

**Register of Wages**

Wage Period: **December-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	31	21,215	-	21,215	-	-	17.0	17.0	-	13,871	13,871	-	-	13,871	-	1,665	2,893	4,558	9,313	Delhi	Bank Transfer	919010087998333	UTTB0001890
2	116	AAKASH LOHAN	VIRENDRA LOHAN	1116321158	10149401729	Sup	31	21,215	-	21,215	-	-	26.0	26.0	-	15,000	21,215	-	-	21,215	-	1,800	6,171	7,971	13,244	Delhi	Bank Transfer	09531000013206	PSIB0020953
3	1021	BALA	RAJPAL SINGH	1114229761	101102993326	HK	30	17,494	-	17,494	-	-	24.0	24.0	-	15,000	16,148	-	-	16,148	122	1,800	-	1,922	14,226	Delhi	Bank Transfer	0117053000057691	SIBL0000117
4	1071	MAYA	SRI PAL	1114247136	101102994143	HK	31	17,494	-	17,494	-	-	20.0	20.0	-	13,457	13,457	-	-	13,457	101	1,615	-	1,716	11,741	Delhi	Bank Transfer	21310100030768	BARB0TRDKIN
5	1085	NEETU	NARESH	111397824	101102994865	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	0117053000057178	SIBL0000117
6	1161	UPDESH KUMAR	RAMFER	1113539632	101102994485	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	0117053000056955	SIBL0000117
7	1267	SARVESH	INDER PAL	1114335099	101102994638	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	0117053000061395	SIBL0000117
8	1358	Farukh	ALAUDIN	1114673603	101102994798	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	6444000100035229	PUNB064400
9	1467	Sweety	Vijay Kumar	1114895566	101103744822	HK	31	17,494	-	17,494	-	-	13.0	13.0	-	8,747	8,747	-	-	8,747	66	1,050	-	1,116	7,631	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	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	33988723759	SBIN0001702
11	1516	ARUN	SONPAL	1115018661	101116511318	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	0991001700041417	PUNB0099100
12	1537	SARVESH KUMARI	VINOD KUMAR	1114528458	101116552222	HK	31	17,494	-	17,494	-	-	22.0	22.0	-	14,803	14,803	-	-	14,803	112	1,776	-	1,888	12,915	Delhi	Bank Transfer	3499940466	CBIN0280291
13	1541	ANITA MISHRA	GUDDU MISHRA	1114079603	101116624783	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	1051000100177638	PUNB0105100
14	1546	AKASH	PRAKASH	1115090254	101106505931	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	3974008749	CBIN0282443
15	1591	DEEP KUMAR	KISHAN PAL SINGH	1115310669	101299992585	HK	31	17,494	-	17,494	-	-	25.0	25.0	-	15,000	16,821	-	-	16,821	127	1,800	-	1,927	14,894	Delhi	Bank Transfer	0121000109500717	PUNB0012100
16	1594	MOHD AFTAB	MOHD SALEEM	1115355697	101335162351	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	7246695670	KKBK0000190
17	1619	RAJESH	OM PRAKASH	1114894178	100936487235	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	09081000011237	PSIB0001121
18	1624	POOJA SINGH	RAJINDER SINGH	1115524290	101446593602	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	55159567797	SBIN0050979

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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	1639	HEENA KOSAR	ZAHOR AHMAD	1115560103	101472229211	HK	31	17,494	-	17,494	-	-	10.0	10.0	-	6,728	6,728	-	-	6,728	51	807	-	858	5,870	Delhi	Bank Transfer	1187258176	CBIN0282443
20	1673	KULDEEP KUMAR	RAJESH KHANNA	1115785277	101637910145	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	639502010030804	UBIN0563951
21	1675	SONU	RAMBEER	1115784770	101637910150	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	39443831502	SBIN0007836
22	1683	ARJUN DEVI	SHIV KUMAR	1115836931	101103300537	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	39529371364	SBIN0005453
23	1687	ROHIT	SHISHPAL	1115854891	101103280331	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	639502010025006	UBIN0563951
24	1702	AKHILESH KUMAR	SURESH CHAND	1113607661	101102993272	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	0117055000057183	SIBL0000117
25	1711	SUSHIL KUMAR	NATTHU SINGH	1116011463	101790254292	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	639502010018066	UBIN0563951
26	1712	AMRESH KUMAR	PRADEEP KUMAR	1115935530	101747110343	HK	31	17,494	-	17,494	-	-	25.0	25.0	-	15,000	16,821	-	-	16,821	127	1,800	-	1,927	14,894	Delhi	Bank Transfer	4103155000064941	KVBL0004103
27	1713	DEEPANSHU MAL	ASHUTOSH MAL	1116011471	101790234325	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	113001002534	ICIC0001130

