

Register of Wages

Wage Period: **October-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						
1	105	Mohd Aalim	MOHD SALIM	1115287012	101284986844	Sup	31	20,903	-	20,903	-	-	15.0	15.0	-	12,059	12,059	-	-	12,059	91	1,447	1,867	3,405	8,654	Delhi	Bank Transfer	922010054042667	UTTIB0002564
2	112	CHANDAN KUMAR	ARUN KUMAR	1116060809	101827215809	Sup	31	20,903	-	20,903	-	-	26.0	26.0	-	15,000	20,903	-	-	20,903	157	1,800	4,702	6,659	14,244	Delhi	Bank Transfer	919010087998333	UTTIB0001890
3	116	AAKASH LOHAN	VIRENDRA LOHAN	1116321158	101494401729	Sup	31	20,903	-	20,903	-	-	12.0	12.0	-	9,648	9,648	-	-	9,648	73	1,158	2,304	3,535	6,113	Delhi	Bank Transfer	095531000013206	PSIB0020953
4	1021	BALA	RAJPAL SINGH	1114229761	101102993326	HK	31	17,234	-	17,234	-	-	20.0	20.0	-	13,257	13,257	-	-	13,257	100	1,591	-	1,691	11,566	Delhi	Bank Transfer	0117053000057691	SIBL0000117
5	1071	MAYA	SRI PAL	1114247136	101102994143	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	21310100030768	BARB0TRDKIN
6	1085	NEETU	NARESH	1113937824	101102994865	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	01170530000057178	SIBL0000117
7	1161	UPDESH KUMAR	RAMFER	1115359632	101102994485	HK	31	17,234	-	17,234	-	-	18.0	18.0	-	11,931	11,931	-	-	11,931	90	1,432	-	1,522	10,409	Delhi	Bank Transfer	01170530000056955	SIBL0000117
8	1267	SARVESH	INDER PAL	1114335099	101102994638	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	01170530000061395	SIBL0000117
9	1358	Farukh	ALAUDIN	1114673603	101102994798	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	6444000100035229	PUNB0644400

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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	1467	Sweety	Vijay Kumar	1114895566	101103744822	HK	31	17,234	-	17,234	-	-	13.0	13.0	-	8,617	8,617	-	-	8,617	65	1,034	-	1,099	7,518	Delhi	Bank Transfer	119010000000428	UTKS0001119
11	1498	SUNIL	Suresh Gupta	1114939285	101103940426	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	33988723759	SBIN0001702
12	1516	ARUN	SONPAL	1115018661	101116511318	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	0991001700041417	PUNB0099100
13	1537	SARVESH KUMARI	VINOD KUMAR	1114528458	101116552222	HK	31	17,234	-	17,234	-	-	23.0	23.0	-	15,000	15,245	-	-	15,245	115	1,800	-	1,915	13,330	Delhi	Bank Transfer	3499940466	CBIN0280291
14	1541	ANITA MISHRA	GUDDU MISHRA	1114079603	101116624783	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	1051000100177638	PUNB0105100
15	1546	AKASH	PRAKASH	1115090254	101106505931	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	3974008749	CBIN0282443
16	1591	DEEP KUMAR	KISHAN PAL SINGH	1115310669	101299992585	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	0121000109500717	PUNB0012100
17	1594	MOHD AFTAB	MOHD SALEEM	1115355697	101335162351	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	7246695670	KKBK0000190
18	1619	RAJESH	OM PRAKASH	1114894178	100936487235	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	09081000011237	PSIB0001121

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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

