

FORM XVII

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

Register of Wages

Wage Period: **October-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					
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	603325301 IDIB000W006
2	112	CHANDAN KUMAR	ARUN KUMAR	1116060809	101827215809	Sup	31	20,019	-	20,019	-	-	25.0	25.0	-	15,000	19,249	-	-	19,249	145	1,545	4,824	6,514	12,735	Delhi	Bank Transfer	919010087998333 UTIB0001890
3	114	AJIT KUMAR AGRA	RAMESH CHANDRA	2016648642	101186142977	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	-	-	22.0	22.0	-	13,967	13,967	-	-	13,967	105	1,676	-	1,781	12,186	Delhi	Bank Transfer	0117053000057691 SIBL0000117
5	1071	MAYA	SRI PAL	1114247136	101102994143	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	21310100030768 BARB0TRDKIN
6	1085	NEETU	NARESH	1113937824	101102994865	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	01170530000057178 SIBL0000117
7	1122	Ravi Kumar	Rakesh Kumar	1114458270	101102994330	HK	31	16,506	-	16,506	-	-	5.0	5.0	-	3,174	3,174	-	-	3,174	24	381	-	405	2,769	Delhi	Bank Transfer	194400101001697 UBIN0919446
8	1161	UPDESH KUMAR	RAMFER	1113539632	101102994485	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	0117053000056955 SIBL0000117
9	1168	VIJAY KUMAR	SUKH RAM	1113542835	101102994519	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	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	1267	SARVESH	INDER PAL	1114335099	101102994638	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	0117053000061395	SIBL0000117
11	1358	Farukh	ALAUDIN	1114673603	101102994798	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	6444000100035229	PUNB0644400
12	1467	Sweety	Vijay Kumar	1114895566	101103744822	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	1119010000000428	UTKS0001119
13	1498	SUNIL	Suresh Gupta	1114939285	101103940426	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	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	-	-	23.0	23.0	-	14,601	14,601	-	-	14,601	110	1,752	-	1,862	12,739	Delhi	Bank Transfer	3499940466	CBIN0280291
17	1541	ANITA MISHRA	GUDDU MISHRA	1114079603	101116624783	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	1051000100177638	PUNB0105100
18	1546	AKASH	PRAKASH	1115090254	101106050931	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	3974008749	CBIN0282443

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Park Area Yamuna Bazar, Delhi**

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								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 SBBIN0011459
20	1563	SANJAY SINGH	RAGHUNATH SINGH	1114694413	101171090660	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	0629000100339744 PUNB0062900
21	1576	KHURSHIDA	AHSAN ALI	1115203846	101217303096	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	3363771559 CBIN0283524
22	1588	ANJALINA AUSTIN	FRANCHIS AUSTIN	1115310622	101299992559	HK	31	16,506	-	16,506	-	-	2.0	2.0	-	1,270	1,270	-	-	1,270	10	152	-	162	1,108	Delhi	Bank Transfer	37124610672 SBBIN0017930
23	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	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	7246695670 KKBK0000190
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	-	-	25.0	25.0	-	15,000	15,871	-	-	15,871	120	1,800	-	1,920	13,951	Delhi	Bank Transfer	55159567797 SBBIN0050979
27	1629	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100956305227	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	0629000100339753 PUNB0062900

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv					
28	1639	HEENA KOSAR	ZAHOOOR AHMAD	1115560103	101472229211	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	1187258176 CBIN0282443
29	1645	HARI PRAKASH	DHAN PRAKASH	1115616685	101510689668	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	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 IDIB00008216
31	1669	SUMINDER	DAYA RAM	1115766475	101102994382	HK	31	16,506	-	16,506	-	-	14.0	14.0	-	8,888	8,888	-	-	8,888	67	1,067	-	1,134	7,754	Delhi	Bank Transfer	0117053000061392 SIBL0000117
32	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	101637910145	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	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 SBIN00007836
34	1683	ARJUN DEVI	SHIV KUMAR	1115836931	101103300537	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	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	10102993272	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	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	-	-	26.0	26.0	-	15,000	16,506	-	-	16,506	124	1,800	-	1,924	14,582	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	-	-	20.0	20.0	-	12,697	12,697	-	-	12,697	96	1,524	-	1,620	11,077	Delhi	Bank Transfer	639502010015673 UBIN0563951
42	1718	MAHESH	SATYAVIR SINGH	1116011515	101718827373	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	1526001500045740 PUNB0152600
43	1719	VIJAY PRAKASH MISHRA	KASHI PRASAD	11160115378	101306761219	HK	31	16,506	-	16,506	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	08462413000647 PUNB0001410
44	1720	RAJENDRA KUMAR	RADHEY SHYAM	1113543480	101102994686	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
45	1722	AVINASH SINGH	VISHWANATH SINGH	1116026781	101802488522	HK	31	16,506	-	16,506	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	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	-	-	21.0	21.0	-	13,332	13,332	-	-	13,332	100	1,600	-	1,700	11,632	Delhi	Bank Transfer	918010008377444 UTTB0002564
47	1730	GIRDHAR SINGH BISHT	SAROP SINGH	11116044793	100232490010	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	21740100021644 BARBOKARAMP
48	1731	ANITA KUMARI	VED PRAKASH MOURYA	11116044249	101815205990	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	42560100000310 BARBOMIANWA
49	1736	JEEVAN KUMAR	KARAN SINGH	11116060972	101689405648	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	2511101017530 CNRB0002511
50	1737	SEEMA DEVI	VINOD KUMAR	11116061109	101567816695	HK	31	16,506	-	16,506	-	-	14.0	14.0	-	8,888	8,888	-	-	8,888	67	1,067	-	1,134	7,754	Delhi	Bank Transfer	91152600000390 CNRB0019195
51	1738	SANJEEV KUMAR	RAKESH	11116060832	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 BARBOYAMDEL
52	1739	PRINCE	RAJU	1115312881	101302091858	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	7122365157 IDIB0008216
53	1740	LAXMI KANT	ARJUN SINGH	11116060982	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	11116060849	101827215775	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	1714982972 KKBK0004608

