

Register of Wages

Wage Period: **December-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	20357	0	0	20357	26.0	20357	0	0	20357	0	153		153	20204	Delhi	Bank Transfer	51572121010953	PUNB0515710
2	62171	RADHEY SHYAM	YODHA RAM	N.A	1116020831	N.A	Sup.	31	20357	0	0	20357	25.0	19574	0	0	19574	0	147		147	19427	Delhi	Bank Transfer	51572041023729	PUNB0515710
3	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122000800	PUNB0515710
4	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572041028717	PUNB0515710
5	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121013824	PUNB0515710
6	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572191010679	PUNB0515710



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
7	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122001124	PUNB0515710
8	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122000817	PUNB0515710
9	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572413000970	PUNB0515710
10	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122000286	PUNB0515710
11	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	31	16792	0	0	16792	20.0	12917	0	0	12917	0	97		97	12820	Delhi	Bank Transfer	51572413000634	PUNB0515710
12	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121011981	PUNB0515710
13	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	31	16792	0	0	16792	25.5	16469	0	0	16469	0	124		124	16345	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	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121004914	PUNB0515710
15	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121002101	PUNB0515710
16	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572041017605	PUNB0515710
17	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	16792	0	0	16792	25.5	16469	0	0	16469	0	124		124	16345	Delhi	Bank Transfer	51572121009032	PUNB0515710
18	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121001609	PUNB0515710
19	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	31	16792	0	0	16792	20.0	12917	0	0	12917	0	97		97	12820	Delhi	Bank Transfer	51572011004321	PUNB0515710
20	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank	793	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									
21	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114229451	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	08462413000811	PUNB0084610
22	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121008141	PUNB0515710
23	62083	SANJAY	SOHAN LAL	N.A	1115343670	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572413000761	PUNB0515710
24	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	31	16792	0	0	16792	25.0	16146	0	0	16146	0	122		122	16024	Delhi	Bank Transfer	51572281000054	PUNB0515710
25	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572041029257	PUNB0515710
26	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	08462413000654	PUNB0084610
27	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank	670	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									
28	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122001348	PUNB0515710
29	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572413000834	PUNB0515710
30	62115	DHARMENDER	SHYAM NARAYAN	N.A	1115358493	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572041025884	PUNB0515710
31	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121002019	PUNB0515710
32	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572413000813	PUNB0515710
33	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572413000790	PUNB0515710
34	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank	584	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	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	16792	0	0	16792	13.0	8396	0	0	8396	0	63		63	8333	Delhi	Bank Transfer	08462413000732 PUNB0084610
36	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121009100 PUNB0515710
37	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122001086 PUNB0515710
38	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121001852 PUNB0515710
39	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	33288100004703 BARBOJAHANG
40	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	15760110075395 UCBA0001576
41	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank	588 10

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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	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	16792	0	0	16792	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	7873000100056786 PUNB0787300
43	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	16792	0	0	16792	18.0	11625	0	0	11625	0	88		88	11537	Delhi	Bank Transfer	51572121001753 PUNB0515710	
44	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	31	16792	0	0	16792	15.0	9688	0	0	9688	0	73		73	9615	Delhi	Bank Transfer	122910028301 BARB0DBROHI	
45	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	31	16792	0	0	16792	21.0	13563	0	0	13563	0	102		102	13461	Delhi	Bank Transfer	30811188964 SBIN0006281	
46	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	31	16792	0	0	16792	21.5	13886	0	0	13886	0	105		105	13781	Delhi	Bank Transfer	623002120003217 UBIN0562301	
47	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	31	16792	0	0	16792	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	38389920819 SBIN0021223
48	62170	SURENDER	BISHAM BAR	N.A	1115990514	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank	029 10	

