

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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 Empl: **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.	29	21215	0	0	21215	24.0	19583	0	0	19583	0	147		147	19436	Delhi	Bank Transfer	51572121010953	PUNB0515710
2	62223	ASHISH YADAV	HAR PRASAD	N.A	1114811020	N.A	Sup.	29	21215	0	0	21215	24.0	19583	0	0	19583	0	147		147	19436	Delhi	Bank Transfer	5157100100000424	PUNB0515710
3	62227	VICKY	PRADEEP KUMAR	N.A	1014203073	N.A	Sup.	29	21215	0	0	21215	26.0	21215	0	0	21215	0	160		160	21055	Delhi	Bank Transfer	4104155000066810	KYBL0004104
4	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	515721220000800	PUNB0515710
5	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572041028717	PUNB0515710
6	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572121013824	PUNB0515710
7	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572191010679	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 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									
8	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127		127	16694	Delhi	Bank Transfer	51572122001124	PUNB0515710
9	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572122000817	PUNB0515710
10	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127		127	16694	Delhi	Bank Transfer	51572122000286	PUNB0515710
11	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	29	17494	0	0	17494	18.5	12448	0	0	12448	0	94		94	12354	Delhi	Bank Transfer	51572413000634	PUNB0515710
12	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127		127	16694	Delhi	Bank Transfer	51572121011981	PUNB0515710
13	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	29	17494	0	0	17494	23.0	15475	0	0	15475	0	117		117	15358	Delhi	Bank Transfer	51572121002071	PUNB0515710
14	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572121004914	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 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									
15	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127		127	16694	Delhi	Bank Transfer	51572121002101	PUNB0515710
16	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	29	17494	0	0	17494	25.5	17158	0	0	17158	0	129		129	17029	Delhi	Bank Transfer	51572041017605	PUNB0515710
17	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	29	17494	0	0	17494	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121009032	PUNB0515710
18	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	29	17494	0	0	17494	24.5	16485	0	0	16485	0	124		124	16361	Delhi	Bank Transfer	51572121001609	PUNB0515710
19	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	29	17494	0	0	17494	23.0	15475	0	0	15475	0	117		117	15358	Delhi	Bank Transfer	5157100100003151	PUNB0515710
20	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	29	17494	0	0	17494	24.0	16148	0	0	16148	0	122		122	16026	Delhi	Bank Transfer	51572413000793	PUNB0515710
21	62078	SURENDRA NATH	TRİYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	08462413000811	PUNB0084610

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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 Empl: **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									
22	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127		127	16694	Delhi	Bank Transfer	51572121008141	PUNB0515710
23	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127		127	16694	Delhi	Bank Transfer	51572413000761	PUNB0515710
24	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	29	17494	0	0	17494	24.0	16148	0	0	16148	0	122		122	16026	Delhi	Bank Transfer	51572281000054	PUNB0515710
25	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572041029257	PUNB0515710
26	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	29	17494	0	0	17494	20.0	13457	0	0	13457	0	101		101	13356	Delhi	Bank Transfer	51572413000834	PUNB0515710
27	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572041025884	PUNB0515710
28	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	111644044	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572121002019	PUNB0515710

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Nature & Address of Principal Empl: **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								
29	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	29	17494	0	0	17494	22.0	14803	0	0	14803	0	112		112	14691	Delhi	Bank Transfer	51572413000813 PUNB0515710
30	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572413000790 PUNB0515710
31	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572041026584 PUNB0515710
32	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	29	17494	0	0	17494	5.0	3364	0	0	3364	0	26		26	3338	Delhi	Bank Transfer	38773042462 SBIN0009111
33	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127		127	16694	Delhi	Bank Transfer	51572121009100 PUNB0515710
34	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572122001086 PUNB0515710
35	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572121001852 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								
36	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	29	17494	0	0	17494	24.0	16148	0	0	16148	0	122		122	16026	Delhi	Bank Transfer	33288100004703 BARB0JAHANG
37	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	15760110075395 UCBA0001576
38	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	08462413000588 PUNB0084610
39	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572121001753 PUNB0515710
40	62163	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	29	17494	0	0	17494	24.0	16148	0	0	16148	0	122		122	16026	Delhi	Bank Transfer	122910028301 BARB0DBROHI
41	62164	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	29	17494	0	0	17494	15.0	10093	0	0	10093	0	76		76	10017	Delhi	Bank Transfer	30811188964 SBN0006281
42	62167	PRAKASH PRASAD	SRI RAM PRASAD	N.A	1115903046	N.A	W/A	29	17494	0	0	17494	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	623002120003217 UBIN0562301

