

## Register of Wages

Wage Period: **May-19**

### 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

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
1	1001	Kanwarpal Panwar	Devender Singh	N.A	1111898859	N.A	Sup.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	297		297	16665	Delhi	Bank Transfer	51572010009620 ORB0105157
2	1257	Amarjeet Singh	Awadh Raj Singh	N.A	1114033329	N.A	Sup.	31	16962	0	0	16962	23.0	15005	0	0	15005	0	263		263	14742	Delhi	Bank Transfer	51572121015002 ORB0105157
3	1526	Vedpal	JAI CHAND	N.A	1114695239	N.A	Sup.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	297		297	16665	Delhi	Bank Transfer	4634000100005379 PUNB0463400
4	1004	Mahesh	Bipat Ram	N.A	1112951579	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121000534 ORB0105157
5	1006	Kamal	Hori Lal	N.A	1113742795	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572041023682 ORB0105157
6	1007	Vinod	Rajinder Singh	N.A	1113215797	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121005089 ORB0105157



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

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	1113744446	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572121015163	ORB0105157
8	1050	Avinash	Suger Singh	N.A	1113742802	N.A	H/M	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	51572121015200	ORB0105157
9	1054	Khushal Singh	Kanhiya lal	N.A	1113936906	N.A	H/M	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121015064	ORB0105157
10	1057	Sonu	Horilal	N.A	1113444006	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572041027987	ORB0105157
11	1062	Suman	Lt Surender Jain	N.A	1113328391	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011974	ORB0105157
12	1063	Sahana	Mahomad Afak	N.A	1113742746	N.A	Aaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121015347	ORB0105157
13	1064	Anju	Bhagwati Sharma	N.A	1113276891	N.A	Aaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank	774	57

Place : Delhi



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[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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
14	1067	Sunita	Ishwar Singh	N.A	1113742889	N.A	Aaya	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572121003214	ORB0105157
15	1069	Kasuhaliya	Anand	N.A	1112951576	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121000350	ORB0105157
16	1072	Meenaa	Rakesh	N.A	2213047679	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121012513	ORB0105157
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	31	15100	0	0	15100	24.5	14229	0	0	14229	0	250		250	13979	Delhi	Bank Transfer	51572121011325	ORB0105157
18	1075	Suman	Charan Gupta	N.A	1113936910	N.A	Aaya	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572121009339	ORB0105157
19	1082	Saroj	Lokesh	N.A	1113744474	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572011004345	ORB0105157
20	1083	Mukesh	Bharam Dev Giri	N.A	1113277245	N.A	W/B	31	15100	0	0	15100	31.0	18004	0	0	18004	0	316		316	17688	Delhi	Bank	788	57

Place : Delhi



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[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

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
21	1121	MANOJ	GANESH	N.A	1113936934	N.A	0	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015071	ORB0105157
22	1122	Raj Kumar	Gajraj Singh	N.A	1113277254	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121006154	ORB0105157
23	1128	Manoj	Ram Swaroop	N.A	1112951583	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572011000439	ORB0105157
24	1130	Chandan	Mahesh Mandal	N.A	1113743019	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121010694	ORB0105157
25	1132	Chander Parkash	It Ishwar Prasad	N.A	1112856332	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121005270	ORB0105157
26	1138	Azeet	Chand Ram	N.A	1113936944	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121004747	ORB0105157
27	1139	Mukesh	Mahesh Chand	N.A	1113742906	N.A	H/M	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank	878	57

Place : Delhi



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[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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
28	1141	Chatur Singh	Souran Singh	N.A	1113742948	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011752	ORB0105157
29	1142	Ved Prakash	VAKTA RAM	N.A	1112856810	N.A	0	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121004624	ORB0105157
30	1144	Raju	Jagdish Yadav	N.A	1113215773	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121003566	ORB0105157
31	1145	Prakash	Kishan Lal	N.A	1112856800	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121012490	ORB0105157
32	1147	Arvind	GAJRAJ SINGH	N.A	1113276898	N.A	0	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015231	ORB0105157
33	1149	Mukesh	Jay singh	N.A	1112856797	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121012964	ORB0105157
34	1154	Ashok	Ram Parsad	N.A	1112935221	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	869	57