Place : Delhi



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
49	62172	AMIT KUMAR	SITARAM	N.A	1116053013	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	9645274890 KKBK0000174
50	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	16792	0	0	16792	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191002360 PUNB0515710
51	62173	Suresh	MADHO RAM	N.A	1116114283	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572011004468 PUNB0515710
52	62174	PARMOD KUMAR	BHIKARI LAL	N.A	2018164775	N.A	W/B	31	16792	0	0	16792	23.0	14854	0	0	14854	0	112		112	14742	Delhi	Bank Transfer	51572191001769 PUNB0515710
53	62175	RAJIV KUMAR	WAZIR SINGH	N.A	2018466684	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572010015030 PUNB0515710
54	62176	SUNITA JAMES	AUSTIN JAMES	N.A	2017922917	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122000648 PUNB0515710
55	62177	ASHOK KUMAR	HARPAL SINGH	N.A	2017942738	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank	109 85

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
56	62178	ROHIT	RAJVEER SINGH	N.A	2018164748	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121010571	PUNB0515710
57	62179	PURAN	GIRIRAJ	N.A	2018169329	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	52210047490169	BDBL0002085
58	62180	YOGESH	RAM NIWAS	N.A	2018164914	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572041027604	PUNB0515710
59	62181	DHAN LAXMI DEVI	PANKAJ SINGH	N.A	2017964748	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	600810510000078	BKID0006008
60	62182	RAJKUMAR	GANESHI PRASAD	N.A	2017923457	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572191008645	PUNB0515710
61	62183	RITU GOYAL	VIKAS GOYAL	N.A	2018164917	N.A	W/B	31	16792	0	0	16792	25.0	16146	0	0	16146	0	122		122	16024	Delhi	Bank Transfer	51572191012697	PUNB0515710
62	62184	PUSHPA DEVI	PREM SINGH RAWAT	N.A	2017926957	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank	992	11

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	62185	PRAVIN	VIJAY	N.A	2017924520	N.A	W/B	31	16792	0	0	16792	25.0	16146	0	0	16146	0	122		122	16024	Delhi	Bank Transfer	51572121015156	PUNB0515710
64	62186	MAHESH	VIPAT RAM	N.A	1112951579	N.A	W/B	31	16792	0	0	16792	25.0	16146	0	0	16146	0	122		122	16024	Delhi	Bank Transfer	51572121000534	PUNB0515710
65	62188	GOURAV	BASANT	N.A	1116126158	N.A	W/B	31	16792	0	0	16792	25.0	16146	0	0	16146	0	122		122	16024	Delhi	Bank Transfer	51572122001131	PUNB0515710
66	62189	JITENDER KUMAR	JAGDISH PARSAD	N.A	2018169206	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	3073001700096934	PUNB0307300
67	62190	RAJ KUMAR RAO	MITHAI LAL	N.A	2018169240	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572413000830	PUNB0515710
68	62191	SANTOSH	MANOJ KUMAR	N.A	2018040763	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	5123101008974	CNRB0005123
69	62192	RAHUL KUMAR	PURAN SINGH RATHOR	N.A	2017922929	N.A	W/B	31	16792	0	0	16792	25.0	16146	0	0	16146	0	122		122	16024	Delhi	Bank	632	JUL

Place : Delhi



Register of Wages

Wage Period: **December-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	62193	ASHOK	SHAMBHU DAYAL	N.A	1116126759	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	6577000100207762	PUNB0657700
71	62194	DEEPA	DEVENDER SINGH	N.A	2018164715	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572151015607	PUNB0515710
72	62195	POONAM BHARTI	DHARAMVIR BHARTI	N.A	2018340155	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	5123101004559	CNRB0005123
73	62196	AJAY	RAJ NATH	N.A	1115738615	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572191010662	PUNB0515710
74	62197	PUSHPA GUPTA	RAMESH CHAND GUPTA	N.A	1116125728	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572191011935	PUNB0515710
75	62198	NAINA RANI	BRIJ MOHAN	N.A	2018164955	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572413000823	PUNB0515710
76	62199	HARERAM KUMAR	RAMJEE SAH	N.A	2017924521	N.A	W/B	31	16792	0	0	16792	24.0	15500	0	0	15500	0	117		117	15383	Delhi	Bank		