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								Bank Account /	Cheque No.
43	62169	HEMRAJ	OM PRAKASH	N.A	1115916137	N.A	W/A	29	17494	0	0	17494	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	3838920819	SBIN0021223
44	62170	SURENDER	BISHAM BAR	N.A	1115990514	N.A	W/B	29	17494	0	0	17494	17.0	11438	0	0	11438	0	86	86	11352	Delhi	Bank Transfer	51572121001029	PUNB0515710	
45	62172	AMIT KUMAR	SITARAM	N.A	1116053013	N.A	W/B	29	17494	0	0	17494	22.5	15139	0	0	15139	0	114	114	15025	Delhi	Bank Transfer	9645274890	KKBK0000174	
46	62173	Suresh	MADHO RAM	N.A	1116114283	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127	127	16694	Delhi	Bank Transfer	51572011004468	PUNB0515710	
47	62174	PARMOD KUMAR	BHIKARI LAL	N.A	2018164775	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132	132	17362	Delhi	Bank Transfer	51572191001769	PUNB0515710	
48	62176	SUNITA JAMES	AUSTIN JAMES	N.A	2017922917	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132	132	17362	Delhi	Bank Transfer	51572122000648	PUNB0515710	
49	62177	ASHOK KUMAR	HARPAL SINGH	N.A	2017942738	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132	132	17362	Delhi	Bank Transfer	52210047490109	BDBL0002085	

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
50	62178	ROHIT	RAJVEER SINGH	N.A	2018164748	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572121010571 PUNB0515710
51	62179	PURAN	GIRIRAJ	N.A	2018169329	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	52210047490169 BDBL0002085
52	62180	YOGESH	RAM NIWAS	N.A	2018164914	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572041027604 PUNB0515710
53	62181	DHAN LAXMI DEVI	PANKAJ SINGH	N.A	2017964748	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	600810510000078 BKID0006008
54	62182	RAJKUMAR	GANESHI PRASAD	N.A	2017923457	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572191008645 PUNB0515710
55	62184	PUSHPA DEVI	PREM SINGH RAWAT	N.A	2017926957	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	91112210001992 CNRB0019111
56	62185	PRAVIN	VIJAY	N.A	2017924520	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572121015156 PUNB0515710

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
57	62188	GOURAV	BASANT	N.A	1116126158	N.A	W/B	29	17494	0	0	17494	23.0	15475	0	0	15475	0	117		117	15358	Delhi	Bank Transfer	51572122001131	PUNB0515710
58	62189	JITENDER KUMAR	JAGDISH PARSAD	N.A	2018169206	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	3073001700096934	PUNB0307300
59	62190	RAJ KUMAR RAO	MITHAI LAL	N.A	2018169240	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572413000830	PUNB0515710
60	62192	RAHUL KUMAR	PURAN SINGH RATHOR	N.A	2017922929	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	21170100087632	BARBOTRDSUL
61	62193	ASHOK	SHAMBHU DAYAL	N.A	1116126759	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	6577000100207762	PUNB0657700
62	62194	DEEPA	DEVENDER SINGH	N.A	2018164715	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572151015607	PUNB0515710
63	62196	AJAY	RAJ NATH	N.A	1115738615	N.A	W/B	29	17494	0	0	17494	25.0	16821	0	0	16821	0	127		127	16694	Delhi	Bank Transfer	51572191010662	PUNB0515710

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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 Empl: **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									
64	62197	PUSHPA GUPTA	RAMESH CHAND GUPTA	N.A	1116125728	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572191011935	PUNB0515710
65	62198	NAINA RANI	BRIJ MOHAN	N.A	2018164955	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572413000823	PUNB0515710
66	62199	HARERAM KUMAR	RAMJEE SAH	N.A	2017924521	N.A	W/B	29	17494	0	0	17494	5.0	3364	0	0	3364	0	26		26	3338	Delhi	Bank Transfer	20022776858	FINO0009002
67	62200	REENA KUMARI	RINKU	N.A	2018164921	N.A	W/B	29	17494	0	0	17494	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121003948	PUNB0515710
68	62202	RAM NIWAS	SURAJ BHAN	N.A	1115707090	N.A	W/B	29	17494	0	0	17494	25.5	17158	0	0	17158	0	129		129	17029	Delhi	Bank Transfer	51572010007180	PUNB0515710
69	62203	RANJEET KUMAR	GANESHI PRASAD	N.A	2018164913	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	52210047490709	BDBL0002085
70	62204	PRAMOD KUMAR	PARMESHWA R PRASAD	N.A	2018164782	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	50151595377	IDIB000H559

