

Register of Wages

Wage Period: **September-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 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								
1	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	30	20019	0	0	20019	26.0	20019	0	0	20019	0	151		151	19868	Delhi	Bank Transfer	51572121010953 PUNB0515710
2	62171	RADHEY SHYAM	YODHA RAM	N.A	1116020831	N.A	Sup.	30	20019	0	0	20019	26.0	20019	0	0	20019	0	151		151	19868	Delhi	Bank Transfer	51572041023729 PUNB0515710
3	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122000800 PUNB0515710
4	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041028717 PUNB0515710
5	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121013824 PUNB0515710
6	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191010679 PUNB0515710



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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								
7	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122001124 PUNB0515710
8	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122000817 PUNB0515710
9	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000970 PUNB0515710
10	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122000286 PUNB0515710
11	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	30	16506	0	0	16506	19.5	12380	0	0	12380	0	93		93	12287	Delhi	Bank Transfer	51572413000634 PUNB0515710
12	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121011981 PUNB0515710
13	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	071 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	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121004914 PUNB0515710
15	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121002101 PUNB0515710
16	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041017605 PUNB0515710
17	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121009032 PUNB0515710
18	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121001609 PUNB0515710
19	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572011004321 PUNB0515710
20	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	793 10

Place : Delhi



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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										
21	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	30	16506	0	0	16506	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121012728	PUNB0515710
22	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	08462413000811	PUNB0084610	
23	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121008141	PUNB0515710	
24	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000761	PUNB0515710	
25	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	30	16506	0	0	16506	23.0	14601	0	0	14601	0	110		110	14491	Delhi	Bank Transfer	51572281000054	PUNB0515710	
26	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041029257	PUNB0515710	
27	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	654	10	

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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 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	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	30	16506	0	0	16506	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000670	PUNB0515710
29	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122001348	PUNB0515710
30	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000834	PUNB0515710
31	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	30	16506	0	0	16506	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191009987	PUNB0515710
32	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041025884	PUNB0515710
33	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121002019	PUNB0515710
34	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	813	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 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 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	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000790 PUNB0515710
36	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	30	16506	0	0	16506	25.0	15871	0	0	15871	0	120		120	15751	Delhi	Bank Transfer	51572041026584 PUNB0515710
37	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	30	16506	0	0	16506	19.0	12062	0	0	12062	0	91		91	11971	Delhi	Bank Transfer	08462413000732 PUNB0084610
38	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121009100 PUNB0515710
39	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122001086 PUNB0515710
40	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121001852 PUNB0515710
41	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	703 NG

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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									
42	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	1576010075395	UCBA0001576
43	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	08462413000588	PUNB0084610
44	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	30	16506	0	0	16506	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	7873000100056786	PUNB0787300
45	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	30	16506	0	0	16506	25.0	15871	0	0	15871	0	120		120	15751	Delhi	Bank Transfer	51572121001753	PUNB0515710
46	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	122910028301	BARB0DBROHI
47	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	30811188964	SBIN0006281
48	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	1217	01

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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	62168	VINEET KUMAR	JAI PRAKASH	N.A	1115904511	N.A	W/A	30	16506	0	0	16506	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121013930	PUNB0515710
50	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	30	16506	0	0	16506	13.0	8253	0	0	8253	0	62		62	8191	Delhi	Bank Transfer	38389920819	SBIN0021223	
51	62170	SURENDER	BISHAM BAR	N.A	1115990514	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121001029	PUNB0515710	
52	62172	AMIT KUMAR	SITARAM	N.A	1116053013	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	9645274890	KKBK0000174	
53	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	30	16506	0	0	16506	25.0	15871	0	0	15871	0	120		120	15751	Delhi	Bank Transfer	51572191002360	PUNB0515710	
54	62173	Suresh	MADHO RAM	N.A	1116114283	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572011004468	PUNB0515710	
55	62174	PARMOD KUMAR	BHIKARI LAL	N.A	2018164775	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	769	10	

Place : Delhi



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under which contract is carried on

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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								
56	62175	RAJIV KUMAR	WAZIR SINGH	N.A	2018466684	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572010015030 PUNB0515710
57	62176	SUNITA JAMES	AUSTIN JAMES	N.A	2017922917	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122000648 PUNB0515710
58	62177	ASHOK KUMAR	HARPAL SINGH	N.A	2017942738	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	52210047490109 BDBL0002085
59	62178	ROHIT	RAJVEER SINGH	N.A	2018164748	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121010571 PUNB0515710
60	62179	PURAN	GIRIRAJ	N.A	2018169329	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	52210047490169 BDBL0002085
61	62180	YOGESH	RAM NIWAS	N.A	2018164914	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041027604 PUNB0515710
62	62181	DHAN LAXMI DEVI	PANKAJ SINGH	N.A	2017964748	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	078 08

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 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								
63	62182	RAJKUMAR	GANESHI PRASAD	N.A	2017923457	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191008645 PUNB0515710
64	62183	RITU GOYAL	VIKAS GOYAL	N.A	2018164917	N.A	W/B	30	16506	0	0	16506	25.0	15871	0	0	15871	0	120		120	15751	Delhi	Bank Transfer	51572191012697 PUNB0515710
65	62184	PUSHPA DEVI	PREM SINGH RAWAT	N.A	2017926957	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	91112210001992 CNRB0019111
66	62185	PRAVIN	VIJAY	N.A	2017924520	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121015156 PUNB0515710
67	62186	MAHESH	VIPAT RAM	N.A	1112951579	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121000534 PUNB0515710
68	62187	SATYAM KUMAR PANDEY	SUNIL KUMAR PANDEY	N.A	2018363809	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	41568100002519 BARB0PEERAG
69	62188	GOURAV	BASANT	N.A	1116126158	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	131 10

