

## Register of Wages

Wage Period: **December-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	19291	0	0	19291	20.0	14839	0	0	14839	0	112		112	14727	Delhi	Bank Transfer	51572121010953	PUNB0515710
2	62137	KUMAR PAL	MAAN SINGH	N.A	1115738698	N.A	Sup.	31	19291	0	0	19291	16.0	11871	0	0	11871	0	90		90	11781	Delhi	Bank Transfer	39153043474	SBIN0070676
3	62085	BHEEM RAM	GOPI RAM	N.A	1113389968	N.A	W/B	31	17537	0	0	17537	26.0	17537	0	0	17537	0	132		132	17405	Delhi	Bank Transfer	51572121008998	PUNB0515710
4	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	15908	0	0	15908	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191002360	PUNB0515710
5	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	15908	0	0	15908	1.0	612	0	0	612	0	5		5	607	Delhi	Bank Transfer	51572121009032	PUNB0515710
6	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	15908	0	0	15908	6.0	3671	0	0	3671	0	28		28	3643	Delhi	Bank Transfer	08462413000732	PUNB0084610



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
7	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	31	15908	0	0	15908	9.0	5507	0	0	5507	0	42		42	5465	Delhi	Bank Transfer	3081188964	SBIN0006281
8	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	31	15908	0	0	15908	10.0	6118	0	0	6118	0	46		46	6072	Delhi	Bank Transfer	51572413000634	PUNB0515710
9	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	31	15908	0	0	15908	10.0	6118	0	0	6118	0	46		46	6072	Delhi	Bank Transfer	51572011004321	PUNB0515710
10	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	15908	0	0	15908	10.0	6118	0	0	6118	0	46		46	6072	Delhi	Bank Transfer	51572413000670	PUNB0515710
11	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	15908	0	0	15908	10.0	6118	0	0	6118	0	46		46	6072	Delhi	Bank Transfer	51572121002019	PUNB0515710
12	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	31	15908	0	0	15908	10.0	6118	0	0	6118	0	46		46	6072	Delhi	Bank Transfer	08462122003686	PUNB0084610
13	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	31	15908	0	0	15908	10.0	6118	0	0	6118	0	46		46	6072	Delhi	Bank	086	10

Place : 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 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								
14	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	15908	0	0	15908	11.0	6730	0	0	6730	0	51		51	6679	Delhi	Bank Transfer	51572413000970 PUNB0515710
15	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	31	15908	0	0	15908	12.0	7342	0	0	7342	0	56		56	7286	Delhi	Bank Transfer	51572041028717 PUNB0515710
16	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	31	15908	0	0	15908	12.0	7342	0	0	7342	0	56		56	7286	Delhi	Bank Transfer	51572191010679 PUNB0515710
17	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	15908	0	0	15908	12.0	7342	0	0	7342	0	56		56	7286	Delhi	Bank Transfer	51572121011981 PUNB0515710
18	62070	VIR SINGH	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	31	15908	0	0	15908	12.0	7342	0	0	7342	0	56		56	7286	Delhi	Bank Transfer	51572010018350 PUNB0515710
19	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	31	15908	0	0	15908	12.0	7342	0	0	7342	0	56		56	7286	Delhi	Bank Transfer	51572041026584 PUNB0515710
20	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	31	15908	0	0	15908	12.0	7342	0	0	7342	0	56		56	7286	Delhi	Bank	703 .NG

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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.	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 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									
21	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	15908	0	0	15908	12.0	7342	0	0	7342	0	56		56	7286	Delhi	Bank Transfer	7873000100056786	PUNB0787300
22	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	31	15908	0	0	15908	12.0	7342	0	0	7342	0	56		56	7286	Delhi	Bank Transfer	38389920819	SBIN0021223
23	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	31	15908	0	0	15908	13.0	7954	0	0	7954	0	60		60	7894	Delhi	Bank Transfer	51572121004914	PUNB0515710
24	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	31	15908	0	0	15908	13.0	7954	0	0	7954	0	60		60	7894	Delhi	Bank Transfer	51572121002101	PUNB0515710
25	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	31	15908	0	0	15908	13.0	7954	0	0	7954	0	60		60	7894	Delhi	Bank Transfer	51572191009987	PUNB0515710
26	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	15908	0	0	15908	13.0	7954	0	0	7954	0	60		60	7894	Delhi	Bank Transfer	51572413000813	PUNB0515710
27	62165	PAVAN KUMAR	MOHAN LAL	N.A	1115854501	N.A	W/A	31	15908	0	0	15908	13.0	7954	0	0	7954	0	60		60	7894	Delhi	Bank		