Register of Wages

FORM XVII

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

Wage Period: **February-24**

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 Empl: **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								
71	62205	BITTU	TEJ PAL	N.A	2018164585	N.A	W/B	29	17494	0	0	17494	23.0	15475	0	0	15475	0	117		117	15358	Delhi	Bank Transfer	52210047490889 BDBL0002085
72	62207	SUKESH KUMAR	RAMESHWAR PRASAD	N.A	2018164926	N.A	W/B	29	17494	0	0	17494	24.0	16148	0	0	16148	0	122		122	16026	Delhi	Bank Transfer	51572041029141 PUNB0515710
73	62208	SEEMA DEVI	VIRENDER KUMAR TIWARI	N.A	2018164909	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572191011324 PUNB0515710
74	62209	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	29	17494	0	0	17494	20.5	13793	0	0	13793	0	104		104	13689	Delhi	Bank Transfer	51572191001684 PUNB0515710
75	62210	BANDANA	RAJENDER	N.A	1115491062	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572122001331 PUNB0515710
76	62211	VIJAY	RAMESH CHAND	N.A	1114447594	N.A	W/B	29	17494	0	0	17494	24.0	16148	0	0	16148	0	122		122	16026	Delhi	Bank Transfer	51572121004129 PUNB0515710
77	62214	SIDDHARTH KUMAR	KESHRI NANDAN	N.A	2017978644	N.A	W/B	29	17494	0	0	17494	4.0	2691	0	0	2691	0	21		21	2670	Delhi	Bank Transfer	33288100012109 BARB0AHANG

Register of Wages

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

Wage Period: **February-24**

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 Empl : **M/s Maharaja Agrasen Hospital
Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								Bank Account /	Cheque No.
78	62215	REKHA RANI	KAMAL SINGH	N.A	1116126165	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	31951169680	SBIN0004841
79	62216	AZAD	VIJENDER KUMAR	N.A	1116125735	N.A	W/B	29	17494	0	0	17494	20.0	13457	0	0	13457	0	101		101	13356	Delhi	Bank Transfer	5047211792	KKBK0000811
80	62217	ANIL KUMAR	RAM SURAT	N.A	2018340080	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	52210047490079	BDBL0002085
81	62218	KISHAN BHANDARI	DEVENDER SINGH	N.A	2018169250	N.A	W/B	29	17494	0	0	17494	23.0	15475	0	0	15475	0	117		117	15358	Delhi	Bank Transfer	379302010011722	UBIN0537934
82	62219	RAHUL KUMAR	KUNDAN GUPTA	N.A	1116126171	N.A	W/B	29	17494	0	0	17494	9.0	6056	0	0	6056	0	46		46	6010	Delhi	Bank Transfer	8938000100021437	PUNB0893800
83	62222	DEELIP KUMAR	AKULU MAHTO	N.A	1116191544	N.A	W/B	29	17494	0	0	17494	19.0	12784	0	0	12784	0	96		96	12688	Delhi	Bank Transfer	4908001700026425	PUNB0459300
84	62224	MURTI DEVI	SURAJ PAL SINGH	N.A	6721134629	N.A	W/BS	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	2118810004690	BARB0TRDNAH

Register of Wages

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

Wage Period: **February-24**

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 Empl : **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								
85	62226	ASHA	RAVI KUMAR	N.A	1116228557	N.A	W/BS	29	17494	0	0	17494	18.5	12448	0	0	12448	0	94		94	12354	Delhi	Bank Transfer	61231098282 SBN0031770
86	62228	RAJIV KUMAR	WAZIR SINGH	N.A	2018466684	N.A	W/B	29	17494	0	0	17494	15.0	10093	0	0	10093	0	76		76	10017	Delhi	Bank Transfer	51572010015030 PUNB0515710
87	62229	ANJU	SURENDER	N.A	2215057165	N.A	W/B	29	17494	0	0	17494	26.0	17494	0	0	17494	0	132		132	17362	Delhi	Bank Transfer	51572191009840 PUNB0515710
T O T A L													1,956.5	1327010	0	0	1327010	0	10013	0	10013	1316997			