Place : Delhi



Register of Wages

Wage Period: **December-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	62200	REENA KUMARI	RINKU	N.A	2018164921	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121003948	PUNB0515710
78	62201	DEEPIKA DEVI	AMIT KUMAR	N.A	2018164907	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572413000846	PUNB0515710
79	62202	RAM NIWAS	SURAJ BHAN	N.A	1115707090	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572010007180	PUNB0515710
80	62203	RANJEET KUMAR	GANESHI PRASAD	N.A	2018164913	N.A	W/B	31	16792	0	0	16792	25.5	16469	0	0	16469	0	124		124	16345	Delhi	Bank Transfer	52210047490709	BDBL0002085
81	62204	PRAMOD KUMAR	PARMESHWA R PRASAD	N.A	2018164782	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	50151595377	IDIB000H559
82	62205	BITTU	TEJ PAL	N.A	2018164585	N.A	W/B	31	16792	0	0	16792	25.0	16146	0	0	16146	0	122		122	16024	Delhi	Bank Transfer	8612634170	KKBK0004601
83	62206	DEEPAK SHRIVASTAV	GIRISH CHANDRA	N.A	2018169171	N.A	W/B	31	16792	0	0	16792	19.5	12594	0	0	12594	0	95		95	12499	Delhi	Bank	7719	88

Place : Delhi



Register of Wages

Wage Period: **December-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	62207	SUKESH KUMAR	RAMESHWAR PRASAD	N.A	2018164926	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572041029141	PUNB0515710
85	62208	SEEMA DEVI	VIRENDER KUMAR TIWARI	N.A	2018164909	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572191011324	PUNB0515710
86	62209	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	31	16792	0	0	16792	19.0	12271	0	0	12271	0	93		93	12178	Delhi	Bank Transfer	51572191001684	PUNB0515710
87	62210	BANDANA	RAJENDER	N.A	1115491062	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122001331	PUNB0515710
88	62211	VIJAY	RAMESH CHAND	N.A	1114447594	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572121004129	PUNB0515710
89	62212	NIRAJ KUMAR	RAMESHWAR PRASAD	N.A	2018164630	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	51572122000700	PUNB0515710
90	62213	SAROJ	RANBIR SINGH	N.A	2018555854	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank		33 247

Place : Delhi



Register of Wages

Wage Period: **December-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									
91	62214	SIDDHARTH KUMAR	KESHRI NANDAN	N.A	2017978644	N.A	W/B	31	16792	0	0	16792	25.0	16146	0	0	16146	0	122		122	16024	Delhi	Bank Transfer	33288100012109	BARB01AHANG
92	62215	REKHA RANI	KAMAL SINGH	N.A	11116126165	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	31951169680	SBIN0004841
93	62216	AZAD	VIJENDER KUMAR	N.A	11116125735	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	5047211792	KKBK0000811
94	62217	ANIL KUMAR	RAM SURAT	N.A	2018340080	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	52210047490079	BDBL0002085
95	62218	KISHAN BHANDARI	DEVENDER SINGH	N.A	2018169250	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	379302010011722	UBIN0537934
96	62219	RAHUL KUMAR	KUNDAN GUPTA	N.A	11116126171	N.A	W/B	31	16792	0	0	16792	26.0	16792	0	0	16792	0	126		126	16666	Delhi	Bank Transfer	8938000100021437	PUNB0893800
97	62220	SUMIT GUPTA	SITARAM GUPTA	N.A	11116126174	N.A	W/B	31	16792	0	0	16792	-	0	0	0	0	0			0	0	Delhi	Bank	2002	80

Place : Delhi



Register of Wages

Wage Period: **December-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								
98	62221	HARI KISHAN	ROOP SINGH	N.A	1116126178	N.A	W/B	31	16792	0	0	16792	15.0	9688	0	0	9688	0	73		73	9615	Delhi	Bank Transfer	42478100000656 BARB0GUJRAN
T O T A L													2,350.5	1525053	0	0	1525053	0	11457	0	11457	1513596			

