	BARBODILSHA
80	1781	SUMIT SINGH CHOUHAN	SURESH SINGH CHOUHAN	1115287019	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	000299500016460	YESB0000002
81	1783	JITENDER KUMAR	RAMESH CHAND	1115754068	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	677702120001079	UBIN0567779

Register of Wages

Wage Period: **July-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	1784	SACHIN BHAMOTRA	NAVEEN BHAMOTRA	1116062215	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	33158100001545	BARB00URARI
83	1785	AMIT	PRAKASH	1116062219	0	HK	31	16,506	-	16,506	-	-	22.0	22.0	-	13,967	13,967	-	-	13,967	105	1,676	-	1,781	12,186	Delhi	Bank Transfer	41006222569	SBIN0004741
84	1786	LAL CHANDRA VERMA	NIRANKAR	1115376884	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	2960529957	CBIN0283524
85	1791	VIKASH SINGH TOMAR	RAMVEER SINGH TOMAR	1116075090	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	20094206515	SBIN0007240
86	1792	GAUTAM	BALRAM	1116075092	0	HK	31	16,506	-	16,506	-	-	15.0	15.0	-	9,523	9,523	-	-	9,523	72	1,143	-	1,215	8,308	Delhi	Bank Transfer	34451053911	SBIN0000726
87	1794	JATIN	DINESH	1116075098	0	HK	31	16,506	-	16,506	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	Delhi	Bank Transfer	0746417629	KKBK0004626
88	1799	DEEPAK CHOUHAN	KAMAL SINGH	1116075106	0	HK	31	16,506	-	16,506	-	-	15.0	15.0	-	9,523	9,523	-	-	9,523	72	1,143	-	1,215	8,308	Delhi	Bank Transfer	37940633010	SBIN0006816
89	1800	SAURABH	VIJAY PAL	1116079429	0	HK	31	16,506	-	16,506	-	-	21.0	21.0	-	13,332	13,332	-	-	13,332	100	1,600	-	1,700	11,632	Delhi	Bank Transfer	34478401393	SBIN0005453
90	1809	MONU VERMA	NOKHELAL VERMA	1116075144	0	HK	31	16,506	-	16,506	-	-	7.0	7.0	-	4,444	4,444	-	-	4,444	34	533	-	567	3,877	Delhi	Bank Transfer	8758000100100026	PUNB0875800

Register of Wages

Wage Period: **July-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						
T O T A L														2,066	-	12,27,907	13,22,130	-	-	13,22,130	9,949	1,47,349	12,716	1,70,014	11,52,116				

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