

Register of Wages

Wage Period: **October-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.	31	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.	31	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	31	16506	0	0	16506	22.0	13967	0	0	13967	0	105		105	13862	Delhi	Bank Transfer	51572122000800	PUNB0515710
4	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	31	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	31	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	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191010679	PUNB0515710



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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									
7	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	31	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	31	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	31	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	31	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	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000634	PUNB0515710
12	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	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	31	16506	0	0	16506	24.0	15236	0	0	15236	0	115		115	15121	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	31	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	31	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	31	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	31	16506	0	0	16506	23.0	14601	0	0	14601	0	110		110	14491	Delhi	Bank Transfer	51572121009032 PUNB0515710
18	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	31	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	31	16506	0	0	16506	22.0	13967	0	0	13967	0	105		105	13862	Delhi	Bank Transfer	51572011004321 PUNB0515710
20	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	16506	0	0	16506	18.0	11427	0	0	11427	0	86		86	11341	Delhi	Bank	793 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 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	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114229451	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	08462413000811 PUNB0084610
22	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	31	16506	0	0	16506	24.0	15236	0	0	15236	0	115		115	15121	Delhi	Bank Transfer	51572121008141 PUNB0515710
23	62083	SANJAY	SOHAN LAL	N.A	1115343670	N.A	W/B	31	16506	0	0	16506	23.0	14601	0	0	14601	0	110		110	14491	Delhi	Bank Transfer	51572413000761 PUNB0515710
24	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	31	16506	0	0	16506	20.0	12697	0	0	12697	0	96		96	12601	Delhi	Bank Transfer	51572281000054 PUNB0515710
25	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041029257 PUNB0515710
26	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	08462413000654 PUNB0084610
27	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	16506	0	0	16506	-	0	0	0	0	0	0		0	0	Delhi	Bank	670 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 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	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122001348 PUNB0515710
29	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000834 PUNB0515710
30	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	31	16506	0	0	16506	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191009987 PUNB0515710
31	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041025884 PUNB0515710
32	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121002019 PUNB0515710
33	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000813 PUNB0515710
34	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	790 10

Place : Delhi



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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
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	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041026584	PUNB0515710
36	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	16506	0	0	16506	14.0	8888	0	0	8888	0	67		67	8821	Delhi	Bank Transfer	08462413000732	PUNB0084610
37	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121009100	PUNB0515710
38	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122001086	PUNB0515710
39	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121001852	PUNB0515710
40	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	33288100004703	BARB0JAHANG
41	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	395	76

Place : Delhi



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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 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	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	08462413000588 PUNB0084610
43	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	16506	0	0	16506	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	7873000100056786 PUNB0787300
44	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121001753 PUNB0515710
45	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	31	16506	0	0	16506	7.0	4444	0	0	4444	0	34		34	4410	Delhi	Bank Transfer	122910028301 BAR0DBROHI
46	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	30811188964 SBIN0006281
47	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	623002120003217 UBIN0562301
48	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	31	16506	0	0	16506	-	0	0	0	0	0	0		0	0	Delhi	Bank	

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
49	62170	SURENDER	BISHAM BAR	N.A	1115990514	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121001029	PUNB0515710
50	62172	AMIT KUMAR	SITARAM	N.A	1116053013	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	9645274890	KKBK0000174
51	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	16506	0	0	16506	17.0	10792	0	0	10792	0	81		81	10711	Delhi	Bank Transfer	51572191002360	PUNB0515710
52	62173	Suresh	MADHO RAM	N.A	1116114283	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572011004468	PUNB0515710
53	62174	PARMOD KUMAR	BHIKARI LAL	N.A	2018164775	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191001769	PUNB0515710
54	62175	RAJIV KUMAR	WAZIR SINGH	N.A	2018466684	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	515720100015030	PUNB0515710
55	62176	SUNITA JAMES	AUSTIN JAMES	N.A	2017922917	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	648	10

Place : Delhi



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Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital
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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
56	62177	ASHOK KUMAR	HARPAL SINGH	N.A	2017942738	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	52210047490109	BDBL0002085
57	62178	ROHIT	RAJVEER SINGH	N.A	2018164748	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121010571	PUNB0515710
58	62179	PURAN	GIRIRAJ	N.A	2018169329	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	52210047490169	BDBL0002085
59	62180	YOGESH	RAM NIWAS	N.A	2018164914	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041027604	PUNB0515710
60	62181	DHAN LAXMI DEVI	PANKAJ SINGH	N.A	2017964748	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	600810510000078	BKID0006008
61	62182	RAJKUMAR	GANESHI PRASAD	N.A	2017923457	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191008645	PUNB0515710
62	62183	RITU GOYAL	VIKAS GOYAL	N.A	2018164917	N.A	W/B	31	16506	0	0	16506	24.0	15236	0	0	15236	0	115		115	15121	Delhi	Bank	697	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 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	62184	PUSHPA DEVI	PREM SINGH RAWAT	N.A	2017926957	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	91112210001992	CNRB0019111
64	62185	PRAVIN	VIJAY	N.A	2017924520	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121015156	PUNB0515710
65	62186	MAHESH	VIPAT RAM	N.A	1112951579	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121000534	PUNB0515710
66	62187	SATYAM KUMAR PANDEY	SUNIL KUMAR PANDEY	N.A	2018363809	N.A	W/B	31	16506	0	0	16506	9.0	5714	0	0	5714	0	43		43	5671	Delhi	Bank Transfer	41568100002519	BARB0PEERAG
67	62188	GOURAV	BASANT	N.A	11116126158	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122001131	PUNB0515710
68	62189	JITENDER KUMAR	JAGDISH PARSAD	N.A	2018169206	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	3073001700096934	PUNB0307300
69	62190	RAJ KUMAR RAO	MITHAI LAL	N.A	2018169240	N.A	W/B	31	16506	0	0	16506	17.0	10792	0	0	10792	0	81		81	10711	Delhi	Bank	830	10