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
19	1624	POOJA SINGH	RAJINDER SINGH	1115524290	101446593602	HK	31	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	55159567797	SBIN0050979
20	1639	HEENA KOSAR	ZAHOOR AHMAD	1115560103	101472229211	HK	31	17,234	-	17,234	-	-	19.0	19.0	-	12,594	12,594	-	-	12,594	95	1,511	-	1,606	10,988	Delhi	Bank Transfer	1187258176	CBIN0282443
21	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	10163791010145	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	639502010030804	UBIN0563951
22	1675	SONU	RAMBEER	1115784770	101637910150	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	39443831502	SBIN0007836
23	1683	ARJUN DEVI	SHIV KUMAR	1115836931	101103300537	HK	31	17,234	-	17,234	-	-	23.0	23.0	-	15,000	15,245	-	-	15,245	115	1,800	-	1,915	13,330	Delhi	Bank Transfer	39529571364	SBIN0005453
24	1687	ROHIT	SHISHPAL	1115854891	101103280331	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	639502010025006	UBIN0563951
25	1702	AKHILESH KUMAR	SURESH CHAND	1113607661	1011029993272	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	0117053000057183	SIBL0000117
26	1710	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	101177221972	HK	31	17,234	-	17,234	-	-	4.0	4.0	-	2,651	2,651	-	-	2,651	20	318	-	338	2,313	Delhi	Bank Transfer	4579000100194181	PUNB0457900
27	1711	SUSHIL KUMAR	NATTHU SINGH	1116011463	101790234292	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	639502010018066	UBIN0563951

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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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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	1712	AMRESH KUMAR	PRADEEP KUMAR	1115935530	101747110343	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	4103155000064941	KVBL0004103
29	1713	DEEPANSHU MAL	ASHUTOSH MAL	1116011471	101790234325	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	113001002534	ICIC0001130
30	1716	KISHAN	RAM AVTAR	1116011504	101718826159	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	4988001500038437	PUNB0498800
31	1717	RAJ KAPOOR	RAMESH CHAND	1116011512	101488707208	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	639502010015673	UBIN0563951
32	1720	RAJENDRA KUMAR	RADHEY SHYAM	1115543480	101102994686	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	0115001700001345	PUNB0011500
33	1726	DEEPAK RAWAT	YASHWANT SINGH RAWAT	1114155173	101102993970	HK	31	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	918010008377444	UTIB0002564
34	1731	ANITA KUMARI	VED PRAKASH MOURYA	1116044249	101815205990	HK	31	17,234	-	17,234	-	-	23.0	23.0	-	15,000	15,245	-	-	15,245	115	1,800	-	1,915	13,330	Delhi	Bank Transfer	42560100000310	BARB0MIANWA
35	1738	SANJEEV KUMAR	RAKESH	1116060832	101827217956	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	44638100015233	BARBOYAMDEL
36	1739	PRINCE	RAJU	1115312881	101302091858	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	7122365157	IDIB0005216

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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						
37	1740	LAXMI KANT	ARJUN SINGH	1116060982	101475817098	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	1194100002705	PSIB0021194
38	1750	HARSH THAKUR	PREM PRAKASH	1116061076	101739110223	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	875800100093768	PUNB0875800
39	1753	SHEETAL	LALIT	1116060881	101827247632	HK	31	17,234	-	17,234	-	-	16.0	16.0	-	10,606	10,606	-	-	10,606	80	1,273	-	1,353	9,253	Delhi	Bank Transfer	40356035418	SBIN0010436
40	1757	SHANTI	MANOJ KUMAR	1116060885	101827247008	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	31911389116	SBIN0007627
41	1761	VINAY KUMAR	CHAND SHEKHER MORYA	1116060887	101827247678	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	6053116100000095	BKID0006053
42	1762	RUKSANA KHATOON	MOHD ALIM	1116061060	100316304019	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	0117055000059310	SIBL0000117
43	1767	SURESH	HARI SINGH	1116060895	101827247666	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	3377303618	CBIN0282586
44	1768	AMRITA DEVI	SANJAY SINGH	1115203797	101213252225	HK	31	17,234	-	17,234	-	-	17.0	17.0	-	11,268	11,268	-	-	11,268	85	1,352	-	1,437	9,831	Delhi	Bank Transfer	50418031444	IDIB000A687
45	1769	DALIP	DESHRAJ	1116060898	101827247621	HK	31	17,234	-	17,234	-	-	22.0	22.0	-	14,583	14,583	-	-	14,583	110	1,750	-	1,860	12,723	Delhi	Bank Transfer	27898100026026	BARB0BHADEL