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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						
28	1716	KISHAN	RAM AVTAR	1116011504	101718826159	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	498800150038437	PUNB049800
29	1717	RAJ KAPOOR	RAMESH CHAND	1116011512	101488707208	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	639502010015673	UBIN0563951
30	1720	RAJENDRA KUMAR	RADHEY SHYAM	1113543480	10102994686	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	0115001700001345	PUNB0011500
31	1726	DEEPAK RAWAT	YASHWANT SINGH RAWAT	1114155173	101102993970	HK	31	17,494	-	17,494	-	-	25.0	25.0	-	15,000	16,821	-	-	16,821	127	1,800	-	1,927	14,894	Delhi	Bank Transfer	918010008377444	UTIB0002564
32	1731	ANITA KUMARI	VED PRAKASH MOURYA	1116044249	101815205990	HK	31	17,494	-	17,494	-	-	18.0	18.0	-	12,111	12,111	-	-	12,111	91	1,453	-	1,544	10,567	Delhi	Bank Transfer	42560100000310	BARB0MIANWA
33	1738	SANJEEV KUMAR	RAKESH	1116060832	101827217956	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	44638100015233	BARBOYAMDEL
34	1739	PRINCE	RAJU	1115512881	101302091858	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	7122365157	IDIB0005216
35	1740	LAXMI KANT	ARJUN SINGH	1116060982	101475817098	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	11941000002705	PSIB0021194
36	1750	HARSH THAKUR	PREM PRAKASH	1116061076	101739110223	HK	31	17,494	-	17,494	-	-	24.0	24.0	-	15,000	16,148	-	-	16,148	122	1,800	-	1,922	14,226	Delhi	Bank Transfer	8758000100093768	PUNB0875800

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**Register of Wages**

Wage Period: **December-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**

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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	1753	SHEETAL	LALIT	1116060881	101827247632	HK	31	17,494	-	17,494	-	-	17.0	17.0	-	11,438	11,438	-	-	11,438	86	1,373	-	1,459	9,979	Delhi	Bank Transfer	40356035418	SBIN0010436
38	1757	SHANTI	MANOJ KUMAR	1116060885	101827247008	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	31911389116	SBIN0007637
39	1761	VINAY KUMAR	CHAND SHEKHER MORYA	1116060887	101827247678	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	606311610000095	BKID0006053
40	1762	RUKSANA KHATOON	MOHD ALIM	1116061060	100316304019	HK	31	17,494	-	17,494	-	-	22.0	22.0	-	14,803	14,803	-	-	14,803	112	1,776	-	1,888	12,915	Delhi	Bank Transfer	0117053000059310	SIBL0000117
41	1767	SURESH	HARI SINGH	1116060895	101827247666	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	3377303618	CBIN0282586
42	1768	AMRITA DEVI	SANJAY SINGH	1115203797	101213252225	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	50418031444	IDIB000A687
43	1769	DALIP	DESHRAJ	1116060898	101827247621	HK	31	17,494	-	17,494	-	-	22.0	22.0	-	14,803	14,803	-	-	14,803	112	1,776	-	1,888	12,915	Delhi	Bank Transfer	27898100026026	BARB0BHADDEL
44	1771	RANJU	ROSHAN KUMAR	1116060907	101827269093	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	606218210000793	BKID0006062
45	1774	SANJIV KUMAR	DHARMVIR	1116064525	101827269119	HK	31	17,494	-	17,494	-	-	12.0	12.0	-	8,074	8,074	-	-	8,074	61	969	-	1,030	7,044	Delhi	Bank Transfer	41085381593	SBIN0005453