Place : Delhi



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Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
35	1155	Sunil	GANGA PARSAD	N.A	1114569622	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121010588	ORB0105157
36	1158	Suresh	Gyasa Ram	N.A	1113744039	N.A	H/M	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572121001432	ORB0105157
37	1159	Raju	Ram Sakal	N.A	1113743727	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572121011202	ORB0105157
38	1163	Parvesh	Ashok Kumar	N.A	1113936951	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121014951	ORB0105157
39	1169	Kavita	Rajender	N.A	1112856786	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121005294	ORB0105157
40	1170	Fakruddin	Nasriddin	N.A	1113328340	N.A	H/M	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121003238	ORB0105157
41	1178	Chetan Raj	Mahesh Chand	N.A	1113936956	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	290	57

Place : Delhi



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

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
42	1179	Surender	Dharam Singh	N.A	1113743016	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	03242011001134	ORB0100324
43	1202	Akhilesh	Raja Ram	N.A	1113936972	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121015132	ORB0105157
44	1204	Virender	Jang Singh	N.A	1114033273	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121012605	ORB0105157
45	1223	Lalita	Sonu	N.A	1113974597	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121014944	ORB0105157
46	1228	Seema	Ravi	N.A	1113974628	N.A	Aaya	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572191005941	ORB0105157
47	1230	Lallu Ram	Prabhathi lal	N.A	1114569624	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	20459778047	ALLA0210648
48	1250	Karamveer	Umed Singh	N.A	1114011246	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	617	57

Place : Delhi



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### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
49	1281	Manish	Lal chand	N.A	1114066465	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572191006665	ORB0105157
50	1287	Ram Kishore	Shatrudhan Thakur	N.A	1114096815	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015118	ORB0105157
51	1289	Ajay	Fateh Singh	N.A	1114107293	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121013831	ORB0105157
52	1293	Vinit Kumar	Jai Prakash	N.A	1114123514	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121013930	ORB0105157
53	1304	Sunil	Ram Bahadur	N.A	1112951740	N.A	H/M	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	51572121001845	ORB0105157
54	1309	Ramesh	Sri Ram	N.A	1114123579	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191009758	ORB0105157
55	1327	SANDEEP	DINESH KUMAR	N.A	1114193043	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	699	57

Place : Delhi





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

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
56	1332	Kamlesh	Surjeet Singh	N.A	1114155106	N.A	Aaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121015125	ORBC0105157
57	1337	Sunil	Rajesh	N.A	1114135506	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	609110110000393	BKID0006091
58	1347	Manoj Kumar	Amar Singh	N.A	1114213441	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121009315	ORBC0105157
59	1352	Vimal	Jagmohan	N.A	1113744544	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011219	ORBC0105157
60	1360	MANJU BALA	It sh Jai Bhagwan	N.A	1114241715	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572010012130	ORBC0105157
61	1361	CHANDAN	Suresh	N.A	1114241720	N.A	W/B	31	15100	0	0	15100	12.0	6969	0	0	6969	0	122		122	6847	Delhi	Bank Transfer	51572041023835	ORBC0105157
62	1365	Harish	Lal Singh	N.A	1113744064	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank	243	57

