

**Register of Wages**

Wage Period: **August-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	-	-	19.0	19.0	-	12,062	12,062	-	-	12,062	91	1,447	-	1,538	10,524	Delhi	Bank Transfer	0117053000057691	SIBL0000117
5	1071	MAYA	SRI PAL	1114247136	101102994143	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	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	-	-	17.0	17.0	-	10,792	10,792	-	-	10,792	81	1,295	-	1,376	9,416	Delhi	Bank Transfer	01170530000056955	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	01170530000056956	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	01170530000061395	SIBL0000117

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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						
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	1467	Sweety	Vijay Kumar	1114895566	101103744822	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	11190100000000428	UTKS0001119
12	1490	Ashwani	Pradeep Prasad	1114924953	101103842577	HK	31	16,506	-	16,506	-	-	11.0	11.0	-	6,983	6,983	-	-	6,983	53	838	-	891	6,092	Delhi	Bank Transfer	87580001000000865	PUNB0875800
13	1498	SUNIL	Suresh Gupta	1114939285	101103940426	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	33988723759	SBIN0001702
14	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
15	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
16	1537	SARVESH KUMARI	VINOD KUMAR	1114528458	101116552222	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	3499940466	CBIN0280291
17	1541	ANITA MISHRA	GUDDU MISHRA	1114079603	101116624783	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	1051000100177638	PUNB0105100
18	1546	AKASH	PRAKASH	1115090254	1011066059931	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	3974008749	CBIN0282443

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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	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
20	1563	SANJAY SINGH	RAGHUNATH SINGH	1114694413	101171090660	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	0629000100339744	PUNB062900
21	1576	KHURSHIDA	AHSAN ALI	1115203846	101217303096	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	3563771559	CBIN0283524
22	1591	DEEP KUMAR	KISHAN PAL SINGH	1115310669	101299992585	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	01210001095000717	PUNB0012100
23	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	7246695670	KKBK0000190
24	1619	RAJESH	OM PRAKASH	1114894178	100936487235	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	09081000011237	PSIB0000121
25	1624	POOJA SINGH	RAJINDER SINGH	1115524290	101446593602	HK	31	16,506	-	16,506	-	-	17.0	17.0	-	10,792	10,792	-	-	10,792	81	1,295	-	1,376	9,416	Delhi	Bank Transfer	55159567797	SBIN050979
26	1629	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100956305227	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	0629000100339753	PUNB062900
27	1639	HEENA KOSAR	ZAHOOR AHMAD	1115560103	101472229211	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	1187258176	CBIN0282443

**FORM XVII**

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

**Register of Wages**Wage Period: **August-22**Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature &amp; Location of Work

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

Nature &amp; 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						
28	1645	HARI PRAKASH	DHAN PRAKASH	1115616685	101510689668	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	90932210001720	CNRB0019093
29	1654	YOGENDER	UDAY CHAND	1115708258	101575130912	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	6999436231	IDIB0005216
30	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
31	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	101637910145	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	602918210013524	BKID0006029
32	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
33	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	39529371564	SBIN0005453
34	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
35	1702	AKHILESH KUMAR	SURESH CHAND	1115607661	101102993272	HK	31	16,506	-	16,506	-	-	19.0	19.0	-	12,062	12,062	-	-	12,062	91	1,447	-	1,538	10,524	Delhi	Bank Transfer	0117053000057183	SIBL0000117
36	1710	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	10117721972	HK	31	16,506	-	16,506	-	-	11.0	11.0	-	6,983	6,983	-	-	6,983	53	838	-	891	6,092	Delhi	Bank Transfer	4579000100194181	PUNB0457900