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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	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	31	15908	0	0	15908	13.0	7954	0	0	7954	0	60		60	7894	Delhi	Bank Transfer	623002120003217	UBIN0562301
29	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	31	15908	0	0	15908	14.0	8566	0	0	8566	0	65		65	8501	Delhi	Bank Transfer	51572122001124	PUNB0515710
30	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	31	15908	0	0	15908	14.0	8566	0	0	8566	0	65		65	8501	Delhi	Bank Transfer	51572041029257	PUNB0515710
31	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	31	15908	0	0	15908	14.0	8566	0	0	8566	0	65		65	8501	Delhi	Bank Transfer	51572122001348	PUNB0515710
32	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	15908	0	0	15908	14.0	8566	0	0	8566	0	65		65	8501	Delhi	Bank Transfer	51572413000834	PUNB0515710
33	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	31	15908	0	0	15908	14.0	8566	0	0	8566	0	65		65	8501	Delhi	Bank Transfer	51572041025884	PUNB0515710
34	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15908	0	0	15908	14.0	8566	0	0	8566	0	65		65	8501	Delhi	Bank	100	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								
35	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	15908	0	0	15908	14.0	8566	0	0	8566	0	65		65	8501	Delhi	Bank Transfer	08462413000588 PUNB0084610
36	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	15908	0	0	15908	15.0	9178	0	0	9178	0	69		69	9109	Delhi	Bank Transfer	51572122000800 PUNB0515710
37	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	15908	0	0	15908	15.0	9178	0	0	9178	0	69		69	9109	Delhi	Bank Transfer	51572121013824 PUNB0515710
38	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	31	15908	0	0	15908	15.0	9178	0	0	9178	0	69		69	9109	Delhi	Bank Transfer	515721222000817 PUNB0515710
39	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	31	15908	0	0	15908	15.0	9178	0	0	9178	0	69		69	9109	Delhi	Bank Transfer	51572121001609 PUNB0515710
40	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	31	15908	0	0	15908	15.0	9178	0	0	9178	0	69		69	9109	Delhi	Bank Transfer	08462413000811 PUNB0084610
41	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	31	15908	0	0	15908	15.0	9178	0	0	9178	0	69		69	9109	Delhi	Bank	01 DHI

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
42	62168	VINEET KUMAR	JAI PRAKASH	N.A	1115904511	N.A	W/A	31	15908	0	0	15908	15.0	9178	0	0	9178	0	69		69	9109	Delhi	Bank Transfer	51572121013930	PUNB0515710
43	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	15908	0	0	15908	16.0	9790	0	0	9790	0	74		74	9716	Delhi	Bank Transfer	51572041017605	PUNB0515710
44	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	15908	0	0	15908	16.0	9790	0	0	9790	0	74		74	9716	Delhi	Bank Transfer	15760110075395	UCBA0001576
45	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	15908	0	0	15908	17.0	10401	0	0	10401	0	79		79	10322	Delhi	Bank Transfer	51572121001852	PUNB0515710
46	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	31	15908	0	0	15908	18.0	11013	0	0	11013	0	83		83	10930	Delhi	Bank Transfer	51572122000286	PUNB0515710
47	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	15908	0	0	15908	22.0	13461	0	0	13461	0	101		101	13360	Delhi	Bank Transfer	51572121001753	PUNB0515710
48	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	15908	0	0	15908	23.0	14072	0	0	14072	0	106		106	13966	Delhi	Bank	654	10

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
49	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	31	15908	0	0	15908	24.0	14684	0	0	14684	0	111		111	14573	Delhi	Bank Transfer	51572121008141	PUNB0515710
50	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	31	15908	0	0	15908	25.0	15296	0	0	15296	0	115		115	15181	Delhi	Bank Transfer	51572281000054	PUNB0515710
51	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	31	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572121002071	PUNB0515710
52	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572413000793	PUNB0515710
53	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	31	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572121012728	PUNB0515710
54	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	31	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572413000761	PUNB0515710
55	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	15908	0	0	15908	26.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank	790	10

Place : Delhi





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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
56	62166	POOJA DEVI	DEVENDER KUMAR	N.A	1115854504	N.A	W/A	31	15908	0	0	15908	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121000015 PUNB0515710
<b>T O T A L</b>													817.0	506190	0	0	506190	0	3825	0	3825	502365				