Place : Delhi



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

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Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
63	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011813	ORB0105157
64	1373	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572041024023	ORB0105157
65	1376	Meena	PRAKASH	N.A	1114319677	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041023934	ORB0105157
66	1377	Aadesh	PRAMOD	N.A	1114319632	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	5157282008179	ORB0105157
67	1379	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121002811	ORB0105157
68	1380	Sheela	ROOP CHAND	N.A	1113277265	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121001449	ORB0105157
69	1381	Praveen	VIJAY	N.A	1114154983	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	156	57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
70	1388	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572041027604 ORB0105157
71	1390	RAJ KUMAR	Ganeshi Prashad	N.A	1114361269	N.A	H/M	31	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	Delhi	Bank Transfer	51572191008645 ORB0105157
72	1394	Manoj	Ram Bhajjan Singh	N.A	1112802292	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121001920 ORB0105157
73	1395	Rakesh	Radhey Shyam	N.A	1114364423	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191009031 ORB0105157
74	1402	Kamal	Mool Chand	N.A	1114364445	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572041027833 ORB0105157
75	1406	Mamta	Satveer	N.A	1114364455	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	927165904 IDIB000G078
76	1409	Rita	Shyam lal Dev	N.A	1114364464	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	834 57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
77	1410	Meenu	Govind	N.A	1114364467	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041027819	ORB0105157
78	1416	Gagan	Sohan lal	N.A	1114364486	N.A	H/M	31	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	Delhi	Bank Transfer	51572041027741	ORB0105157
79	1419	Mahender Singh	OM PRAKASH	N.A	1114364494	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	34218872746	SBIN0016245
80	1429	Sukhveer	Sunder	N.A	1114390995	N.A	H/M	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	51572041027598	ORB0105157
81	1430	Pramod	Bhawani fer	N.A	1114390998	N.A	H/M	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572041028342	ORB0105157
82	1434	Satish Saini	Lt Sh Jagdish prasad	N.A	1114391015	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041027031	ORB0105157
83	1437	Neelam	Ganga Ram	N.A	1114391034	N.A	Aaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank	925	57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
84	1443	Santosh	MAHESH	N.A	1114404938	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041027871	ORBC0105157
85	1445	Vikas	JAI KISHAN	N.A	1114569659	N.A	W/B	31	15100	0	0	15100	22.5	13067	0	0	13067	0	229		229	12838	Delhi	Bank Transfer	51572041027666	ORBC0105157
86	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	08462011014025	ORBC0100846
87	1449	Jitender	KAPIL	N.A	2213205943	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041028014	ORBC0105157
88	1450	Rajiv Kumar	DEVENDER SINGH	N.A	1114404945	N.A	H/M	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	51572041028120	ORBC0105157
89	1455	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	08462041000630	ORBC0100846
90	1457	Arvind Kr Yadav	SEETA RAM	N.A	1114447337	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	168	57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
91	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041030321	ORBC0105157
92	1465	PARVEEN	PURAN	N.A	1114447604	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041028434	ORBC0105157
93	1471	Sunita	MANOHAR LAL	N.A	1114490077	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011875	ORBC0105157
94	1474	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	31	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	Delhi	Bank Transfer	51572041029141	ORBC0105157
95	1475	Krishan Lal	Babu Lal	N.A	1113009255	N.A	H/M	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	51572121009247	ORBC0105157
96	1476	Kamal Singh	Sarju Singh	N.A	1003537724	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041029189	ORBC0105157
97	1477	Sunil	virender	N.A	1114507968	N.A	W/B	31	15100	0	0	15100	27.0	15681	0	0	15681	0	275		275	15406	Delhi	Bank		

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
98	1485	Rachit	RAJENDER SINGH	N.A	1114545382	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	51572191009895	ORB0105157
99	1489	Bawebi	TEJ SINGH	N.A	1114033271	N.A	H/M	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121012254	ORB0105157
100	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121000152	ORB0105157
101	1500	Ram Jag	LALU SINGH	N.A	1114574176	N.A	H/M	31	15100	0	0	15100	4.0	2323	0	0	2323	0	41		41	2282	Delhi	Bank Transfer	51572191011355	ORB0105157
102	1501	Ranjit Kumar Mirdha	SHANKAR MIRDHA	N.A	1114574178	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191011768	ORB0105157
103	1504	Rakhi	Moti Lal	N.A	1114591826	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041033759	ORB0105157
104	1512	Ravi	TEJ SINGH	N.A	1114628365	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	564	57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
105	1514	Sachin Panwar	Naresh Panwar	N.A	1114628368	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191011744	ORB0105157
106	1531	Rajesh Kumar	RAKESH KUMAR	N.A	1114749101	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191011706	ORB0105157
107	1532	Sumit	Inder singh	N.A	1114749106	N.A	W/B	31	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	Delhi	Bank Transfer	80461900000455	PUNB0HGB001
108	1534	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191011324	ORB0105157
109	1535	Aman Kumar	JEEWAN SINGH	N.A	1114749135	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51115642418	SBIN0031770
110	1536	Tarun Kumar	LT RAJENDER SINGH	N.A	1114749155	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	60661010003343	BKID0006066
111	1538	Abhishek	NARENDER KUMAR	N.A	1114767352	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	1377	91

