

Register of Wages

Wage Period: September-23

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.	30	20903	0	0	20903	26.0	20903	0	0	20903	0	157		157	20746	Delhi	Bank Transfer	51572121010953	PUNB0515710
2	62223	ASHISH YADAV	HAR PRASAD	N.A	1114811020	N.A	Sup.	30	20903	0	0	20903	24.0	19295	0	0	19295	0	145		145	19150	Delhi	Bank Transfer	5157100100000424	PUNB0515710
3	62227	VICKY	PRADEEP KUMAR	N.A	1014203073	N.A	Sup.	30	20903	0	0	20903	26.0	20903	0	0	20903	0	157		157	20746	Delhi	Bank Transfer	4104155000666810	KVBL0004104
4	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	30	17234	0	0	17234	25.0	16571	0	0	16571	0	125		125	16446	Delhi	Bank Transfer	515721220000800	PUNB0515710
5	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572041028717	PUNB0515710
6	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121013824	PUNB0515710

Place : Delhi



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
7	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572191010679	PUNB0515710
8	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572122001124	PUNB0515710
9	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572122000817	PUNB0515710
10	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572413000970	PUNB0515710
11	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	30	17234	0	0	17234	25.0	16571	0	0	16571	0	125		125	16446	Delhi	Bank Transfer	51572122000286	PUNB0515710
12	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572413000634	PUNB0515710

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
13	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	30	17234	0	0	17234	24.5	16240	0	0	16240	0	122		122	16118	Delhi	Bank Transfer	51572121011981	PUNB0515710
14	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121002071	PUNB0515710
15	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	30	17234	0	0	17234	25.0	16571	0	0	16571	0	125		125	16446	Delhi	Bank Transfer	51572121004914	PUNB0515710
16	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121002101	PUNB0515710
17	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572041017605	PUNB0515710
18	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	30	17234	0	0	17234	24.5	16240	0	0	16240	0	122		122	16118	Delhi	Bank Transfer	51572121009032	PUNB0515710



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
19	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121001609	PUNB0515710
20	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	30	17234	0	0	17234	23.0	15245	0	0	15245	0	115		115	15130	Delhi	Bank Transfer	51572011004321	PUNB0515710
21	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572413000793	PUNB0515710
22	62078	SURENDRA NATH	TRİYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	08462413000811	PUNB0084610
23	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121008141	PUNB0515710
24	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	30	17234	0	0	17234	25.0	16571	0	0	16571	0	125		125	16446	Delhi	Bank Transfer	51572413000761	PUNB0515710



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
25	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	30	17234	0	0	17234	24.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572281000054	PUNB0515710
26	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	30	17234	0	0	17234	3.0	1989	0	0	1989	0	15		15	1974	Delhi	Bank Transfer	51572041029257	PUNB0515710
27	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	30	17234	0	0	17234	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	51572413000670	PUNB0515710
28	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	30	17234	0	0	17234	-	0	0	0	0	0		0	0		Delhi	Bank Transfer	51572122001348	PUNB0515710
29	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572413000834	PUNB0515710
30	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572041025884	PUNB0515710

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
31	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121002019	PUNB0515710
32	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572413000813	PUNB0515710
33	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572413000790	PUNB0515710
34	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572041026584	PUNB0515710
35	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	38773042462	SBIN0009111
36	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121009100	PUNB0515710



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
37	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572122001086	PUNB0515710
38	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	30	17234	0	0	17234	18.0	11931	0	0	11931	0	90		90	11841	Delhi	Bank Transfer	51572121001882	PUNB0515710
39	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	30	17234	0	0	17234	24.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	33288100004703	BARB00JAHANG
40	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	15760110075395	UCBA0001576
41	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	30	17234	0	0	17234	20.0	13257	0	0	13257	0	100		100	13157	Delhi	Bank Transfer	08462413000588	PUNB0084610
42	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121001753	PUNB0515710

