

**FORM XVII**

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

**Register of Wages**

Wage Period: **April-23**

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	30	20,357	-	20,357	-	-	26.0	26.0	-	15,000	20,357	-	-	20,357	153	1,800	3,404	5,357	15,000	Delhi	Bank Transfer	922010054042667	UTTIB0002564
2	112	CHANDAN KUMAR	ARUN KUMAR	1116060809	101827215809	Sup	30	20,357	-	20,357	-	-	26.0	26.0	-	15,000	20,357	-	-	20,357	153	1,800	5,160	7,113	13,244	Delhi	Bank Transfer	919010087998333	UTTIB0001890
3	1021	BALA	RAJPAL SINGH	1114229761	101102993326	HK	30	16,792	-	16,792	-	-	23.0	23.0	-	14,854	14,854	-	-	14,854	112	1,782	-	1,894	12,960	Delhi	Bank Transfer	0117053000057691	SIBL0000117
4	1071	MAYA	SRI PAL	1114247136	101102994143	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	21310100030768	BARB0TRDKIN
5	1085	NEETU	NARESH	111397824	101102994865	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	0117053000057178	SIBL0000117
6	1161	UPDESH KUMAR	RAMFER	1113539632	101102994485	HK	30	16,792	-	16,792	-	-	25.0	25.0	-	15,000	16,146	-	-	16,146	122	1,800	-	1,922	14,224	Delhi	Bank Transfer	0117053000056955	SIBL0000117
7	1267	SARVESH	INDER PAL	1114335099	101102994638	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	0117053000061395	SIBL0000117
8	1358	Farukh	ALAUDIN	1114673603	101102994798	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	6444000100035229	PUNB0644400
9	1467	Sweety	Vijay Kumar	1114895566	101103744822	HK	30	16,792	-	16,792	-	-	22.0	22.0	-	14,209	14,209	-	-	14,209	107	1,705	-	1,812	12,397	Delhi	Bank Transfer	1119010000000428	UTKS0001119

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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	1498	SUNIL	Suresh Gupta	1114939285	101103940426	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	33988723759	SBIN0001702
11	1504	Sultan singh	Mange Ram	1114955877	101104459403	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	3169890100	SBIN0011844
12	1516	ARUN	SONPAL	1115018661	101116511318	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	0991001700041417	PUNB0099100
13	1537	SARVESH KUMARI	VINOD KUMAR	1114528458	101116552222	HK	30	16,792	-	16,792	-	-	20.0	20.0	-	12,917	12,917	-	-	12,917	97	1,550	-	1,647	11,270	Delhi	Bank Transfer	3499940466	CBIN0280291
14	1541	ANITA MISHRA	GUDDU MISHRA	1114079603	101116624783	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	1051000100177638	PUNB0105100
15	1546	AKASH	PRAKASH	1115090254	101106505931	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	3974008749	CBIN0282443
16	1552	KSHAMA	PINTU GIRI	1115116428	101153941446	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	34569559742	SBIN0011459
17	1591	DEEP KUMAR	KISHAN PAL SINGH	1115310669	101299992585	HK	30	16,792	-	16,792	-	-	25.0	25.0	-	15,000	16,146	-	-	16,146	122	1,800	-	1,922	14,224	Delhi	Bank Transfer	0121000109500717	PUNB0012100
18	1594	MOHD AFTAB	MOHD SALEEM	1115355697	101335162351	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	724695670	KKBK0000190

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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	1619	RAJESH	OM PRAKASH	1114894178	100936487235	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	09081000011237	PSIB0001121
20	1624	POOJA SINGH	RAJINDER SINGH	1115524290	101446593602	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	55159567797	SBIN0050979
21	1639	HEENA KOSAR	ZAHOOR AHMAD	1115560103	101472229211	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	1187258176	CBIN0282443
22	1654	YOGENDER	UDAY CHAND	1115708258	101575130912	HK	30	16,792	-	16,792	-	-	25.0	25.0	-	15,000	16,146	-	-	16,146	122	1,800	-	1,922	14,224	Delhi	Bank Transfer	6999436231	IDIB0005216
23	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	101637910145	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	639502010030804	UBIN0563951
24	1675	SONU	RAMBEER	1115784770	101637910150	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	39443831502	SBIN0007836
25	1683	ARJUN DEVI	SHIV KUMAR	1115836931	101103300537	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	39529371364	SBIN0005463
26	1687	ROHIT	SHISHPAL	1115854891	101103280331	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	639502010025006	UBIN0563951
27	1702	AKHILESH KUMAR	SURESH CHAND	1113607661	101102993272	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	0117053000057183	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						
28	1710	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	101177221972	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	4579000100194181	PUNB0457900
29	1711	SUSHIL KUMAR	NATTHU SINGH	1116011463	101790234292	HK	30	16,792	-	16,792	-	-	23.0	23.0	-	14,854	14,854	-	-	14,854	112	1,782	-	1,894	12,960	Delhi	Bank Transfer	6395020100180666	UBIN0563951
30	1712	AMRESH KUMAR	PRADEEP KUMAR	1115935530	101747110343	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	4103155000064941	KVBL0004103
31	1716	KISHAN	RAM AVTAR	1116011504	101718826159	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	4988001500038437	PUNB0498800
32	1717	RAJ KAPOOR	RAMESH CHAND	1116011512	101488707208	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	639502010015673	UBIN0563951
33	1718	MAHESH	SATYAVIR SINGH	1116011515	101718827373	HK	30	16,792	-	16,792	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1526001500045740	PUNB0152600
34	1720	RAJENDRA KUMAR	RADHEY SHYAM	1113543480	101102994686	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	0115001700001345	PUNB0011500
35	1726	DEEPAK RAWAT	YASHWANT SINGH RAWAT	1114155173	101102993970	HK	30	16,792	-	16,792	-	-	25.0	25.0	-	15,000	16,146	-	-	16,146	122	1,800	-	1,922	14,224	Delhi	Bank Transfer	918010008377444	UTIB0002564
36	1731	ANITA KUMARI	VED PRAKASH MOURYA	1116044249	101815203990	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	425601000000310	BARB0MIANWA