Place : Delhi





## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
112	1543	Aarif	TASLIM AHMED	N.A	1114767382	N.A	H/M	31	15100	0	0	15100	3.0	1742	0	0	1742	0	31		31	1711	Delhi	Bank Transfer	51572193000007	ORBC0105157
113	1544	Krishna Kumar	Viko das	N.A	1114784824	N.A	W/B	31	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	Delhi	Bank Transfer	11260110094945	UCBA0001126
114	1547	Deepak Kumar	OM PAL SINGH	N.A	1114804757	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572191012154	ORBC0105157
115	1548	Mohit Kumar	PREM PRAKASH	N.A	1114804762	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	50100019225459	HDFC0000395
116	1551	SUMIT KUMAR	INDER RAJ	N.A	1114818006	N.A	W/B	31	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	Delhi	Bank Transfer	09622043000001	ORBC0100962
117	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	N.A	W/B	31	15100	0	0	15100	18.5	10744	0	0	10744	0	189		189	10555	Delhi	Bank Transfer	51572121015422	ORBC0105157
118	1554	SACHIN KUMAR	MUNESH KUMAR	N.A	1114818043	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	277	57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								00212191020211	ORBC0100021
119	1558	Deepak Kumar	LT SH DINESH KUMAR	N.A	1114834829	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	Delhi	Bank Transfer	00212191020211	ORBC0100021
120	1559	VINOD KUMAR	SUNDER LAL	N.A	1114848427	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	00222122000755	ORBC0100022
121	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	21248100000032	BARB0TRDRAM
122	1574	REKHA	KAILASH KUMAR	N.A	1114848411	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121004297	ORBC0105157
123	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	33247934843	SBIN0002319
124	1580	Raza	Kishan Kumar	N.A	1114873211	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	91272010050961	SYNB0009127
125	1583	Sumit	Suresh	N.A	1114873217	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	031	JLO

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
126	1585	Himanshu	SAJJAN KUMAR	N.A	1114887919	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572191012529	ORBC0105157
127	1588	Mukesh	KESHU RAM	N.A	1114887920	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	Delhi	Bank Transfer	037300101023192	CORP0000373
128	1590	Suman	NARENDER KUMAR	N.A	1114895573	N.A	W/A	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	606410510000021	BKID0006064
129	1591	Deelip	Akulu Mahto	N.A	1114895576	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	4908001700026425	PUNB0490800
130	1592	Sushil	Tej Ram	N.A	1114895586	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21170100079524	BARBOTRDSUL
131	1594	Sudhir	0	N.A	1114920004	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	078300101001959	CORP0000783
132	1595	Mohit	Nirmal Swaroop	N.A	1114920006	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank	050	57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
133	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	604202010022728 UBIN0560421
134	1597	Vishal Agnihotri	Awdhesh kesri Nandan	N.A	1114920012	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	20239460479 SBIN0016703
135	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	33288100005771 BARB01AHANG
136	1599	Rahul	Jai Kishan	N.A	1114920019	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	46240100001127 BARB0SECROH
137	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114939297	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	6908020100003179 UBIN0569089
138	1604	Suresh Kumar	Jeevan Ram	N.A	1114939921	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	02452010022620 ORBC0100245
139	1609	Hema Bhaskar	SATENDER KUMAR	N.A	1114977546	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	2509 63

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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

: **Housekeeping / Delhi**

Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
140	1610	Mukesh Sharma	Ram Kumar Sharma	N.A	1114977566	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	50370147303 ALLA0211537
141	1611	Rohit	Nepal Singh	N.A	1114977632	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	149501000019311 IOBA0001495
142	1612	Subhash Chand	Sunwari Lal	N.A	1114977726	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572191007020 ORBC0105157
143	1615	Nitender Kumar	Mathura Prasad	N.A	1115018176	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121005249 ORBC0005157
144	1617	PUSHPA	PREM SINGH RAWAT	N.A	1115018205	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	91112210001992 SYNB0009111
145	1619	LOKESH	DEVENDER	N.A	1115045814	N.A	W/B	31	15100	0	0	15100	6.0	3485	0	0	3485	0	61		61	3424	Delhi	Bank Transfer	51572122000693 ORBC0105157
146	1620	Sandeep Sharma	Rajendra	N.A	1115039303	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	802 57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
147	1621	RAHUL	Jagminder	N.A	1113744037	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011714	ORBC0105157
148	1624	Chander pal	bhoora singh	N.A	1115064598	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121015026	ORBC0105157
149	1627	DEEPAK	OM DUTT	N.A	1115086282	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121010236	ORBC0105157
150	1628	AMANTULLA	MD SIRAJ	N.A	1115086283	N.A	W/S	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	35394183722	SBIN0004841
151	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	4889108000862	CNFB0004889
152	1633	RAVINDER KUMAR BASWAL	VINOD KAMAR	N.A	1115102271	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	20353333121	SBIN0015969
153	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	185	57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
154	1638	AMAN KUMAR	BAGESHWAR PRASAD	N.A	1115119400	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	6408038892 IDIB000G110
155	1639	DEEPA	KAWAR PAL	N.A	1115119498	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121013220 ORBC0105157
156	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	148002101000967 CORP001480
157	1645	SANDEEP KUMAR	RAJ BAHADUR	N.A	1115188148	N.A	W/B	31	15100	0	0	15100	11.0	6388	0	0	6388	0	112		112	6276	Delhi	Bank Transfer	51572151012873 ORBC0105157
158	1650	SANTRAM	Radhey Shyam	N.A	1115220071	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	5612500101016501 KARB0000561
159	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	31	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	Delhi	Bank Transfer	176001000002094 IOBA0001760
160	1658	RAHUL KUMAR	PURAN SINGH	N.A	1115240170	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	632 JUL

