

Register of Wages

Wage Period: **November-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	112	CHANDAN KUMAR	ARUN KUMAR	1116060809	101827215809	Sup	30	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	UTTB0001890
2	116	AAKASH LOHAN	VIRENDRA LOHAN	1116321158	10149401729	Sup	30	20,903	-	20,903	-	-	26.0	26.0	-	15,000	20,903	-	-	20,903	157	1,800	5,702	7,659	13,244	Delhi	Bank Transfer	09531000013206	PSIB0020953
3	1021	BALA	RAJPAL SINGH	1114229761	101102993326	HK	30	17,234	-	17,234	-	-	22.0	22.0	-	14,583	14,583	-	-	14,583	110	1,750	-	1,860	12,723	Delhi	Bank Transfer	0117053000057691	SIBL0000117
4	1071	MAYA	SRI PAL	1114247136	101102994143	HK	30	17,234	-	17,234	-	-	19.0	19.0	-	12,594	12,594	-	-	12,594	95	1,511	-	1,606	10,988	Delhi	Bank Transfer	21310100030768	BARB0TRDKIN
5	1085	NEETU	NARESH	111397824	101102994865	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	0117053000057178	SIBL0000117
6	1161	UPDESH KUMAR	RAMFER	1113539632	101102994485	HK	30	17,234	-	17,234	-	-	25.0	25.0	-	15,000	16,571	-	-	16,571	125	1,800	-	1,925	14,646	Delhi	Bank Transfer	0117053000056955	SIBL0000117
7	1267	SARVESH	INDER PAL	1114335099	101102994638	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	0117053000061395	SIBL0000117
8	1358	Farukh	ALAUDIN	1114673603	101102994798	HK	30	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	PUNB064400
9	1467	Sweety	Vijay Kumar	1114895566	101103744822	HK	30	17,234	-	17,234	-	-	9.0	9.0	-	5,966	5,966	-	-	5,966	45	716	-	761	5,205	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	17,234	-	17,234	-	-	15.0	15.0	-	9,943	9,943	-	-	9,943	75	1,193	-	1,268	8,675	Delhi	Bank Transfer	33988723759	SBIN0001702
11	1516	ARUN	SONPAL	1115018661	101116511318	HK	30	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
12	1537	SARVESH KUMARI	VINOD KUMAR	1114528458	101116552222	HK	30	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	3499940466	CBIN0280291
13	1541	ANITA MISHRA	GUDDU MISHRA	1114079603	101116624783	HK	30	17,234	-	17,234	-	-	20.0	20.0	-	13,257	13,257	-	-	13,257	100	1,591	-	1,691	11,566	Delhi	Bank Transfer	1051000100177638	PUNB0105100
14	1546	AKASH	PRAKASH	1115090254	101106505931	HK	30	17,234	-	17,234	-	-	22.0	22.0	-	14,583	14,583	-	-	14,583	110	1,750	-	1,860	12,723	Delhi	Bank Transfer	3974008749	CBIN0282443
15	1591	DEEP KUMAR	KISHAN PAL SINGH	1115310669	101299992585	HK	30	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	0121000109500717	PUNB0012100
16	1594	MOHD AFTAB	MOHD SALEEM	1115355697	101335162351	HK	30	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
17	1619	RAJESH	OM PRAKASH	1114894178	100936487235	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	09081000011237	PSIB0001121
18	1624	POOJA SINGH	RAJINDER SINGH	1115524290	101446593602	HK	30	17,234	-	17,234	-	-	15.0	15.0	-	9,943	9,943	-	-	9,943	75	1,193	-	1,268	8,675	Delhi	Bank Transfer	55159567797	SBIN0050979