**Register of Wages**

Wage Period: **April-23**

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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**

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
37	1736	JEEVAN KUMAR	KARAN SINGH	1116060972	101689405648	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	251101017530	CNRB0002511
38	1737	SEEMA DEVI	VINOD KUMAR	1116061109	101567816695	HK	30	16,792	-	16,792	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	9115260000390	CNRB0019195
39	1738	SANJEEV KUMAR	RAKESH	1116060832	101827217956	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	44638100015233	BARBOYAMDEL
40	1739	PRINCE	RAJU	1115512881	101302091858	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	7122365157	IDIB0005216
41	1740	LAXMI KANT	ARJUN SINGH	1116060982	101475817098	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	11941000002705	PSIB0021194
42	1742	VARUN KUMAR	KAMAL SINGH	1116060849	101827215775	HK	30	16,792	-	16,792	-	-	18.0	18.0	-	11,625	11,625	-	-	11,625	88	1,395	-	1,483	10,142	Delhi	Bank Transfer	1714982972	KKBK0004608
43	1750	HARSH THAKUR	PREM PRAKASH	1116061076	101739110223	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	875800100093768	PUNB0875800
44	1753	SHEETAL	LALIT	1116060881	101827247632	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	40356035418	SBIN0010436
45	1757	SHANTI	MANOJ KUMAR	1116060885	101827247008	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	31911389116	SBIN0007627

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Wage Period: **April-23**

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

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

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
46	1759	OM PRAKASH	LATE PRAHLAD	1116061085	101560753120	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	307302010607910	UBIN0530735
47	1761	VINAY KUMAR	CHAND SHEKHER MORYA	1116060887	101827247678	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	60531610000095	BKID0006053
48	1762	RUKSANA KHATOON	MOHD ALIM	1116061060	100316304019	HK	30	16,792	-	16,792	-	-	23.0	23.0	-	14,854	14,854	-	-	14,854	112	1,782	-	1,894	12,960	Delhi	Bank Transfer	011705300059310	SIBL0000117
49	1767	SURESH	HARI SINGH	1116060895	101827247666	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	3377305618	CBIN0282586
50	1768	AMRITA DEVI	SANJAY SINGH	1115203797	101213252225	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	50418031444	IDIB000A687
51	1769	DALIP	DESHRAJ	1116060898	101827247621	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	27898100026026	BARB0BHIADEL
52	1770	SHIVRAJ SINGH NEGI	JOG SINGH NEGI	1116060902	101827246833	HK	30	16,792	-	16,792	-	-	14.0	14.0	-	9,042	9,042	-	-	9,042	68	1,085	-	1,153	7,889	Delhi	Bank Transfer	08240100041942	BARB0DARYAG
53	1771	RANJU	ROSHAN KUMAR	1116060907	101827269093	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	606218210007793	BKID0006062
54	1774	SANJIV KUMAR	DHARMVIR	1116064525	101827269119	HK	30	16,792	-	16,792	-	-	16.0	16.0	-	10,334	10,334	-	-	10,334	78	1,240	-	1,318	9,016	Delhi	Bank Transfer	41085381593	SBIN0005453

