

Register of Wages

Wage Period: **October-21**

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.	New Id	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	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	31	18797	0	0	18797	26.0	18797	0	0	18797	0	141		141	18656	Delhi	Bank Transfer	51572121010953	PUNB0515710
2	62137	KUMAR PAL	MAAN SINGH	N.A	1115738698	N.A	Sup.	31	18797	0	0	18797	26.0	18797	0	0	18797	0	141		141	18656	Delhi	Bank Transfer	39153043474	SBIN0070676
3	62085	BHEEM RAM	GOPI RAM	N.A	1113389968	N.A	W/B	31	17069	0	0	17069	20.0	13130	0	0	13130	0	99		99	13031	Delhi	Bank Transfer	51572121008998	PUNB0515710
4	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122000800	PUNB0515710
5	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572041028717	PUNB0515710
6	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121013824	PUNB0515710



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
7	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572191010679	PUNB0515710
8	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122001124	PUNB0515710
9	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122000817	PUNB0515710
10	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000970	PUNB0515710
11	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122000286	PUNB0515710
12	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	31	15492	0	0	15492	25.0	14896	0	0	14896	0	112		112	14784	Delhi	Bank Transfer	51572413000634	PUNB0515710
13	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank	981	10

Place : Delhi



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Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital
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S. No.	New Id	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									
14	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	31	15492	0	0	15492	25.0	14896	0	0	14896	0	112		112	14784	Delhi	Bank Transfer	51572121002071	PUNB0515710
15	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121004914	PUNB0515710
16	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121002101	PUNB0515710
17	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572041017605	PUNB0515710
18	62070	VIR SINGH	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572010018350	PUNB0515710
19	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	15492	0	0	15492	19.5	11619	0	0	11619	0	88		88	11531	Delhi	Bank Transfer	51572121009032	PUNB0515710
20	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank	609	10

Place : Delhi



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

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under which contract is carried on

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

S. No.	New Id	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									
21	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	31	15492	0	0	15492	22.0	13109	0	0	13109	0	99		99	13010	Delhi	Bank Transfer	51572011004321	PUNB0515710
22	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000793	PUNB0515710
23	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121012728	PUNB0515710
24	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	08462413000811	PUNB0084610
25	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	31	15492	0	0	15492	24.0	14300	0	0	14300	0	108		108	14192	Delhi	Bank Transfer	51572121008141	PUNB0515710
26	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	31	15492	0	0	15492	17.0	10129	0	0	10129	0	76		76	10053	Delhi	Bank Transfer	51572413000761	PUNB0515710
27	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	31	15492	0	0	15492	24.0	14300	0	0	14300	0	108		108	14192	Delhi	Bank	054	10

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

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

S. No.	New Id	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	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	31	15492	0	0	15492	11.0	6554	0	0	6554	0	50		50	6504	Delhi	Bank Transfer	51572041029257	PUNB0515710
29	62088	KRISHNA KUMAR YADAV	JAGDISH YADAV	N.A	1114502729	N.A	W/B	31	15492	0	0	15492	24.0	14300	0	0	14300	0	108		108	14192	Delhi	Bank Transfer	51572121010267	PUNB0515710
30	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	08462413000654	PUNB0084610
31	62094	AKHILESH KUMAR	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	31	15492	0	0	15492	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572122001055	PUNB0515710
32	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000670	PUNB0515710
33	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122001348	PUNB0515710
34	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank	834	10

Place : Delhi



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Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
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Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital
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S. No.	New Id	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	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572191009987	PUNB0515710
36	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572041025884	PUNB0515710
37	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121002019	PUNB0515710
38	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000813	PUNB0515710
39	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000790	PUNB0515710
40	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572041026584	PUNB0515710
41	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	31	15492	0	0	15492	7.0	4171	0	0	4171	0	32		32	4139	Delhi	Bank	686	10

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
42	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	15492	0	0	15492	12.0	7150	0	0	7150	0	54		54	7096	Delhi	Bank Transfer	08462413000732 PUNB0084610
43	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121009100 PUNB0515710
44	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	15492	0	0	15492	13.5	8044	0	0	8044	0	61		61	7983	Delhi	Bank Transfer	51572191002360 PUNB0515710
45	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122001086 PUNB0515710
46	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121001852 PUNB0515710
47	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	15760110075395 UCBA0001576
48	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank	588 10

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
49	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	7873000100056786 PUNB0787500
50	62160	SEETA	GYAN	N.A	1115775416	N.A	W/A	31	15492	0	0	15492	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	08462413000733 PUNB084610
51	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121001753 PUNB0515710
52	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	122910028301 BARB0DBROHI
53	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	31	15492	0	0	15492	13.0	7746	0	0	7746	0	59		59	7687	Delhi	Bank Transfer	30811188964 SBIN0006281
54	62165	PAVAN KUMAR	MOHAN LAL	N.A	1115854501	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	254598967 KKBK0000197
55	62166	POOJA DEVI	DEVENDER KUMAR	N.A	1115854504	N.A	W/A	31	15492	0	0	15492	-	0	0	0	0	0	0		0	0	Delhi	Bank	015 10

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
56	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	623002120003217 UBIN0562301
57	62168	VINEET KUMAR	JAI PRAKASH	N.A	1115904511	N.A	W/A	31	15492	0	0	15492	20.0	11917	0	0	11917	0	90		90	11827	Delhi	Bank Transfer	51572121013930 PUNB0515710
58	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	38389920819 SBIN0021223
59	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	33288100004703 BARB0JAHANG
T O T A L													1,343.0	808043	0	0	808043	0	6101	0	6101	801942			