**Register of Wages**

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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						
46	1776	RADHA	PRAKASH CHAND	1116060912	101827271254	HK	31	17,494	-	17,494	-	-	25.0	25.0	-	15,000	16,821	-	-	16,821	127	1,800	-	1,927	14,894	Delhi	Bank Transfer	0991000100602569	PUNB0099100
47	1777	RAVI	RAJBEER SINGH	1116061135	1012793333259	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	3703101001945	CNRB0003703
48	1780	MUKESH	SUBHASH CHANDRA	1014628756	101713333422	HK	31	17,494	-	17,494	-	-	18.0	18.0	-	12,111	12,111	-	-	12,111	91	1,453	-	1,544	10,567	Delhi	Bank Transfer	31688100018568	BARB0DILSHA
49	1781	SUMIT SINGH CHOUHAN	SURESH SINGH CHOUHAN	1115287019	101284986859	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	35011712371	SBIN0001707
50	1784	SACHIN BHAMOTRA	NAVEEN BHAMOTRA	1116062215	101827269980	HK	31	17,494	-	17,494	-	-	23.0	23.0	-	15,000	15,475	-	-	15,475	117	1,800	-	1,917	13,558	Delhi	Bank Transfer	33158100001545	BARB0BURARI
51	1785	AMIT	PRAKASH	1116062219	101840600538	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	41006222569	SBIN0004741
52	1786	LAL CHANDRA VERMA	NIRANKAR	1115376884	101350341212	HK	31	17,494	-	17,494	-	-	22.0	22.0	-	14,803	14,803	-	-	14,803	112	1,776	-	1,888	12,915	Delhi	Bank Transfer	2960529957	CBIN0283524
53	1791	VIKASH SINGH TOMAR	RAMVEER SINGH TOMAR	1116075090	101840589047	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	20094206515	SBIN0007240
54	1794	JATIN	DINESH	1116075098	101751509651	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	0746417629	KKBK004626

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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						
55	1799	DEEPAK CHOUHAN	KAMAL SINGH	1116075106	101840588562	HK	31	17,494	-	17,494	-	-	20.0	20.0	-	13,457	13,457	-	-	13,457	101	1,615	-	1,716	11,741	Delhi	Bank Transfer	8747620420	KKBK0004608
56	1812	SHUBHAM	SANJAY KUMAR	1116106623	101852037840	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	03242043000077	PUNB032410
57	1840	MANOJ KUMAR MANDAL	RAGHUNATH MANDAL	1114793562	101102994820	HK	31	17,494	-	17,494	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	8758000100001150	PUNB0875800
58	1842	KIRAN	JAYPAL	1116210839	101936016371	HK	31	17,494	-	17,494	-	-	17.0	17.0	-	11,438	11,438	-	-	11,438	86	1,373	-	1,459	9,979	Delhi	Bank Transfer	6347665452	KKBK0000185
59	1844	RANI	JAGDISH	1116210844	101936017017	HK	31	17,494	-	17,494	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	7013142734	KKBK0004608
60	1852	SARITA DEVI	SUSHEEL KUMAR	1116216015	101936016392	HK	31	17,494	-	17,494	-	-	17.0	17.0	-	11,438	11,438	-	-	11,438	86	1,373	-	1,459	9,979	Delhi	Bank Transfer	5546565969	KKBK0004626
61	1855	HARSH	SATISH CHAUHAN	1116214008	101936016407	HK	31	17,494	-	17,494	-	-	2.0	2.0	-	1,346	1,346	-	-	1,346	11	162	-	173	1,173	Delhi	Bank Transfer	2211110010053175	UIVN0002211
62	1859	GAURI	KHEM SINGH	1116216663	101936016385	HK	31	17,494	-	17,494	-	-	17.0	17.0	-	11,438	11,438	-	-	11,438	86	1,373	-	1,459	9,979	Delhi	Bank Transfer	069399500006236	YESB0000693
63	1860	VINAY KUMAR	JIJALAL	1115414833	101374885436	HK	31	17,494	-	17,494	-	-	24.0	24.0	-	15,000	16,148	-	-	16,148	122	1,800	-	1,922	14,226	Delhi	Bank Transfer	0991000100554332	PUNB0099100

