

## Register of Wages

Wage Period: **August-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 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									
1	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	31	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.	31	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	31	17693	0	0	17693	23.0	15652	0	0	15652	0	118		118	15534	Delhi	Bank Transfer	51572121008998	PUNB0515710
4	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	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	31	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	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121013824	PUNB0515710

Place : Delhi



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Nature & Location of Work

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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									
7	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	31	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	31	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	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572122000817	PUNB0515710
10	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	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	31	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	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572413000634	PUNB0515710
13	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	16064	0	0	16064	18.5	11430	0	0	11430	0	86		86	11344	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 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	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121002071	PUNB0515710
15	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	31	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	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121002101	PUNB0515710
17	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	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	31	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	31	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	31	16064	0	0	16064	25.0	15446	0	0	15446	0	116		116	15330	Delhi	Bank	321	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									
21	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	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	31	16064	0	0	16064	23.0	14210	0	0	14210	0	107		107	14103	Delhi	Bank Transfer	51572121012728	PUNB0515710
23	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	31	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	31	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	31	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	31	16064	0	0	16064	25.0	15446	0	0	15446	0	116		116	15330	Delhi	Bank Transfer	51572281000054	PUNB0515710
27	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank	257	10

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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								
28	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	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	31	16064	0	0	16064	21.0	12975	0	0	12975	0	98		98	12877	Delhi	Bank Transfer	51572413000670 PUNB0515710
30	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	31	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	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572413000834 PUNB0515710
32	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	31	16064	0	0	16064	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191009987 PUNB0515710
33	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	31	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	31	16064	0	0	16064	7.0	4325	0	0	4325	0	33		33	4292	Delhi	Bank	019 10

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.	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								Bank Account /	Cheque No.
35	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572413000813	PUNB0515710
36	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	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	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572041026584	PUNB0515710
38	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	16064	0	0	16064	20.0	12357	0	0	12357	0	93		93	12264	Delhi	Bank Transfer	08462413000732	PUNB0084610
39	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121009100	PUNB0515710
40	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572122001086	PUNB0515710
41	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank	852	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**  
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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 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								
42	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	3328810004703 BARB01AHANG
43	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	15760110075395 UCBA0001576
44	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	08462413000588 PUNB0084610
45	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	16064	0	0	16064	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	7873000100056786 PUNB0787300
46	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121001753 PUNB0515710
47	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	122910028301 BARB00BROHI
48	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	31	16064	0	0	16064	25.0	15446	0	0	15446	0	116		116	15330	Delhi	Bank	

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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	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	623002120003217 UBIN0562301
50	62168	VINEET KUMAR	JAI PRAKASH	N.A	1115904511	N.A	W/A	31	16064	0	0	16064	24.0	14828	0	0	14828	0	112		112	14716	Delhi	Bank Transfer	51572121013930 PUNB0515710
51	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	31	16064	0	0	16064	21.0	12975	0	0	12975	0	98		98	12877	Delhi	Bank Transfer	38389920819 SBIN0021223
52	62170	SURENDER	BISHAM BAR	N.A	1115990514	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	51572121001029 PUNB0515710
53	62172	AMIT KUMAR	SITARAM	N.A	1116053013	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank Transfer	9645274890 KKBK0000174
54	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	16064	0	0	16064	2.0	1236	0	0	1236	0	10		10	1226	Delhi	Bank Transfer	51572191002360 PUNB0515710
55	62173	Suresh	MADHO RAM	N.A	1116114283	N.A	W/B	31	16064	0	0	16064	26.0	16064	0	0	16064	0	121		121	15943	Delhi	Bank	468 10

Place : Delhi





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### **FORM XVII**

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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										
<b>T O T A L</b>														1,300.5	811768	0	0	811768	0	6116	0	6116	805652				

