

## Register of Wages

Wage Period: November 2021

### 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.	30	19291	0	0	19291	26.0	19291	0	0	19291	0	145		145	19146	Delhi	Bank Transfer	51572121010953	PUNB0515710
2	62137	KUMAR PAL	MAAN SINGH	N.A	1115738698	N.A	Sup.	30	19291	0	0	19291	25.0	18549	0	0	18549	0	140		140	18409	Delhi	Bank Transfer	39153043474	SBIN0070676
3	62085	BHEEM RAM	GOPI RAM	N.A	1113389968	N.A	W/B	30	17537	0	0	17537	23.0	15514	0	0	15514	0	117		117	15397	Delhi	Bank Transfer	51572121008998	PUNB0515710
4	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	30	15908	0	0	15908	25.0	15296	0	0	15296	0	115		115	15181	Delhi	Bank Transfer	51572122000800	PUNB0515710
5	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572041028717	PUNB0515710
6	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	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	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572191010679	PUNB0515710
8	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572122001124	PUNB0515710
9	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572122000817	PUNB0515710
10	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572413000970	PUNB0515710
11	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572122000286	PUNB0515710
12	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	30	15908	0	0	15908	21.0	12849	0	0	12849	0	97		97	12752	Delhi	Bank Transfer	51572413000634	PUNB0515710
13	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank	981	10

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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 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	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572121002071	PUNB0515710
15	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	30	15908	0	0	15908	19.0	11625	0	0	11625	0	88		88	11537	Delhi	Bank Transfer	51572121004914	PUNB0515710
16	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572121002101	PUNB0515710
17	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572041017605	PUNB0515710
18	62070	VIR SINGH	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572010018350	PUNB0515710
19	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	30	15908	0	0	15908	22.0	13461	0	0	13461	0	101		101	13360	Delhi	Bank Transfer	51572121009032	PUNB0515710
20	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank	609	10

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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	30	15908	0	0	15908	23.0	14072	0	0	14072	0	106		106	13966	Delhi	Bank Transfer	51572011004321	PUNB0515710
22	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572413000793	PUNB0515710
23	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572121012728	PUNB0515710
24	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	08462413000811	PUNB0084610
25	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	30	15908	0	0	15908	23.0	14072	0	0	14072	0	106		106	13966	Delhi	Bank Transfer	51572121008141	PUNB0515710
26	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	30	15908	0	0	15908	23.0	14072	0	0	14072	0	106		106	13966	Delhi	Bank Transfer	51572413000761	PUNB0515710
27	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	30	15908	0	0	15908	25.0	15296	0	0	15296	0	115		115	15181	Delhi	Bank	054	10

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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 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								
28	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572041029257 PUNB0515710
29	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	08462413000654 PUNB0084610
30	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572413000670 PUNB0515710
31	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572122001348 PUNB0515710
32	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572413000834 PUNB0515710
33	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572191009987 PUNB0515710
34	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank	884 10

Place : Delhi



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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 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									
35	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572121002019	PUNB0515710
36	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572413000813	PUNB0515710
37	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572413000790	PUNB0515710
38	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572041026584	PUNB0515710
39	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	30	15908	0	0	15908	14.0	8566	0	0	8566	0	65		65	8501	Delhi	Bank Transfer	08462122003686	PUNB0084610
40	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	30	15908	0	0	15908	22.0	13461	0	0	13461	0	101		101	13360	Delhi	Bank Transfer	08462413000732	PUNB0084610
41	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank	100	10

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
42	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	30	15908	0	0	15908	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191002360 PUNB0515710
43	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	30	15908	0	0	15908	19.0	11625	0	0	11625	0	88	88	11537	Delhi	Bank Transfer	51572122001086 PUNB0515710	
44	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120	120	15788	Delhi	Bank Transfer	51572121001852 PUNB0515710	
45	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120	120	15788	Delhi	Bank Transfer	15760110075395 UCBA0001576	
46	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	30	15908	0	0	15908	25.0	15296	0	0	15296	0	115	115	15181	Delhi	Bank Transfer	08462413000588 PUNB0084610	
47	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	30	15908	0	0	15908	23.0	14072	0	0	14072	0	106	106	13966	Delhi	Bank Transfer	7873000100056786 PUNB0787300	
48	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120	120	15788	Delhi	Bank	753 10	

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								122910028301	BARB00BROHI
49	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	30	15908	0	0	15908	23.0	14072	0	0	14072	0	106		106	13966	Delhi	Bank Transfer	122910028301	BARB00BROHI
50	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	30	15908	0	0	15908	24.0	14684	0	0	14684	0	111		111	14573	Delhi	Bank Transfer	30811188964	SBIN0006281
51	62165	PAVAN KUMAR	MOHAN LAL	N.A	1115854501	N.A	W/A	30	15908	0	0	15908	17.0	10401	0	0	10401	0	79		79	10322	Delhi	Bank Transfer	2545598967	KKBK0000197
52	62166	POOJA DEVI	DEVENDER KUMAR	N.A	1115854504	N.A	W/A	30	15908	0	0	15908	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	51572121000015	PUNB0515710
53	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	623002120003217	UBIN0562301
54	62168	VINEET KUMAR	JAI PRAKASH	N.A	1115904511	N.A	W/A	30	15908	0	0	15908	25.0	15296	0	0	15296	0	115		115	15181	Delhi	Bank Transfer	51572121013930	PUNB0515710
55	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank		

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
56	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	30	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	33288100004703 BARB01AHANG
<b>T O T A L</b>													1,331.0	822442	0	0	822442	0	6202	0	6202	816240			