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**Register of Wages**

Wage Period: **August-22**

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

Nature & Location of Work

: **Sup / Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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						
37	1711	SUSHIL KUMAR	NATTHU SINGH	1116011463	101790234292	HK	31	16,506	-	16,506	-	-	19.0	19.0	-	12,062	12,062	-	-	12,062	91	1,447	-	1,538	10,524	Delhi	Bank Transfer	639502010018066	UBIN0563951
38	1712	AMRESH KUMAR	PRADEEP KUMAR	1115935530	10174710343	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	4103155000064941	KVBL0004103
39	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
40	1717	RAJ KAPOOR	RAMESH CHAND	1116011512	101488707208	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	639502010015673	UBIN0563951
41	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
42	1719	VIJAY PRAKASH MISHRA	KASHI PRASAD	1116015378	101306761219	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	08462413000647	PUNB0001410
43	1720	RAJENDRA KUMAR	RADHEY SHYAM	1113543480	10102994686	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	0115001700001345	PUNB0011500
44	1722	AVINASH SINGH	VISHWANATH SINGH	1116026781	101802488522	HK	31	16,506	-	16,506	-	-	10.0	10.0	-	6,348	6,348	-	-	6,348	48	762	-	810	5,538	Delhi	Bank Transfer	784659709	KKBK000020
45	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

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Wage Period: **August-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  
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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
46	1727	KAMLESH	BHIMSEN	1116037150	101815207418	HK	31	16,506	-	16,506	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	2252010026168	UCBA0002252	
47	1730	GIRDHAR SINGH BISHT	SAROP SINGH	1116044793	100232490010	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	21740100021644	BARB0KARAMP
48	1731	ANITA KUMARI	VED PRAKASH MOURYA	1116044249	101815205990	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	42560100000310	BARB0MIANWA
49	1736	JEEVAN KUMAR	KARAN SINGH	1116060972	101689405648	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
50	1737	SEEMA DEVI	VINOD KUMAR	1116061109	101567816695	HK	31	16,506	-	16,506	-	-	17.0	17.0	-	10,792	10,792	-	-	10,792	81	1,295	-	1,376	9,416	Delhi	Bank Transfer	91152600000390	CNRB0019195
51	1738	SANJEEV KUMAR	RAKESH	1116060832	101827217956	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
52	1739	PRINCE	RAJU	1115512881	101302091858	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	7122365157	IDIB000S216
53	1740	LAXMI KANT	ARJUN SINGH	1116060982	101475817098	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	PSIB0021194
54	1742	VARUN KUMAR	KAMAL SINGH	1116060849	101827215775	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	1714982972	KKBK004608

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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  
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under which contract is carried on

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
55	1744	RAMAN KUMAR	SURAJ PAL SINGH	1116060863	101827218103	HK	31	16,506	-	16,506	-	-	17.0	17.0	-	10,792	10,792	-	-	10,792	81	1,295	-	1,376	9,416	Delhi	Bank Transfer	00950100020061	BARBICONNAU
56	1749	RATNESH KUMAR	ROSHAN LAL	1116061066	101630791731	HK	31	16,506	-	16,506	-	-	17.0	17.0	-	10,792	10,792	-	-	10,792	81	1,295	-	1,376	9,416	Delhi	Bank Transfer	3953173217	SBIN0005453
57	1750	HARSH THAKUR	PREM PRAKASH	1116061076	101739110223	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	8758000100093768	PUNB0875800
58	1753	SHEETAL	LALIT	1116060881	101827247632	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	40356035418	SBIN0010436
59	1754	KARAN	RAM PRASAD	1116060822	101827246996	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	50200999409	IDIB0007584
60	1757	SHANTI	MANOJ KUMAR	1116060885	101827247008	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
61	1759	OM PRAKASH	LATE PRAHLAD	1116061085	101560753120	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	307302010607910	UBIN0530735
62	1760	SHYAM SUNDER SHARMA	BANWARI LAL	1114919930	100355305498	HK	31	16,506	-	16,506	-	-	12.0	12.0	-	7,618	7,618	-	-	7,618	58	914	-	972	6,646	Delhi	Bank Transfer	53380100005860	BARB0FA TDEL
63	1761	VINAY KUMAR	CHAND SHEKHER MORYA	1116060887	101827247678	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	605311610000095	BKID0006053