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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										
43	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	30	17234	0	0	17234	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	122910028301	BARB0DBROHI
44	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	30811188964	SBIN0006281	
45	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	623002120003217	UBIN0562301	
46	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	30	17234	0	0	17234	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	38389920819	SBIN0021223
47	62170	SURENDER	BISHAM BAR	N.A	1115990514	N.A	W/B	30	17234	0	0	17234	24.5	16240	0	0	16240	0	122		122	16118	Delhi	Bank Transfer	51572121001029	PUNB0515710	
48	62172	AMIT KUMAR	SITARAM	N.A	1116053013	N.A	W/B	30	17234	0	0	17234	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	9645274890	KKBK0000174



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
49	62173	Suresh	MADHO RAM	N.A	1116114283	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572011004468	PUNB0515710
50	62174	PARMOD KUMAR	BHIKARI LAL	N.A	2018164775	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572191001769	PUNB0515710
51	62176	SUNITA JAMES	AUSTIN JAMES	N.A	2017922917	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572122000648	PUNB0515710
52	62177	ASHOK KUMAR	HARPAL SINGH	N.A	2017942738	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	52210047490109	BDBL0002085
53	62178	ROHIT	RAJVEER SINGH	N.A	2018164748	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121010571	PUNB0515710
54	62179	PURAN	GIRIRAJ	N.A	2018169329	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	52210047490169	BDBL0002085



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
55	62180	YOGESH	RAM NIWAS	N.A	2018164914	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572041027604	PUNB0515710
56	62181	DHAN LAXMI DEVI	PANKAJ SINGH	N.A	2017964748	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	600810510000078	BKID0006008
57	62182	RAJKUMAR	GANESHI PRASAD	N.A	2017923457	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572191008645	PUNB0515710
58	62183	RITU GOYAL	VIKAS GOYAL	N.A	2018164917	N.A	W/B	30	17234	0	0	17234	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191012697	PUNB0515710
59	62184	PUSHPA DEVI	PREM SINGH RAWAT	N.A	2017926957	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	91112210001992	CNRB0019111
60	62185	PRAVIN	VIJAY	N.A	2017924520	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121015156	PUNB0515710

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Wage Period: September-23

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

Nature & Address of Principal Employer : M/s Maharaja Agrasen Hospital
Punjabi Bagh, New Delhi.

under which contract is carried on

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									
61	62188	GOURAV	BASANT	N.A	1116126158	N.A	W/B	30	17234	0	0	17234	25.0	16571	0	0	16571	0	125		125	16446	Delhi	Bank Transfer	51572122001131	PUNB0515710
62	62189	JITENDER KUMAR	JAGDISH PARSAD	N.A	2018169206	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	3073001700096934	PUNB0307300
63	62190	RAJ KUMAR RAO	MITHAI LAL	N.A	2018169240	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572413000830	PUNB0515710
64	62192	RAHUL KUMAR	PURAN SINGH RATHOR	N.A	2017922929	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	21170100087632	BARBOTRDSUL
65	62193	ASHOK	SHAMBHU DAYAL	N.A	1116126759	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	6577000100207762	PUNB0657700
66	62194	DEEPA	DEVENDER SINGH	N.A	2018164715	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572151015607	PUNB0515710

Place : Delhi



Register of Wages

FORM XVII

[See Rule 78(1) (a)(i)]

Wage Period: September-23

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

Nature & Address of Principal Employer : M/s Maharaja Agrasen Hospital
Punjabi Bagh, New Delhi.

under which contract is carried on

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								
67	62195	POONAM BHARTI	DHARAMVIR BHARTI	N.A	2018340155	N.A	W/B	30	17234	0	0	17234	18.0	11931	0	0	11931	0	90		90	11841	Delhi	Cheque Payment	
68	62196	AJAY	RAJ NATH	N.A	1115738615	N.A	W/B	30	17234	0	0	17234	22.0	14583	0	0	14583	0	110		110	14473	Delhi	Bank Transfer	51572191010662 PUNB0515710
69	62197	PUSHPA GUPTA	RAMESH CHAND GUPTA	N.A	1116125728	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572191011935 PUNB0515710
70	62198	NAINA RANI	BRIJ MOHAN	N.A	2018164955	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572413000823 PUNB0515710
71	62199	HARERAM KUMAR	RAMJEE SAH	N.A	2017924521	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	20022776858 FINO0009002
72	62200	REENA KUMARI	RINKU	N.A	2018164921	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121003948 PUNB0515710