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
46	1771	RANJU	ROSHAN KUMAR	1116060907	101827269093	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	606218210007793	BKID0006062
47	1774	SANJIV KUMAR	DHARMVIR	1116064525	101827269119	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	41085381593	SBIN0005453
48	1776	RADHA	PRAKASH CHAND	1116060912	101827271254	HK	31	17,234	-	17,234	-	-	25.0	25.0	-	15,000	16,571	-	-	16,571	125	1,800	-	1,925	14,646	Delhi	Bank Transfer	0991000100602569	PUNB0099100
49	1777	RAVI	RAJBEER SINGH	1116061135	101279333259	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	3703101001945	CNRB0003703
50	1780	MUKESH	SUBHASH CHANDRA	1014628756	101713333422	HK	31	17,234	-	17,234	-	-	20.0	20.0	-	13,257	13,257	-	-	13,257	100	1,591	-	1,691	11,566	Delhi	Bank Transfer	31688100018568	BARB0DJLSHA
51	1781	SUMIT SINGH CHOUHAN	SURESH SINGH CHOUHAN	1115287019	101284986859	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	000299500016460	YESB0000002
52	1784	SACHIN BHAMOTRA	NAVEEN BHAMOTRA	1116062215	101827269980	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	33158100001545	BARB0BURARI
53	1785	AMIT	PRAKASH	1116062219	101840600558	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	41006222569	SBIN0004741
54	1786	LAL CHANDRA VERMA	NIRANKAR	1115376884	101350341212	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	2960529957	CBIN0283524

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
55	1791	VIKASH SINGH TOMAR	RAMVEER SINGH TOMAR	1116075090	101840589047	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	20094206515	SBIN0007240
56	1794	JATIN	DINESH	1116075098	101751509651	HK	31	17,234	-	17,234	-	-	17.0	17.0	-	11,268	11,268	-	-	11,268	85	1,352	-	1,437	9,831	Delhi	Bank Transfer	0746417629	KKBK0004626
57	1799	DEEPAK CHOUHAN	KAMAL SINGH	1116075106	101840588562	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	8747620420	KKBK0004608
58	1812	SHUBHAM	SANJAY KUMAR	1116106623	101852037840	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	03242043000077	PUNB0032410
59	1840	MANOJ KUMAR MANDAL	RAGHUNATH MANDAL	1114793562	101102994820	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	87588000100001150	PUNB0875800
60	1842	KIRAN	JAYPAL	1116210839	101936016371	HK	31	17,234	-	17,234	-	-	13.0	13.0	-	8,617	8,617	-	-	8,617	65	1,034	-	1,099	7,518	Delhi	Bank Transfer	6347665452	KKBK0000185
61	1844	RANI	JAGDISH	1116210844	101936017017	HK	31	17,234	-	17,234	-	-	10.0	10.0	-	6,628	6,628	-	-	6,628	50	795	-	845	5,783	Delhi	Bank Transfer	7013142734	KKBK0004608
62	1852	SARITA DEVI	SUSHEEL KUMAR	1116216015	101936016392	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	5546565969	KKBK0004626
63	1855	HARSH	SATISH CHAUHAN	1116214008	101936016407	HK	31	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	221110010053175	UJVN0002211

Register of Wages

Wage Period: **October-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	1859	GAURI	KHEM SINGH	1116216663	101936016385	HK	31	17,234	-	17,234	-	-	22.0	22.0	-	14,583	14,583	-	-	14,583	110	1,750	-	1,860	12,723	Delhi	Bank Transfer	069399500006236	YESB0000693
65	1860	VINAY KUMAR	JYALAL	1115414833	101374885436	HK	31	17,234	-	17,234	-	-	6.0	6.0	-	3,977	3,977	-	-	3,977	30	477	-	507	3,470	Delhi	Bank Transfer	0991000100554332	PUNB0099100
66	1866	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100691254679	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	0629000100339753	PUNB0062900
67	1868	RAHUL	VIDHYA RAM	1115310611	101299992544	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	15991044351	INDB0001427
68	1871	RINKI RANI	JAGRAM SINGH	1116242835	101957215160	HK	31	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	069399500006572	YESB0000693
69	1876	SWATI BANSAL	CHHURELAL BANSAL	1116266544	101968329320	HK	31	17,234	-	17,234	-	-	25.0	25.0	-	15,000	16,571	-	-	16,571	125	1,800	-	1,925	14,646	Delhi	Bank Transfer	069399500012793	YESB0000693
70	1878	RANI	BRJESH KUMAR	1116260041	101712876262	HK	31	17,234	-	17,234	-	-	19.0	19.0	-	12,594	12,594	-	-	12,594	95	1,511	-	1,606	10,988	Delhi	Bank Transfer	0280100100003850	PUNB0028010
71	1879	REETA KASHYAP	PUNEET KASHYAP	1116264531	101968329312	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	8758000100056299	PUNB0875800
72	1883	SANJAY	MAHESH CHAND	1116257358	101906422496	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	0014765469	KKBK004608