**Register of Wages**

Wage Period: **August-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						
64	1762	RUKSANA KHATOON	MOHD ALIM	1116061060	100316304019	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
65	1763	KOMAL	KALLU SINGH	1116063628	101741875426	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	39113713835	SBIN0004844
66	1764	AKASH GAUTAM	RAJU	2018010987	100924489376	HK	31	16,506	-	16,506	-	-	13.0	13.0	-	8,253	8,253	-	-	8,253	62	990	-	1,052	7,201	Delhi	Bank Transfer	37305129867	SBIN0004713
67	1765	SHILPA	SUSHIL KUMAR	1116062968	101827247700	HK	31	16,506	-	16,506	-	-	11.0	11.0	-	6,983	6,983	-	-	6,983	53	838	-	891	6,092	Delhi	Bank Transfer	0120000102693903	PUNB0012000
68	1767	SURESH	HARI SINGH	1116060895	101827247666	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
69	1768	AMRITA DEVI	SANJAY SINGH	1115203797	101213252225	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	50418031444	IDIB000A687
70	1769	DALIP	DESHRAJ	1116060898	101827247621	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	27898100026026	BARB0BHADDEL
71	1770	SHIVRAJ SINGH NEGI	JOG SINGH NEGI	1116060902	101827246833	HK	31	16,506	-	16,506	-	-	13.0	13.0	-	8,253	8,253	-	-	8,253	62	990	-	1,052	7,201	Delhi	Bank Transfer	08240100041942	BARB0DARYAG
72	1771	RANJU	ROSHAN KUMAR	1116060907	101827269093	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	606218210007793	BKID0006062



**Register of Wages**

Wage Period: **August-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	1774	SANJIV KUMAR	DHARMVIR	1116064525	101827269119	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
74	1776	RADHA	PRAKASH CHAND	1116060912	101827271254	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	60413204919	MAHB0000351
75	1777	RAVI	RAJBEER SINGH	1116061135	101279333259	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
76	1778	SONU	SATISH	1116060915	101827269086	HK	31	16,506	-	16,506	-	-	9.0	9.0	-	5,714	5,714	-	-	5,714	43	686	-	729	4,985	Delhi	Bank Transfer	006691800152625	YESB0000066
77	1780	MUKESH	SUBHASH CHANDRA	1014628756	101713333422	HK	31	16,506	-	16,506	-	-	16.0	16.0	-	10,158	10,158	-	-	10,158	77	1,219	-	1,296	8,862	Delhi	Bank Transfer	31688100018568	BARB00JLSHA
78	1781	SUMIT SINGH CHOUHAN	SURESH SINGH CHOUHAN	1115287019	101284986859	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
79	1783	JITENDER KUMAR	RAMESH CHAND	1115754058	101618952078	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
80	1784	SACHIN BHAMOTRA	NAVEEN BHAMOTRA	1116062215	101827269980	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	33158100001545	BARB0BURARI
81	1785	AMIT	PRAKASH	1116062219	1018406006558	HK	31	16,506	-	16,506	-	-	12.0	12.0	-	7,618	7,618	-	-	7,618	58	914	-	972	6,646	Delhi	Bank Transfer	41006222569	SBIN0004741

**Register of Wages**

Wage Period: **August-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	1786	LAL CHANDRA VERMA	NIRANKAR	1115376884	101350341212	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	2960529957	CBIN0283524		
83	1791	VIKASH SINGH TOMAR	RAMVEER SINGH TOMAR	1116075090	101840589047	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		
84	1792	GAUTAM	BALRAM	1116075092	101840588570	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	34451053911	SBIN0000726		
85	1794	JATIN	DINESH	1116075098	101751509651	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		
86	1799	DEEPAK CHOUHAN	KAMAL SINGH	1116075106	101840588562	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		
87	1800	SAURABH	VIJAY PAL	1116079429	101743755080	HK	31	16,506	-	16,506	-	-	4.0	4.0	-	2,539	2,539	-	-	2,539	20	305	-	325	2,214	Delhi	Bank Transfer	34478401393	SBIN0005453		
88	1122	Ravi Kumar	Rakesh Kumar	1114458270	101102994330	HK	31	16,506	-	16,506	-	-	4.0	4.0	-	2,539	2,539	-	-	2,539	20	305	-	325	2,214	Delhi	Bank Transfer	194400101001697	UBIN0919446		
<b>T O T A L</b>																															
														1,903	-	11,46,613	12,18,645	-	-	12,18,645	9,176	1,37,591	12,716	1,59,483	10,59,162						

**TRUE**