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

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
55	1776	RADHA	PRAKASH CHAND	1116060912	101827271254	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	0991000100602569	PUNB0099100
56	1777	RAVI	RAJBEER SINGH	1116061135	1012793333259	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	3703101001945	CNRB0003703
57	1778	SONU	SATISH	1116060915	101827269086	HK	30	16,792	-	16,792	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	006691800152625	YESB0000066
58	1780	MUKESH	SUBHASH CHANDRA	1014628756	101713333422	HK	30	16,792	-	16,792	-	-	21.0	21.0	-	13,563	13,563	-	-	13,563	102	1,628	-	1,730	11,833	Delhi	Bank Transfer	31688100018568	BARB001LSHA
59	1781	SUMIT SINGH CHOUHAN	SURESH SINGH CHOUHAN	1115287019	101284986859	HK	30	16,792	-	16,792	-	-	22.0	22.0	-	14,209	14,209	-	-	14,209	107	1,705	-	1,812	12,397	Delhi	Bank Transfer	000299500016460	YESB0000002
60	1783	JITENDER KUMAR	RAMESH CHAND	1115754058	101618952078	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	677702120001079	UBIN0567779
61	1784	SACHIN BHAMOTRA	NAVEEN BHAMOTRA	1116062215	101827269980	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	33158100001545	BARB00BURARI
62	1785	AMIT	PRAKASH	1116062219	101840600558	HK	30	16,792	-	16,792	-	-	20.0	20.0	-	12,917	12,917	-	-	12,917	97	1,550	-	1,647	11,270	Delhi	Bank Transfer	41006222569	SBIN0004741
63	1786	LAL CHANDRA VERMA	NIRANKAR	1115376884	101350341212	HK	30	16,792	-	16,792	-	-	21.0	21.0	-	13,563	13,563	-	-	13,563	102	1,628	-	1,730	11,833	Delhi	Bank Transfer	2960529957	CBIN0283524

**Register of Wages**

Wage Period: **April-23**

**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	1791	VIKASH SINGH TOMAR	RAMVEER SINGH TOMAR	1116075090	101840589047	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	20094206515	SBIN0007240
65	1794	JATIN	DINESH	1116075098	101751509651	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	0746417629	KKBK0004626
66	1799	DEEPAK CHOUHAN	KAMAL SINGH	1116075106	101840588562	HK	30	16,792	-	16,792	-	-	9.0	9.0	-	5,813	5,813	-	-	5,813	44	698	-	742	5,071	Delhi	Bank Transfer	37940633010	SBIN0006816
67	1812	SHUBHAM	SANJAY KUMAR	1116106623	101852037840	HK	30	16,792	-	16,792	-	-	23.0	23.0	-	14,854	14,854	-	-	14,854	112	1,782	-	1,894	12,960	Delhi	Bank Transfer	03242043000077	PUNB0032410
68	1840	MANOJ KUMAR MANDAL	RAGHUNATH MANDAL	1114793562	101102994820	HK	30	16,792	-	16,792	-	-	24.0	24.0	-	15,000	15,500	-	-	15,500	117	1,800	-	1,917	13,583	Delhi	Bank Transfer	8758000100001150	PUNB0875800
69	1842	KIRAN	JAYPAL	1116210839	101936016371	HK	30	16,792	-	16,792	-	-	25.0	25.0	-	15,000	16,146	-	-	16,146	122	1,800	-	1,922	14,224	Delhi	Bank Transfer	6347665452	KKBK0000185
70	1844	RANI	JAGDISH	1116210844	101936017017	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	7013142734	KKBK0004608
71	1845	SHAHBAZ ALI	MAZAHIR HUSSAIN	1115822821	101149992947	HK	30	16,792	-	16,792	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	307802010880222	UBIN0530786
72	1852	SARITA DEVI	SUSHEEL KUMAR	1116216015	101936016392	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	5546565969	KKBK0004626



**Register of Wages**

Wage Period: **April-23**

**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	1855	HARSH	SATISH CHAUHAN	1116214008	101936016407	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	221110010053175	UJVN0002211
74	1858	ABHISHEK	RAKESH KUMAR	1116214765	101768523367	HK	30	16,792	-	16,792	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	5446767425	KKBK0004608
75	1859	GAURI	KHEM SINGH	1116216663	101936016385	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	069399500006236	YESB0000693
76	1866	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100691254679	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	0629000100339753	PUNB0006290
77	1868	RAHUL	VIDHYA RAM	1115310611	0	HK	30	16,792	-	16,792	-	-	7.0	7.0	-	4,521	4,521	-	-	4,521	34	543	-	577	3,944	Delhi	Bank Transfer	10095484757	IDFB0020123
78	1870	Ratnesh Kumar	ROSHAN LAL	1116061066	0	HK	30	16,792	-	16,792	-	-	22.0	22.0	-	14,209	14,209	-	-	14,209	107	1,705	-	1,812	12,397	Delhi	Bank Transfer	39531735217	SBIN0005453
79	1713	DEEPANSHU MAL	ASHUTOSH MAL	1116011471	101790234525	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	113001002534	ICIC0001130
80	1860	VINAY KUMAR	JYALAL	1115414833	0	HK	30	16,792	-	16,792	-	-	26.0	26.0	-	15,000	16,792	-	-	16,792	126	1,800	-	1,926	14,866	Delhi	Bank Transfer	0991000100554332	PUNB0099100
81	1864	SURAJ KUMAR	GANAPAT RAY	1116229413	0	HK	30	16,792	-	16,792	-	-	17.0	17.0	-	10,979	10,979	-	-	10,979	83	1,317	-	1,400	9,579	Delhi	Bank Transfer	3346825122	KKBK0004608

**Register of Wages**

Wage Period: **April-23**

**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						
<b>T O T A L</b>														1,830	-	10,92,317	11,89,025	-	-	11,89,025	8,940	1,31,077	8,564	1,48,581	10,40,444				

**FALSE**