Place : Delhi



Register of Wages

Wage Period: **September-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								
70	62189	JITENDER KUMAR	JAGDISH PARSAD	N.A	2018169206	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	3073001700096934 PUNB0307300
71	62190	RAJ KUMAR RAO	MITHAI LAL	N.A	2018169240	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000830 PUNB0515710
72	62191	SANTOSH	MANOJ KUMAR	N.A	2018040763	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	5123101008974 CNRB0005123
73	62192	RAHUL KUMAR	PURAN SINGH RATHOR	N.A	2017922929	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	21170100087632 BARB0TRDSUL
74	62193	ASHOK	SHAMBHU DAYAL	N.A	1116126759	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	6577000100207762 PUNB0657700
75	62194	DEEPA	DEVENDER SINGH	N.A	2018164715	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572151015607 PUNB0515710
76	62195	POONAM BHARTI	DHARAMVIR BHARTI	N.A	2018340155	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	59 23

Place : Delhi



Register of Wages

Wage Period: **September-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 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								
77	62196	AJAY	RAJ NATH	N.A	1115738615	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191010662 PUNB0515710
78	62197	PUSHPA GUPTA	RAMESH CHAND GUPTA	N.A	1116125728	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191011935 PUNB0515710
79	62198	NAINA RANI	BRIJ MOHAN	N.A	2018164955	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000823 PUNB0515710
80	62199	HARERAM KUMAR	RAMJEE SAH	N.A	2017924521	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	20022776858 FINO0009002
81	62200	REENA KUMARI	RINKU	N.A	2018164921	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121003948 PUNB0515710
82	62201	DEEPIKA DEVI	AMIT KUMAR	N.A	2018164907	N.A	W/B	30	16506	0	0	16506	22.0	13967	0	0	13967	0	105		105	13862	Delhi	Bank Transfer	51572413000846 PUNB0515710
83	62202	RAM NIWAS	SURAJ BHAN	N.A	1115707090	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	180 10

Place : Delhi



Register of Wages

Wage Period: **September-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								
84	62203	RANJEET KUMAR	GANESHI PRASAD	N.A	2018164913	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	52210047490709 BDBL0002085
85	62204	PRAMOD KUMAR	PARMESHWA R PRASAD	N.A	2018164782	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	50151595377 IDIB000H559
86	62205	BITTU	TEJ PAL	N.A	2018164585	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	8612634170 KKBK0004601
87	62206	DEEPAK SHRIVASTAV	GIRISH CHANDRA	N.A	2018169171	N.A	W/B	30	16506	0	0	16506	23.5	14919	0	0	14919	0	112		112	14807	Delhi	Bank Transfer	218810100037719 UBIN0821888
88	62207	SUKESH KUMAR	RAMESHWAR PRASAD	N.A	2018164926	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041029141 PUNB0515710
89	62208	SEEMA DEVI	VIRENDER KUMAR TIWARI	N.A	2018164909	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191011324 PUNB0515710
90	62209	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	684 10

Place : Delhi



Register of Wages

Wage Period: **September-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 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									
91	62210	BANDANA	RAJENDER	N.A	1115491062	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122001331	PUNB0515710
92	62211	VIJAY	RAMESH CHAND	N.A	1114447594	N.A	W/B	30	16506	0	0	16506	24.0	15236	0	0	15236	0	115		115	15121	Delhi	Bank Transfer	51572121004129	PUNB0515710
93	62212	NIRAJ KUMAR	RAMESHWAR PRASAD	N.A	2018164630	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122000700	PUNB0515710
94	62213	SAROJ	RANBIR SINGH	N.A	2018555854	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	60015101733	MAHB0001247
95	62214	SIDDHARTH KUMAR	KESHRI NANDAN	N.A	2017978644	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	33288100012109	BARBOJAHANG
96	62215	REKHA RANI	KAMAL SINGH	N.A	1116126165	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	31951169680	SBIN0004841
97	62216	AZAD	VIJENDER KUMAR	N.A	1116125735	N.A	W/B	30	16506	0	0	16506	24.5	15554	0	0	15554	0	117		117	15437	Delhi	Bank		

Place : Delhi



Register of Wages

Wage Period: **September-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 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										
98	62217	ANIL KUMAR	RAM SURAT	N.A	2018340080	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	52210047490079	BDBL0002085	
99	62218	KISHAN BHANDARI	DEVENDER SINGH	N.A	2018169250	N.A	W/B	30	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	379302010011722	UBIN0537934	
100	62219	RAHUL KUMAR	KUNDAN GUPTA	N.A	1116126171	N.A	W/B	30	16506	0	0	16506	17.0	10792	0	0	10792	0	81		81	10711	Delhi	Bank Transfer	8938000100021437	PUNB0893800	
101	62220	SUMIT GUPTA	SITARAM GUPTA	N.A	1116126174	N.A	W/B	30	16506	0	0	16506	17.0	10792	0	0	10792	0	81		81	10711	Delhi	Bank Transfer	008018210002002	BKID0000080	
102	62221	HARI KISHAN	ROOP SINGH	N.A	1116126178	N.A	W/B	30	16506	0	0	16506	10.0	6348	0	0	6348	0	48		48	6300	Delhi	Bank Transfer	42478100000656	BARB0GURAN	
T O T A L													2,444.5	1558906	0	0	1558906	0	11717	0	11717	1547189					