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
161	1659	RADHIKA GUPTA	AMAN GUPTA	N.A	1115253356	N.A	W/A	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000293 ORBC0105157
162	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	608710110000575 BKID0006087	
163	1662	POOJA	MAHIPAL	N.A	1115253393	N.A	W/A	31	15100	0	0	15100	24.5	14229	0	0	14229	0	250		250	13979	Delhi	Bank Transfer	47980100010069 BARB0FOOTHK	
164	1664	RAJENDERA	VED SINGH	N.A	1115253390	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	90332010119630 SYNB0009033	
165	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121014906 ORBC0105157	
166	1668	PRAVEEN	GANGA RAM	N.A	1115306425	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	515721220000717 ORBC0105157	
167	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	8860 06	

Place : Delhi





## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
168	1672	PINKI	SATISH	N.A	1115306412	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	358102010985148 UBIN0535818
169	1674	DEEPAK KUMAR	SOMPAL SINGH	N.A	1115306422	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	51572413000704 ORBC0105157
170	1676	TARIF SINGH	FATEH SINGH	N.A	1115319588	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121005188 ORBC0105157
171	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	1159126345 CBIN0281029
172	1679	VIKASH	RAMKUMAR	N.A	1115319597	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	Delhi	Bank Transfer	915010011279291 UTTIB0001081
173	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572121012209 ORBC0105157
174	1681	MUKESH	LAXMI CHAND	N.A	1115319606	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	576 JUL

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								Bank Account /	Cheque No.
175	1682	KM SALONI	SHIV MANGAL	N.A	1115334586	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000135	ORBC0105157
176	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572122000755	ORBC0105157
177	1684	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	91412010049472	SYNB0009141
178	1685	JOGINDER	MUNSHI RAM	N.A	1115334617	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	0649000101303207	PUNB0064900
179	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	31	15100	0	0	15100	7.0	4065	0	0	4065	0	72		72	3993	Delhi	Bank Transfer	6577000100015897	PUNB0657700
180	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	515721220000786	ORBC0105157
181	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank		

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
182	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	520441028132010 CORP0000712
183	1695	RAJ RANI	DHARAM SIR	N.A	1115361153	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	4889101001096 CNRB0004889
184	1698	SAHIL PANCHAL	CHANDI RAM	N.A	1115361150	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	3599708735 CBIN0281420
185	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572122000862 ORBC0105157
186	1700	RANJEET KUMAR	GANESHI PRASAD	N.A	1115361146	N.A	W/B	31	15100	0	0	15100	11.0	6388	0	0	6388	0	112		112	6276	Delhi	Bank Transfer	4889101005057 CNRB0004889
187	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	05832413000252 ORBC0100583
188	1702	SANDEEP	BIJENDER	N.A	1115361144	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	4517 00

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
189	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572413000638 ORBC0105157
190	1704	SUNIL KUMAR THAKUR	MADNA NAND THAKUR	N.A	1115381779	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572413000648 ORBC0105157
191	1705	CHANCHAL	ASHOK VERMA	N.A	1115367016	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121000022 ORBC0105157
192	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115381808	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	41080100000660 BARB0ANGLO
193	1707	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572122000948 ORBC0105157
194	1708	GAURAV	SUSHEEL	N.A	1115381773	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	68032797784 MAHB0001744
195	1709	SAGAR	KALICHARAN	N.A	111538221	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	1379 57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
196	1710	SALMAN KHAN	MANGAL KHAN	N.A	1115381777	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	394502010068017 UBIN0539457
197	1711	RAJA KUMAR	SHAMBHU CHOUDHARY	N.A	1115381795	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	394502010081378 UBIN0539457
198	1712	VIKAS	BACCHA RAM	N.A	1115404629	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	918010062521689 UTTIB002667
199	1713	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	31951169680 SBIN0004841
200	1714	PRIYANKA	SURENDER	N.A	1115404670	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000693 ORBC0105157
201	1715	PRITI VERMA	ANIL VARMA	N.A	1115404679	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	51572413000678 ORBC0105157
202	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
203	1717	MANEESH KUMAR	BRAJPAL SINGH	N.A	1115404694	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	88052210049564 SYNB0008805
204	1718	NARENDER	DHANRAJ	N.A	1115404721	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	0248104000081564 IBKL0000248
205	1720	MONU	Ramesh	N.A	1115422378	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	61349884874 SBIN0031829
206	1721	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	33123316126 SBIN0004835
207	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	20278897128 SBIN0060420
208	1723	REKHA	0	N.A	1115422387	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000742 ORBC0105157
209	1725	ABDUL REHMAN	MOHD. YUSUF	N.A	1115441449	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	708 52