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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	1639	HEENA KOSAR	ZAHOR AHMAD	1115560103	101472229211	HK	30	17,234	-	17,234	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1187258176	CBIN0282443	
20	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	101637910145	HK	30	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
21	1675	SONU	RAMBEER	1115784770	101637910150	HK	30	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
22	1683	ARJUN DEVI	SHIV KUMAR	1115836931	101103300537	HK	30	17,234	-	17,234	-	-	20.0	20.0	-	13,257	13,257	-	-	13,257	100	1,591	-	1,691	11,566	Delhi	Bank Transfer	39529371364	SBIN0005453
23	1687	ROHIT	SHISHPAL	1115854891	101103280331	HK	30	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
24	1702	AKHILESH KUMAR	SURESH CHAND	1113607661	101102993272	HK	30	17,234	-	17,234	-	-	15.0	15.0	-	9,943	9,943	-	-	9,943	75	1,193	-	1,268	8,675	Delhi	Bank Transfer	0117053000057183	SIBL0000117
25	1710	KAMLESH KUMAR	BHAGWAN PRASAD	1115470244	101177221972	HK	30	17,234	-	17,234	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	4579000100194181	PUNB0457900	
26	1711	SUSHIL KUMAR	NATTHU SINGH	1116011463	101790234292	HK	30	17,234	-	17,234	-	-	25.0	25.0	-	15,000	16,571	-	-	16,571	125	1,800	-	1,925	14,646	Delhi	Bank Transfer	639502010018066	UBIN0563951
27	1712	AMRESH KUMAR	PRADEEP KUMAR	1115935530	101747110343	HK	30	17,234	-	17,234	-	-	20.0	20.0	-	13,257	13,257	-	-	13,257	100	1,591	-	1,691	11,566	Delhi	Bank Transfer	4103155000064941	KVBL0004103

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
28	1713	DEEPANSHU MAL	ASHUTOSH MAL	1116011471	101790234325	HK	30	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
29	1716	KISHAN	RAM AVTAR	1116011504	101718826159	HK	30	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
30	1717	RAJ KAPOOR	RAMESH CHAND	1116011512	101488707208	HK	30	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
31	1720	RAJENDRA KUMAR	RADHEY SHYAM	1113543480	101102994686	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	011500700001345	PUNB0011500
32	1726	DEEPAK RAWAT	YASHWANT SINGH RAWAT	1114155173	101102993970	HK	30	17,234	-	17,234	-	-	25.0	25.0	-	15,000	16,571	-	-	16,571	125	1,800	-	1,925	14,646	Delhi	Bank Transfer	918010008377444	UTIB0002564
33	1731	ANITA KUMARI	VED PRAKASH MOURYA	1116044249	101815205990	HK	30	17,234	-	17,234	-	-	14.0	14.0	-	9,280	9,280	-	-	9,280	70	1,114	-	1,184	8,096	Delhi	Bank Transfer	425601000003010	BARB0MIANNA
34	1738	SANJEEV KUMAR	RAKESH	1116060832	101827217956	HK	30	17,234	-	17,234	-	-	20.0	20.0	-	13,257	13,257	-	-	13,257	100	1,591	-	1,691	11,566	Delhi	Bank Transfer	44638100015233	BARB0YAMDEL
35	1739	PRINCE	RAJU	1115312881	101302091858	HK	30	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	IDIB000S216
36	1740	LAXMI KANT	ARJUN SINGH	1116060982	101475817098	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	11941000002705	PSIB0021194

