

## Register of Wages

Wage Period: **June-22**

### 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	19473	0	0	19473	26.0	19473	0	0	19473	0	147		147	19326	Delhi	Bank Transfer	51572121010953	PUNB0515710
2	62171	RADHEY SHYAM	YODHA RAM	N.A	1116020831	N.A	Sup.	30	19473	0	0	19473	26.0	19473	0	0	19473	0	147		147	19326	Delhi	Bank Transfer	51572041023729	PUNB0515710
3	62085	BHEEM RAM	GOPI RAM	N.A	1113389968	N.A	W/B	30	17693	0	0	17693	26.0	17693	0	0	17693	0	133		133	17560	Delhi	Bank Transfer	51572121008998	PUNB0515710
4	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572122000800	PUNB0515710
5	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572041028717	PUNB0515710
6	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121013824	PUNB0515710



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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.	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									
7	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572191010679	PUNB0515710
8	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572122001124	PUNB0515710
9	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	30	16064	0	0	16064	18.0	11121	0	0	11121	0	84		84	11037	Delhi	Bank Transfer	51572122000817	PUNB0515710
10	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572413000970	PUNB0515710
11	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572122000286	PUNB0515710
12	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	30	16064	0	0	16064	22.5	13902	0	0	13902	0	105		105	13797	Delhi	Bank Transfer	51572413000634	PUNB0515710
13	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank	981	10

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.	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	30	16064	0	0	16064	25.0	15446	0	0	15446	0	116		116	15330	Delhi	Bank Transfer	51572121002071	PUNB0515710
15	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121004914	PUNB0515710
16	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	30	16064	0	0	16064	7.0	4325	0	0	4325	0	33		33	4292	Delhi	Bank Transfer	51572121002101	PUNB0515710
17	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572041017605	PUNB0515710
18	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121009032	PUNB0515710
19	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121001609	PUNB0515710
20	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	30	16064	0	0	16064	25.0	15446	0	0	15446	0	116		116	15330	Delhi	Bank	321	10

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 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.	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	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572413000793 PUNB0515710
22	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121012728 PUNB0515710
23	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	08462413000811 PUNB0084610
24	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121008141 PUNB0515710
25	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572413000761 PUNB0515710
26	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	30	16064	0	0	16064	20.0	12357	0	0	12357	0	93		93	12264	Delhi	Bank Transfer	51572281000054 PUNB0515710
27	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	30	16064	0	0	16064	-	0	0	0	0	0	0		0	0	Delhi	Bank	257 10

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.	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	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	08462413000654 PUNB0084610
29	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	30	16064	0	0	16064	1.0	618	0	0	618	0	5		5	613	Delhi	Bank Transfer	51572413000670 PUNB0515710
30	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572122001348 PUNB0515710
31	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	30	16064	0	0	16064	25.0	15446	0	0	15446	0	116		116	15330	Delhi	Bank Transfer	51572413000834 PUNB0515710
32	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	30	16064	0	0	16064	13.0	8032	0	0	8032	0	61		61	7971	Delhi	Bank Transfer	51572191009987 PUNB0515710
33	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572041025884 PUNB0515710
34	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	30	16064	0	0	16064	1.0	618	0	0	618	0	5		5	613	Delhi	Bank	019 10

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.	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	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	30	16064	0	0	16064	25.0	15446	0	0	15446	0	116		116	15330	Delhi	Bank Transfer	51572413000813 PUNB0515710
36	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572413000790 PUNB0515710
37	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	30	16064	0	0	16064	15.0	9268	0	0	9268	0	70		70	9198	Delhi	Bank Transfer	51572041026584 PUNB0515710
38	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	30	16064	0	0	16064	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	08462122003686 PUNB0084610
39	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	30	16064	0	0	16064	21.5	13284	0	0	13284	0	100		100	13184	Delhi	Bank Transfer	08462413000732 PUNB0084610
40	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121009100 PUNB0515710
41	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	30	16064	0	0	16064	-	0	0	0	0	0	0		0	0	Delhi	Bank	360 10

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.	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								
42	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572122001086 PUNB0515710
43	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121001852 PUNB0515710
44	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	30	16064	0	0	16064	20.0	12357	0	0	12357	0	93		93	12264	Delhi	Bank Transfer	33288100004703 BARB01AHANG
45	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	15760110075395 UCBA0001576
46	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	30	16064	0	0	16064	22.0	13593	0	0	13593	0	102		102	13491	Delhi	Bank Transfer	08462413000588 PUNB0084610
47	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	7873000100056786 PUNB0787300
48	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank	753 10

Place : Delhi



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Name & Address of Contractor : **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								
49	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	30	16064	0	0	16064	25.0	15446	0	0	15446	0	116		116	15330	Delhi	Bank Transfer	122910028301 BARB0DBROHI
50	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	30811188964 SBIN0006281
51	62165	PAVAN KUMAR	MOHAN LAL	N.A	1115854501	N.A	W/A	30	16064	0	0	16064	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	2545598967 KKBK0000197
52	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	623002120003217 UBIN0562301
53	62168	VINEET KUMAR	JAI PRAKASH	N.A	1115904511	N.A	W/A	30	16064	0	0	16064	25.5	15755	0	0	15755	0	119		119	15636	Delhi	Bank Transfer	51572121013930 PUNB0515710
54	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	30	16064	0	0	16064	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	38389920819 SBIN0021223
55	62170	SURENDER	BISHAM BAR	N.A	1115990514	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank	029 10

Place : Delhi





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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 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	62172	AMIT KUMAR	SITARAM	N.A	1116053013	N.A	W/B	30	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	9645274890 KKBK0000174
<b>T O T A L</b>													1,195.5	747083	0	0	747083	0	5628	0	5628	741455			