**Register of Wages**

Wage Period: **December-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	1866	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100691254679	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	0629000100339753	PUNB0062900
65	1868	RAHUL	VIDHYA RAM	1115310611	101299992544	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	159911044351	INDB0001427
66	1871	RINKI RANI	JAGRAM SINGH	1116242835	101957215160	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	069399500006572	YESB0000693
67	1876	SWATI BANSAL	CHHURELAL BANSAL	1116266544	101968329320	HK	31	17,494	-	17,494	-	-	24.0	24.0	-	15,000	16,148	-	-	16,148	122	1,800	-	1,922	14,226	Delhi	Bank Transfer	069399500012793	YESB0000693
68	1878	RANI	BRJESH KUMAR	1116260041	101712876262	HK	31	17,494	-	17,494	-	-	18.0	18.0	-	12,111	12,111	-	-	12,111	91	1,453	-	1,544	10,567	Delhi	Bank Transfer	0280100100003850	PUNB0028010
69	1879	REETA KASHYAP	PUNEET KASHYAP	1116264531	101968329312	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	8758000100056299	PUNB0875800
70	1883	SANJAY	MAHESH CHAND	1116257358	101906422496	HK	31	17,494	-	17,494	-	-	15.0	15.0	-	10,093	10,093	-	-	10,093	76	1,211	-	1,287	8,806	Delhi	Bank Transfer	0014765469	KKBK0004608
71	1889	SACHIN	RAM CHANDER	1116297378	102002363989	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	7047522724	KKBK0000958
72	1893	AWADHESH KUMAR	SUNDAR LAL	1116316262	101967084367	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	50550100011974	BARB00LPCBX



**Register of Wages**

Wage Period: **December-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	1894	SANJAY SINGH	RAGHUNATH SINGH	1114694413	101171090660	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	664001701299	ICIC0006640
74	1896	PINKI	SUDHIR SINGH	1116304284	102002364002	HK	31	17,494	-	17,494	-	-	14.0	14.0	-	9,420	9,420	-	-	9,420	71	1,130	-	1,201	8,219	Delhi	Bank Transfer	100157196349	INDB0000005
75	1899	ASHOK KUMAR	RAM KUMAR	1116308267	102002363970	HK	31	17,494	-	17,494	-	-	14.0	14.0	-	9,420	9,420	-	-	9,420	71	1,130	-	1,201	8,219	Delhi	Bank Transfer	42017440861	SBIN0001067
76	1900	PRITY KUMARI	HARERAM SAH	1116306968	102002364831	HK	31	17,494	-	17,494	-	-	17.0	17.0	-	11,438	11,438	-	-	11,438	86	1,373	-	1,459	9,979	Delhi	Bank Transfer	1845000101394147	PUNB0184500
77	1901	KAMAL	ISHAK	6718739794	101514710306	HK	31	17,494	-	17,494	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	483800150008758	PUNB0483800
78	1902	SARBJEET SINGH	MANJEET SINGH	1116307563	102002363991	HK	31	17,494	-	17,494	-	-	21.0	21.0	-	14,130	14,130	-	-	14,130	106	1,696	-	1,802	12,328	Delhi	Bank Transfer	50100488238790	HDFC0001443
79	1905	DEEPANSHU	RADEHY SHYAM	1116307551	102002364812	HK	31	17,494	-	17,494	-	-	4.0	4.0	-	2,691	2,691	-	-	2,691	21	323	-	344	2,347	Delhi	Bank Transfer	0846489922	KKBK0004626
80	1906	PARIDHI KUMARI	SHANKAR SAHNI	1115912067	101428257087	HK	31	17,494	-	17,494	-	-	20.0	20.0	-	13,457	13,457	-	-	13,457	101	1,615	-	1,716	11,741	Delhi	Bank Transfer	0280100100004619	PUNB0028010
81	1907	JAI	RAKESH	1116317879	102010429053	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	38356738858	SBIN0006816