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
37	1750	HARSH THAKUR	PREM PRAKASH	1116061076	101739110223	HK	30	17,234	-	17,234	-	-	25.0	25.0	-	15,000	16,571	-	-	16,571	125	1,800	-	1,925	14,646	Delhi	Bank Transfer	875800010093768	PUNB0875800
38	1753	SHEETAL	LALIT	1116060881	101827247632	HK	30	17,234	-	17,234	-	-	12.0	12.0	-	7,954	7,954	-	-	7,954	60	954	-	1,014	6,940	Delhi	Bank Transfer	40356035418	SBIN0010436
39	1757	SHANTI	MANOJ KUMAR	1116060885	101827247008	HK	30	17,234	-	17,234	-	-	16.0	16.0	-	10,606	10,606	-	-	10,606	80	1,273	-	1,353	9,253	Delhi	Bank Transfer	31911389116	SBIN0007627
40	1761	VINAY KUMAR	CHAND SHEKHER MORYA	1116060887	101827247678	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	605311610000095	BKID0006053
41	1762	RUKSANA KHATOON	MOHD ALIM	1116061060	100316304019	HK	30	17,234	-	17,234	-	-	22.0	22.0	-	14,583	14,583	-	-	14,583	110	1,750	-	1,860	12,723	Delhi	Bank Transfer	0117053000059310	SIBL0000117
42	1767	SURESH	HARI SINGH	1116060895	101827247666	HK	30	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
43	1768	AMRITA DEVI	SANJAY SINGH	1115203797	101213252225	HK	30	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
44	1769	DALIP	DESHRAJ	1116060898	101827247621	HK	30	17,234	-	17,234	-	-	20.0	20.0	-	13,257	13,257	-	-	13,257	100	1,591	-	1,691	11,566	Delhi	Bank Transfer	27898100026026	BARB0BHDEL
45	1771	RANJU	ROSHAN KUMAR	1116060907	101827269093	HK	30	17,234	-	17,234	-	-	18.0	18.0	-	11,931	11,931	-	-	11,931	90	1,432	-	1,522	10,409	Delhi	Bank Transfer	606218210007793	BKID0006062

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
46	1774	SANJIV KUMAR	DHARMVIR	1116064525	101827269119	HK	30	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
47	1776	RADHA	PRAKASH CHAND	1116060912	101827271254	HK	30	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	0991000100602569	PUNB0099100
48	1777	RAVI	RAJBEER SINGH	1116061135	101279333259	HK	30	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
49	1780	MUKESH	SUBHASH CHANDRA	1014628756	101713333422	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	31688100018568	BARB0DILSHA
50	1781	SUMIT SINGH CHOUHAN	SURESH SINGH CHOUHAN	1115287019	101284986859	HK	30	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
51	1784	SACHIN BHAMOTRA	NAVEEN BHAMOTRA	1116062215	101827269980	HK	30	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
52	1785	AMIT	PRAKASH	1116062219	101840600558	HK	30	17,234	-	17,234	-	-	25.0	25.0	-	15,000	16,571	-	-	16,571	125	1,800	-	1,925	14,646	Delhi	Bank Transfer	41006222569	SBIN0004741
53	1786	LAL CHANDRA VERMA	NIRANKAR	1115376884	101350341212	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	2960529957	CBIN0283524
54	1791	VIKASH SINGH TOMAR	RAMVEER SINGH TOMAR	1116075090	101840589047	HK	30	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

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	Adv						
55	1794	JATIN	DINESH	1116075098	101751509651	HK	30	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	0746417629	KKBK0004626
56	1799	DEEPAK CHOUHAN	KAMAL SINGH	1116075106	101840588562	HK	30	17,234	-	17,234	-	-	8.0	8.0	-	5,303	5,303	-	-	5,303	40	636	-	676	4,627	Delhi	Bank Transfer	8747620420	KKBK0004608
57	1812	SHUBHAM	SANJAY KUMAR	1116106623	101852037840	HK	30	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
58	1840	MANOJ KUMAR MANDAL	RAGHUNATH MANDAL	1114793562	101102994820	HK	30	17,234	-	17,234	-	-	16.0	16.0	-	10,606	10,606	-	-	10,606	80	1,273	-	1,353	9,253	Delhi	Bank Transfer	8758000100001150	PUNB0875800
59	1842	KIRAN	JAYPAL	1116210839	101936016371	HK	30	17,234	-	17,234	-	-	18.0	18.0	-	11,931	11,931	-	-	11,931	90	1,432	-	1,522	10,409	Delhi	Bank Transfer	6347665452	KKBK0000185
60	1844	RANI	JAGDISH	1116210844	101936017017	HK	30	17,234	-	17,234	-	-	12.0	12.0	-	7,954	7,954	-	-	7,954	60	954	-	1,014	6,940	Delhi	Bank Transfer	7013142734	KKBK0004608
61	1852	SARITA DEVI	SUSHEEL KUMAR	1116216015	101936016392	HK	30	17,234	-	17,234	-	-	23.0	23.0	-	15,000	15,245	-	-	15,245	115	1,800	-	1,915	13,330	Delhi	Bank Transfer	554656969	KKBK0004626
62	1855	HARSH	SATISH CHAUHAN	1116214008	101936016407	HK	30	17,234	-	17,234	-	-	19.0	19.0	-	12,594	12,594	-	-	12,594	95	1,511	-	1,606	10,988	Delhi	Bank Transfer	2211110010055175	UIV'N002211
63	1859	GAURI	KHEM SINGH	1116216663	101936016385	HK	30	17,234	-	17,234	-	-	15.0	15.0	-	9,943	9,943	-	-	9,943	75	1,193	-	1,268	8,675	Delhi	Bank Transfer	069399500006236	YESB0000693