Place : Delhi



Register of Wages

Wage Period: **October-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	62191	SANTOSH	MANOJ KUMAR	N.A	2018040763	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	5123101008974 CNRB0005123
71	62192	RAHUL KUMAR	PURAN SINGH RATHOR	N.A	2017922929	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	21170100087632 BARB0TRDSUL
72	62193	ASHOK	SHAMBHU DAYAL	N.A	1116126759	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	6577000100207762 PUNB0657700
73	62194	DEEPA	DEVENDER SINGH	N.A	2018164715	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572151015607 PUNB0515710
74	62195	POONAM BHARTI	DHARAMVIR BHARTI	N.A	2018340155	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	5123101004559 CNRB0005123
75	62196	AJAY	RAJ NATH	N.A	1115738615	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191010662 PUNB0515710
76	62197	PUSHPA GUPTA	RAMESH CHAND GUPTA	N.A	1116125728	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	935 10

Place : Delhi



Register of Wages

Wage Period: **October-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									
77	62198	NAINA RANI	BRIJ MOHAN	N.A	2018164955	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000823	PUNB0515710
78	62199	HARERAM KUMAR	RAMJEE SAH	N.A	2017924521	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	20022776858	FINO0009002
79	62200	REENA KUMARI	RINKU	N.A	2018164921	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572121003948	PUNB0515710
80	62201	DEEPIKA DEVI	AMIT KUMAR	N.A	2018164907	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572413000846	PUNB0515710
81	62202	RAM NIWAS	SURAJ BHAN	N.A	1115707090	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572010007180	PUNB0515710
82	62203	RANJEET KUMAR	GANESHI PRASAD	N.A	2018164913	N.A	W/B	31	16506	0	0	16506	22.0	13967	0	0	13967	0	105		105	13862	Delhi	Bank Transfer	52210047490709	BDBL0002085
83	62204	PRAMOD KUMAR	PARMESHWA R PRASAD	N.A	2018164782	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank		

Place : Delhi



Register of Wages

Wage Period: **October-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	62205	BITTU	TEJ PAL	N.A	2018164585	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	8612634170 KKBK0004601
85	62206	DEEPAK SHRIVASTAV	GIRISH CHANDRA	N.A	2018169171	N.A	W/B	31	16506	0	0	16506	8.5	5396	0	0	5396	0	41		41	5355	Delhi	Bank Transfer	218810100037719 UBIN0821888
86	62207	SUKESH KUMAR	RAMESHWAR PRASAD	N.A	2018164926	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572041029141 PUNB0515710
87	62208	SEEMA DEVI	VIRENDER KUMAR TIWARI	N.A	2018164909	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572191011324 PUNB0515710
88	62209	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	31	16506	0	0	16506	22.0	13967	0	0	13967	0	105		105	13862	Delhi	Bank Transfer	515721910001684 PUNB0515710
89	62210	BANDANA	RAJENDER	N.A	1115491062	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	515721220001331 PUNB0515710
90	62211	VIJAY	RAMESH CHAND	N.A	1114447594	N.A	W/B	31	16506	0	0	16506	23.0	14601	0	0	14601	0	110		110	14491	Delhi	Bank	129 10

Place : Delhi



Register of Wages

Wage Period: **October-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								
91	62212	NIRAJ KUMAR	RAMESHWAR PRASAD	N.A	2018164630	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	51572122000700 PUNB0515710
92	62213	SAROJ	RANBIR SINGH	N.A	201855854	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	60015101733 MAHB0001247
93	62214	SIDDHARTH KUMAR	KESHRI NANDAN	N.A	2017978644	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	33288100012109 BARB01AHANG
94	62215	REKHA RANI	KAMAL SINGH	N.A	1116126165	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	31951169680 SEIN0004841
95	62216	AZAD	VJENDER KUMAR	N.A	1116125735	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	5047211792 KKBK0000811
96	62217	ANIL KUMAR	RAM SURAT	N.A	2018340080	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	52210047490079 BDBL0002085
97	62218	KISHAN BHANDARI	DEVENDER SINGH	N.A	2018169250	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank	722 34

Place : Delhi



Register of Wages

Wage Period: **October-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	62219	RAHUL KUMAR	KUNDAN GUPTA	N.A	1116126171	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	8938000100021437 PUNB0893800
99	62220	SUMIT GUPTA	SITARAM GUPTA	N.A	1116126174	N.A	W/B	31	16506	0	0	16506	26.0	16506	0	0	16506	0	124		124	16382	Delhi	Bank Transfer	008018210002002 BKID0000080
100	62221	HARI KISHAN	ROOP SINGH	N.A	1116126178	N.A	W/B	31	16506	0	0	16506	22.0	13967	0	0	13967	0	105		105	13862	Delhi	Bank Transfer	42478100000656 BARB0GUJIRAN
T O T A L													2,363.5	1507484	0	0	1507484	0	11331	0	11331	1496153			