**Register of Wages**

Wage Period: **December-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	1908	POOJA PANDEY	KAILASH	1116322356	102010429069	HK	31	17,494	-	17,494	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	6264056551	IDIB0006216	
83	1910	SAPNA BAI	VINOD KUMAR	1116318720	102010429048	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	1729100100005444	PUNB0172910
84	1913	SANJAY KUMAR YADAV	RAM BHAWAN YADAV	1014575540	101780994724	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	271425083	KKBK0000185
85	1914	NEERAJ	NARENDER KUMAR	1116320616	101586144994	HK	31	17,494	-	17,494	-	-	26.0	26.0	-	15,000	17,494	-	-	17,494	132	1,800	-	1,932	15,562	Delhi	Bank Transfer	9147310980	KKBK00000201
86	1916	PUJA DEVI	AMAR JEET KUMAR	1116318753	101681034787	HK	31	17,494	-	17,494	-	-	1.0	1.0	-	673	673	-	-	673	6	81	-	87	586	Delhi	Bank Transfer	601518210026436	BKID0006015
87	1918	GORAV PARCHA	MANOJ	1116320659	101720501104	HK	31	17,494	-	17,494	-	-	21.0	21.0	-	14,130	14,130	-	-	14,130	106	1,696	-	1,802	12,328	Delhi	Bank Transfer	3966566632	SBIN0007836
88	1921	SUMIT DHAKA	AMARPAL SINGH	1116321968	101856212857	HK	31	17,494	-	17,494	-	-	25.0	25.0	-	15,000	16,821	-	-	16,821	127	1,800	-	1,927	14,894	Delhi	Bank Transfer	41237516511	SBIN0001532
89	1926	PRASHANT	YUVRAJ	1116349514	102030657947	HK	31	17,494	-	17,494	-	-	20.0	20.0	-	13,457	13,457	-	-	13,457	101	1,615	-	1,716	11,741	Delhi	Bank Transfer	33280100036606	BARB01AHANG
90	1927	SONU KUMAR	RAM UDGAR SINGH	1116344214	101285971257	HK	31	17,494	-	17,494	-	-	18.0	18.0	-	12,111	12,111	-	-	12,111	91	1,453	-	1,544	10,567	Delhi	Bank Transfer	1346449256	KKBK0000177

**Register of Wages**

Wage Period: **December-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													
91	1928	RAHUL KUMAR	MAHABIR SINGH	1114939333	101209453733	HK	31	17,494	-	17,494	-	-	22.0	22.0	-	14,803	14,803	-	-	14,803	112	1,776	-	1,888	12,915	Delhi	Bank Transfer	923010069121202	UTTB0000392							
92	1930	JITENDRA KUMAR	MOHAN LAL	1116344254	101653505021	HK	31	17,494	-	17,494	-	-	22.0	22.0	-	14,803	14,803	-	-	14,803	112	1,776	-	1,888	12,915	Delhi	Bank Transfer	4145502788	KKBK0004608							
93	1931	MANDEEP	RAMFAL	1116347625	100217491786	HK	31	17,494	-	17,494	-	-	14.0	14.0	-	9,420	9,420	-	-	9,420	71	1,130	-	1,201	8,219	Delhi	Bank Transfer	05651000069218	PSIB0000565							
94	1932	KUNAL	BHAGWAN DASS	1116348127	101579741997	HK	31	17,494	-	17,494	-	-	16.0	16.0	-	10,766	10,766	-	-	10,766	81	1,292	-	1,373	9,393	Delhi	Bank Transfer	35730100012103	BARB08SHAHA							
95	1933	ROHIT DALAL	LALA RAM	1116347639	102030657934	HK	31	17,494	-	17,494	-	-	10.0	10.0	-	6,728	6,728	-	-	6,728	51	807	-	858	5,870	Delhi	Bank Transfer	110066708210	CNRB0019195							
96	1935	ANKIT KUMAR	KANCHHILA L	1116351997	102030657952	HK	31	17,494	-	17,494	-	-	1.0	1.0	-	673	673	-	-	673	6	81	-	87	586	Delhi	Bank Transfer	6945001700045513	PUNB0694500							
97	1936	POOJA	RAMSANJIVAN	1116304310	101376793683	HK	31	17,494	-	17,494	-	-	7.0	7.0	-	4,710	4,710	-	-	4,710	36	565	-	601	4,109	Delhi	Bank Transfer	413702010015753	UBIN0541371							
<b>T O T A L</b>																																				