Register of Wages

Wage Period: **November-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	1860	VINAY KUMAR	JYIALAL	1115414833	101374885436	HK	30	17,234	-	17,234	-	-	16.0	16.0	-	10,606	10,606	-	-	10,606	80	1,273	-	1,353	9,253	Delhi	Bank Transfer	0991000100554332	PUNB0099100
65	1866	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100691234679	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	062900100339753	PUNB0062900
66	1868	RAHUL	VIDHYA RAM	1115310611	101299992544	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	159911044351	INDB0001427
67	1871	RINKI RANI	JAGRAM SINGH	1116242835	101957215160	HK	30	17,234	-	17,234	-	-	18.0	18.0	-	11,931	11,931	-	-	11,931	90	1,432	-	1,522	10,409	Delhi	Bank Transfer	069399500006572	YESB0000693
68	1876	SWATI BANSAL	CHHURELAL BANSAL	1116266544	101968329320	HK	30	17,234	-	17,234	-	-	10.0	10.0	-	6,628	6,628	-	-	6,628	50	795	-	845	5,783	Delhi	Bank Transfer	069399500012793	YESB0000693
69	1878	RANI	BRJESH KUMAR	1116260041	101712876262	HK	30	17,234	-	17,234	-	-	12.0	12.0	-	7,954	7,954	-	-	7,954	60	954	-	1,014	6,940	Delhi	Bank Transfer	0280100100003850	PUNB0028010
70	1879	REETA KASHYAP	PUNEET KASHYAP	1116264531	101968329312	HK	30	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	8758001000056299	PUNB0875800
71	1883	SANJAY	MAHESH CHAND	1116257358	101906422496	HK	30	17,234	-	17,234	-	-	4.0	4.0	-	2,651	2,651	-	-	2,651	20	318	-	338	2,313	Delhi	Bank Transfer	0014765469	KKBK0004608
72	1889	SACHIN	RAM CHANDER	1116297378	102002363989	HK	30	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