Register of Wages

Wage Period: **October-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	1889	SACHIN	RAM CHANDER	1116297378	102002363989	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	7047522724	KKBK0000958
74	1891	CHAMAN SINGH	MAHESH PAL	1116296931	101560840529	HK	31	17,234	-	17,234	-	-	15.0	15.0	-	9,943	9,943	-	-	9,943	75	1,193	-	1,268	8,675	Delhi	Bank Transfer	6847565641	KKBK0004608
75	1893	AWADHESH KUMAR	SUNDAR LAL	1116316262	101967084367	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	50550100011974	BARB00UPGBX
76	1894	SANJAY SINGH	RAGHUNATH SINGH	1114694413	101171090660	HK	31	17,234	-	17,234	-	-	18.0	18.0	-	11,931	11,931	-	-	11,931	90	1,432	-	1,522	10,409	Delhi	Bank Transfer	66400701299	ICIC0006640
77	1895	PINTU GIRI	DHARAMVIR GIRI	1116304375	101258720838	HK	31	17,234	-	17,234	-	-	2.0	2.0	-	1,326	1,326	-	-	1,326	10	159	-	169	1,157	Delhi	Bank Transfer	4579001700052538	PUNB0457900
78	1896	PINKI	SUDHIR SINGH	1116304284	102002364002	HK	31	17,234	-	17,234	-	-	22.0	22.0	-	14,583	14,583	-	-	14,583	110	1,750	-	1,860	12,723	Delhi	Bank Transfer	100157196349	INDB0000005
79	1898	POOJA	RAMSANJIVAN	1116304310	101376793683	HK	31	17,234	-	17,234	-	-	13.0	13.0	-	8,617	8,617	-	-	8,617	65	1,034	-	1,099	7,518	Delhi	Bank Transfer	413702010015753	UBIN0541371
80	1899	ASHOK KUMAR	RAM KUMAR	1116308267	102002363970	HK	31	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	42017440861	SBIN0001067
81	1900	PRITY KUMARI	HARERAM SAH	1116306968	102002364831	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	1845000101394147	PUNB0184500

Register of Wages

Wage Period: **October-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						
82	1901	KAMAL	ISHAK	6718739794	101514710306	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	4838001500087758	PUNB0483800
83	1902	SARBJEET SINGH	MANJEET SINGH	1116307563	102002363991	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	50100488238790	HDFC0001443
84	1904	KM KANCHAN RAWAT	BALWANT SINGH	1116307383	102002364820	HK	31	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	069399500006070	YESB0000693
85	1905	DEEPANSHU	RADEHY SHYAM	1116307551	102002364812	HK	31	17,234	-	17,234	-	-	11.0	11.0	-	7,291	7,291	-	-	7,291	55	875	-	930	6,361	Delhi	Bank Transfer	0846489922	KKBK0004626
86	1906	PARIDHI KUMARI	SHANKAR SAHNI	1115912067	101428257087	HK	31	17,234	-	17,234	-	-	17.0	17.0	-	11,268	11,268	-	-	11,268	85	1,352	-	1,437	9,831	Delhi	Bank Transfer	0280100100004619	PUNB0028010
87	1907	JAI	RAKESH	1116317879	0	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	38356735858	SBIN0006816
88	1908	POOJA PANDEY	KAILASH	1116322356	0	HK	31	17,234	-	17,234	-	-	11.0	11.0	-	7,291	7,291	-	-	7,291	55	875	-	930	6,361	Delhi	Bank Transfer	6264056551	IDIB0005216
89	1910	SAPNA BAI	VINOD KUMAR	1116318720	0	HK	31	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	1729100100005444	PUNB0172910
90	1912	SONA SINGH	MANJEET SINGH	1116321547	0	HK	31	17,234	-	17,234	-	-	9.0	9.0	-	5,966	5,966	-	-	5,966	45	716	-	761	5,205	Delhi	Bank Transfer	7177057580	IDIB000M743