Place : Delhi



Register of Wages

Wage Period: September-23

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

Nature & Address of Principal Employer : M/s Maharaja Agrasen Hospital
Punjabi Bagh, New Delhi.

under which contract is carried on

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									
73	62201	DEEPIKA DEVI	AMIT KUMAR	N.A	2018164907	N.A	W/B	30	17234	0	0	17234	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000846	PUNB0515710
74	62202	RAM NIWAS	SURAJ BHAN	N.A	1115707090	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572010007180	PUNB0515710
75	62203	RANJEET KUMAR	GANESHI PRASAD	N.A	2018164913	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	52210047490709	BDBL0002085
76	62204	PRAMOD KUMAR	PARMESHWA R PRASAD	N.A	2018164782	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	50151595377	IDIB000H559
77	62205	BITTU	TEJ PAL	N.A	2018164585	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	8612634170	KKBK0004601
78	62207	SUKESH KUMAR	RAMESHWAR PRASAD	N.A	2018164926	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572041029141	PUNB0515710

Place : Delhi



Register of Wages

FORM XVII

[See Rule 78(1) (a)(i)]

Wage Period: September-23

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

Nature & Address of Principal Employer : M/s Maharaja Agrasen Hospital
Punjabi Bagh, New Delhi.

under which contract is carried on

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									
79	62208	SEEMA DEVI	VIRENDER KUMAR TIWARI	N.A	2018164909	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572191011324	PUNB0515710
80	62209	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	30	17234	0	0	17234	24.0	15908	0	0	15908	0	120		120	15788	Delhi	Bank Transfer	51572191001684	PUNB0515710
81	62210	BANDANA	RAJENDER	N.A	1115491062	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572122001331	PUNB0515710
82	62211	VIJAY	RAMESH CHAND	N.A	1114447594	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	51572121004129	PUNB0515710
83	62212	NIRAJ KUMAR	RAMESHWAR PRASAD	N.A	2018164630	N.A	W/B	30	17234	0	0	17234	17.0	11268	0	0	11268	0	85		85	11183	Delhi	Cheque Payment		
84	62214	SIDDHARTH KUMAR	KESHRI NANDAN	N.A	2017978644	N.A	W/B	30	17234	0	0	17234	19.0	12594	0	0	12594	0	95		95	12499	Delhi	Bank Transfer	33288100012109	BARBOJAHANG



Register of Wages

FORM XVII

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Wage Period: September-23

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

Nature & Address of Principal Employer : M/s Maharaja Agrasen Hospital
Punjabi Bagh, New Delhi.

under which contract is carried on

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									
85	62215	REKHA RANI	KAMAL SINGH	N.A	1116126165	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	31951169680	SBIN0004841
86	62216	AZAD	VIJENDER KUMAR	N.A	1116125735	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	5047211792	KKBK0000811
87	62217	ANIL KUMAR	RAM SURAT	N.A	2018340080	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	52210047490079	BDBL0002085
88	62218	KISHAN BHANDARI	DEVENDER SINGH	N.A	2018169250	N.A	W/B	30	17234	0	0	17234	21.0	13920	0	0	13920	0	105		105	13815	Delhi	Bank Transfer	379302010011722	UBIN0537934
89	62219	RAHUL KUMAR	KUNDAN GUPTA	N.A	1116126171	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	8938000100021437	PUNB0893800
90	62222	DEELIP KUMAR	AKULU MAHTO	N.A	1116191544	N.A	W/B	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	4908001700026425	PUNB0459300

Place : Delhi



Register of Wages

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	62224	MURTI DEVI	SURAJ PAL SINGH	N.A	6721134629	N.A	W/BS	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	21188100004690 BARB0TRDNAH	
92	62226	ASHA	RAVI KUMAR	N.A	1116228557	N.A	W/BS	30	17234	0	0	17234	26.0	17234	0	0	17234	0	130		130	17104	Delhi	Bank Transfer	61231098282 SBIN0031770	
93	62228	RAJIV KUMAR	WAZIR SINGH	N.A	2018466684	N.A	W/B	30	17234	0	0	17234	14.0	9280	0	0	9280	0	70		70	9210	Delhi	Bank Transfer	51572010015030 PUNB0515710	
T O T A L													2,133.5	1424906	0	0	1424906	0	10745	0	10745	1414161				