Register of Wages

Wage Period: **November-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	1893	AWADHESH KUMAR	SUNDAR LAL	1116316262	101967084367	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	50650100011974	BARB00UPGBX
74	1894	SANJAY SINGH	RAGHUNATH SINGH	1114694413	101171090660	HK	30	17,234	-	17,234	-	-	25.0	25.0	-	15,000	16,571	-	-	16,571	125	1,800	-	1,925	14,646	Delhi	Bank Transfer	664001701299	ICIC0006640
75	1896	PINKI	SUDHIR SINGH	1116304284	102002364002	HK	30	17,234	-	17,234	-	-	16.0	16.0	-	10,606	10,606	-	-	10,606	80	1,273	-	1,353	9,253	Delhi	Bank Transfer	100157196349	INDB0000005
76	1899	ASHOK KUMAR	RAM KUMAR	1116308267	102002363970	HK	30	17,234	-	17,234	-	-	16.0	16.0	-	10,606	10,606	-	-	10,606	80	1,273	-	1,353	9,253	Delhi	Bank Transfer	42017440861	SBIN0001067
77	1900	PRITY KUMARI	HARERAM SAH	1116306968	102002364831	HK	30	17,234	-	17,234	-	-	7.0	7.0	-	4,640	4,640	-	-	4,640	35	557	-	592	4,048	Delhi	Bank Transfer	1845000101394147	PUNB0184500
78	1901	KAMAL	ISHAK	6718739794	101514710306	HK	30	17,234	-	17,234	-	-	5.0	5.0	-	3,314	3,314	-	-	3,314	25	398	-	423	2,891	Delhi	Bank Transfer	4838001500087758	PUNB0483800
79	1902	SARBJEET SINGH	MANJEET SINGH	1116307563	102002363991	HK	30	17,234	-	17,234	-	-	19.0	19.0	-	12,594	12,594	-	-	12,594	95	1,511	-	1,606	10,988	Delhi	Bank Transfer	50100488238790	HDFC0001443
80	1904	KM KANCHAN RAWAT	BALWANT SINGH	1116307383	102002364820	HK	30	17,234	-	17,234	-	-	10.0	10.0	-	6,628	6,628	-	-	6,628	50	795	-	845	5,783	Delhi	Bank Transfer	069399500006070	YESB0000693
81	1905	DEEPANSHU	RADEHY SHYAM	1116307551	102002364812	HK	30	17,234	-	17,234	-	-	7.0	7.0	-	4,640	4,640	-	-	4,640	35	557	-	592	4,048	Delhi	Bank Transfer	0846489922	KKBK004626

Register of Wages

Wage Period: **November-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	1906	PARIDHI KUMARI	SHANKAR SAHNI	1115912067	101428257087	HK	30	17,234	-	17,234	-	-	14.0	14.0	-	9,280	9,280	-	-	9,280	70	1,114	-	1,184	8,096	Delhi	Bank Transfer	0280100100004619	PUNB0028010
83	1907	JAI	RAKESH	1116317879	102010429053	HK	30	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	38356735858	SBIN0006816
84	1908	POOJA PANDEY	KAILASH	1116322356	102010429069	HK	30	17,234	-	17,234	-	-	5.0	5.0	-	3,314	3,314	-	-	3,314	25	398	-	423	2,891	Delhi	Bank Transfer	626405651	IDIB0005216
85	1910	SAPNA BAI	VINOD KUMAR	1116318720	102010429048	HK	30	17,234	-	17,234	-	-	24.0	24.0	-	15,000	15,908	-	-	15,908	120	1,800	-	1,920	13,988	Delhi	Bank Transfer	1729100100005444	PUNB0172910
86	1913	SANJAY KUMAR YADAV	RAM BHAWAN YADAV	1014575540	101780994724	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	2714225083	KKBK0000185
87	1914	NEERAJ	NARENDER KUMAR	1116320616	101586144994	HK	30	17,234	-	17,234	-	-	26.0	26.0	-	15,000	17,234	-	-	17,234	130	1,800	-	1,930	15,304	Delhi	Bank Transfer	9147310980	KKBK0000201
88	1916	PUJA DEVI	AMAR JEET KUMAR	1116318753	101681054787	HK	30	17,234	-	17,234	-	-	5.0	5.0	-	3,314	3,314	-	-	3,314	25	398	-	423	2,891	Delhi	Bank Transfer	601518210026436	BKID0006015
89	1918	GORAV PARCHA	MANOJ	1116320659	101720501104	HK	30	17,234	-	17,234	-	-	21.0	21.0	-	13,920	13,920	-	-	13,920	105	1,670	-	1,775	12,145	Delhi	Bank Transfer	39665666352	SBIN0007836
90	1921	SUMIT DHAKA	AMARPAL SINGH	1116321968	101856212857	HK	30	17,234	-	17,234	-	-	18.0	18.0	-	11,931	11,931	-	-	11,931	90	1,432	-	1,522	10,409	Delhi	Bank Transfer	41237516511	SBIN0001532

Register of Wages

Wage Period: **November-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					
T O T A L													1,792	-	11,03,030	11,95,159	-	-	11,95,159	9,014	1,32,363	10,404	1,51,781	10,43,378				