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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	-	-	19.0	19.0	-	12,062	12,062	-	-	12,062	91	1,447	-	1,538	10,524	Delhi	Bank Transfer	00950100020061 BARB0CONNAU
56	1749	RATNESH KUMAR	ROSHAN LAL	1116061066	101630791731	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	39531735217 SBIN0005453
57	1750	HARSH THAKUR	PREM PRAKASH	1116061076	101739110223	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	8758000100093768 PUNB0875800
58	1753	SHEETAL	LALIT	1116060881	101827247632	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	40356035418 SBIN0010436
59	1754	KARAN	RAM PRASAD	1116060822	101827246996	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	50200999409 IDIB0001584
60	1757	SHANTI	MANOJ KUMAR	1116060885	101827247008	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	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	-	-	4.0	4.0	-	2,539	2,539	-	-	2,539	20	305	-	325	2,214	Delhi	Bank Transfer	53380100005860 BARB0PA 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

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**
under which contract is carried on

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

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	-	-	24.0	24.0	-	15,000	15,236	-	-	15,236	115	1,800	-	1,915	13,321	Delhi	Bank Transfer	011705300059310 SIBL0000117
65	1763	KOMAL	KALLU SINGH	1116063628	101741875426	HK	31	16,506	-	16,506	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	391137113835 SBIN0004844
66	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
67	1768	AMRITA DEVI	SANJAY SINGH	1115203797	101213252225	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	50418031444 IDIB000A687
68	1769	DALIP	DESHRAJ	1116060898	101827247621	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	27898100026026 BARB0BHADEL
69	1770	SHIVRAJ SINGH NEGI	JOG SINGH NEGI	1116060902	101827246833	HK	31	16,506	-	16,506	-	-	6.0	6.0	-	3,809	3,809	-	-	3,809	29	457	-	486	3,323	Delhi	Bank Transfer	08240100041942 BARB0DARYAG
70	1771	RANJU	ROSHAN KUMAR	1116060907	101827269093	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	606218210007793 BKID0006062
71	1774	SANJIV KUMAR	DHARMVIR	1116064525	101827269119	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	41085381593 SBIN0005453
72	1776	RADHA	PRAKASH CHAND	1116060912	101827271254	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	60413204919 MAHB0000351

FORM XVII

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

Register of Wages

Wage Period: **October-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					
73	1777	RAVI	RAJBEER SINGH	1116061135	10127933259	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	3703101001945 CNRB0003703
74	1778	SONU	SATISH	1116060915	101827269086	HK	31	16,506	-	16,506	-	-	12.0	12.0	-	7,618	7,618	-	-	7,618	58	914	-	972	6,646	Delhi	Bank Transfer	006691800152625 YESB0000066
75	1780	MUKESH	SUBHASH CHANDRA	1014628756	101713333422	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	31688100018568 BARB00JLSHA
76	1781	SUMIT SINGH CHOUHAN	SURESH SINGH CHOUHAN	1115287019	101284986859	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	000299500016460 YESB0000002
77	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
78	1784	SACHIN BHAMOTRA	NAVEEN BHAMOTRA	1116062215	101827269980	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	33158100001545 BARB0BURARI
79	1785	AMIT	PRAKASH	1116062219	101840600558	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	41006222569 SBIN0004741
80	1786	LAL CHANDRA VERMA	NIRANKAR	1115376884	101350341212	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
81	1791	VIKASH SINGH TOMAR	RAMVEER SINGH TOMAR	1116075090	101840589047	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	20094206515 SBIN0007240

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	1792	GAUTAM	BALRAM	1116075092	101840588570	HK	31	16,506	-	16,506	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	34451053911 SBIN0000726
83	1794	JATIN	DINESH	1116075098	101751509651	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	0746417629 KKBK0004626
84	1799	DEEPAK CHOUHAN	KAMAL SINGH	1116075106	101840588562	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	37940633010 SBIN0006816
T O T A L														1,698	-	1,037,083	1,088,368	-	-	1,088,368	8,200	124,194		12,716	145,110	943,258		