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								Bank Account /	Cheque No.
210	1726	AMIT KUMAR	SHIV KUMAR	N.A	1115441460	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	102301526505	ICIC0001023
211	1727	Brijendra Chauhan	0	N.A	1115455956	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000820	ORBC0105157
212	1729	JAGDISH	PURAN CHAND	N.A	1115474498	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	5800101005823	CNRB0005800
213	1730	Kamal Singh	JAY HIND	N.A	1115474470	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	690802010000489	UBIN0569089
214	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	02340110065181	UCBA0000234
215	1732	MAHIPAL	RAJU	N.A	1115491106	N.A	W/B	31	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	Delhi	Bank Transfer	51572121015095	ORBC0105157
216	1733	JEENAT	JAAN MOHMAD	N.A	1115491048	N.A	W/A	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank	836	IHA

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
217	1734	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572122001331	ORBC0105157
218	1735	PRADEEP PRAHALAD CHAUDHARI	PRAHLAD CHAUDHARI	N.A	1115491083	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	550302010012731	UBIN0555037
219	1736	NAURAANG KUMAR	NAND KUMAR	N.A	1115491092	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	684910510002678	BKID0006849
220	1737	RAJENDRA KUMAR	RAM AUTAR	N.A	1115511464	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572122001417	ORBC0105157
221	1738	AJIT	CHANDER DEV	N.A	1115511476	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	32806243497	SBIN0007783
222	1739	VIZZY MORRIS	MORRIS AUGUSTINE	N.A	1115511463	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	6060101002948	CNRB0006060
223	1740	MAHENDER KUMAR	JITENDER KUMAR	N.A	1115511475	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank	141	JUL

Place : Delhi





## Register of Wages

Wage Period: **May-19**

### 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 : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
224	1741	DINESH	0	N.A	1115511486	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	33254201512	SBIN0001155
225	1742	ASHA	JALALUDIN	N.A	1115524149	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	358102010986060	UBIN0355818
226	1743	VICKY KUMAR	BHAGAT RAM	N.A	1115524199	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	729702010003325	UBIN0572977
227	1744	NEMI CHAND	SEEMU LAL	N.A	1115524259	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	38042752825	SBIN0006623
228	1745	SUSHILA	0	N.A	0	N.A	0	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Cheque Payment	0	0
229	1746	ASHOK	0	N.A	1115544540	N.A	0	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	38485501435	SBIN0011548
230	1747	KAMAL KUMAR PASWAN	RAM PRASAD	N.A	1114569620	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank	210	57

Place : Delhi



## Register of Wages

Wage Period: **May-19**

### 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

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
231	1748	KIRAN	YASHPAL SOLANKI	N.A	1115119393	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	0316104000139502 IBKL0000316
232	1749	RAVI	RAJVEER SINGH	N.A	1115544532	N.A	0	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572191012338 ORBC0105157
233	1749	RAVI	RAJVEER SINGH	N.A	1115544532	N.A	0	31	15100	0	0	15100	5.0	2904	0	0	2904	0	51		51	2853	Delhi	Bank Transfer	51572191012338 ORBC0105157
234	1750	SURAJ	DEVENDER SINGH	N.A	1115544537	N.A	0	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	32727636895 SBIN0004840
235	1750	SURAJ	DEVENDER SINGH	N.A	1115544537	N.A	0	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	32727636895 SBIN0004840
236	1751	PANKAJ KUMAR	RAJKUMAR	N.A	1115544538	N.A	0	31	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	Delhi	Cheque Payment	0 0
<b>T O T A L</b>													<b>5,131.0</b>	<b>2985293</b>	<b>0</b>	<b>0</b>	<b>2985293</b>	<b>0</b>	<b>52382</b>	<b>0</b>	<b>52382</b>	<b>2932911</b>			

