

Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
1	1001	Kanwarpal Panwar	Devender Singh	N.A	1111898859	N.A	Sup.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	297		297	16665	Delhi	Bank Transfer	51572010009620	ORBC0105157
2	1257	Amarjeet Singh	Awadh Raj Singh	N.A	1114033329	N.A	Sup.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	297		297	16665	Delhi	Bank Transfer	51572121015002	ORBC0105157
3	1526	Vedpal	JAI CHAND	N.A	1114695239	N.A	Sup.	31	16962	0	0	16962	22.0	14352	0	0	14352	0	252		252	14100	Delhi	Cheque Payment		
4	1004	Mahesh	Bipat Ram	N.A	1112951579	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121000534	ORBC0105157
5	1006	Kamal	Hori Lal	N.A	1113742795	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041023682	ORBC0105157
6	1007	Vinod	Rajinder Singh	N.A	1113215797	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121005089	ORBC0105157

Place : Delhi

Signature of Contractor



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[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.	S.No. in the register of workmen employed by	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									
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	1113744446	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572121015163	ORBC0105157
8	1050	Avinash	Suger Singh	N.A	1113742802	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015200	ORBC0105157
9	1054	Khushal Singh	Kanhiya lal	N.A	1113936906	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572121015064	ORBC0105157
10	1057	Sonu	Horilal	N.A	1113444006	N.A	H/M	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	Delhi	Bank Transfer	51572041027987	ORBC0105157
11	1062	Suman	Lt Surender Jain	N.A	1113328391	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011974	ORBC0105157
12	1063	Sahana	Mahomad Afak	N.A	1113742746	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015347	ORBC0105157
13	1064	Anju	Bhagwati Sharma	N.A	1113276891	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21002774	0105157

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.	S.No. in the register of workmen employed by	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									
14	1067	Sunita	Ishwar Singh	N.A	1113742889	N.A	Aaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121003214	ORBC0105157
15	1069	Kasuhaliya	Anand	N.A	1112951576	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121000350	ORBC0105157
16	1072	Meenaa	Rakesh	N.A	2213047679	N.A	Aaya	31	15100	0	0	15100	23.5	13648	0	0	13648	0	239		239	13409	Delhi	Bank Transfer	51572121012513	ORBC0105157
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121011325	ORBC0105157
18	1075	Suman	Charan Gupta	N.A	1113936910	N.A	Aaya	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121009339	ORBC0105157
19	1082	Saroj	Lokesh	N.A	1113744474	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572011004345	ORBC0105157
20	1083	Mukesh	Bharam Dev Giri	N.A	1113277245	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21003788	0105157

Place : Delhi

Signature of Contractor



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[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**

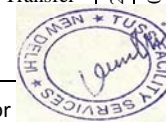
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	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.
21	1121	MANOJ	GANESH	N.A	1113936934	N.A	0	31	15100	0	0	15100	5.0	2904	0	0	2904	0	51		51	2853	Delhi	Bank Transfer	51572121015071	ORBC0105157
22	1122	Raj Kumar	Gajraj Singh	N.A	1113277254	N.A	H/M	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572121006154	ORBC0105157
23	1128	Manoj	Ram Swaroop	N.A	1112951583	N.A	W/B	31	15100	0	0	15100	11.0	6388	0	0	6388	0	112		112	6276	Delhi	Bank Transfer	51572011000439	ORBC0105157
24	1130	Chandan	Mahesh Mandal	N.A	1113743019	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121010694	ORBC0105157
25	1132	Chander Parkash	It Ishwar Prasad	N.A	1112856332	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121005270	ORBC0105157
26	1138	Azeet	Chand Ram	N.A	1113936944	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121004747	ORBC0105157
27	1139	Mukesh	Mahesh Chand	N.A	1113742906	N.A	H/M	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	21010878	0105157

Place : Delhi

Signature of Contractor



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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.	S.No. in the register of workmen employed by	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.
28	1141	Chatur Singh	Souran Singh	N.A	1113742948	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572121011752	ORBC0105157
29	1142	Ved Prakash	VAKTA RAM	N.A	1112856810	N.A	0	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121004624	ORBC0105157
30	1144	Raju	Jagdish Yadav	N.A	1113215773	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121003566	ORBC0105157
31	1145	Prakash	Kishan Lal	N.A	1112856800	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121012490	ORBC0105157
32	1147	Arvind	GAJRAJ SINGH	N.A	1113276898	N.A	0	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	51572121015231	ORBC0105157
33	1149	Mukesh	Jay singh	N.A	1112856797	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121012964	ORBC0105157
34	1154	Ashok	Ram Parsad	N.A	1112935221	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	91004869	0105157

Place : Delhi

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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.	S.No. in the register of workmen employed by	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								51572121010588	ORBC0105157
35	1155	Sunil	GANGA PARSAD	N.A	1114569622	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121010588	ORBC0105157
36	1158	Suresh	Gyasa Ram	N.A	1113744039	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121001432	ORBC0105157
37	1159	Raju	Ram Sakal	N.A	1113743727	N.A	H/M	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	51572121011202	ORBC0105157
38	1163	Parvesh	Ashok Kumar	N.A	1113936951	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121014951	ORBC0105157
39	1169	Kavita	Rajender	N.A	1112856786	N.A	Aaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121005294	ORBC0105157
40	1170	Fakruddin	Nasriddin	N.A	1113328340	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121003238	ORBC0105157
41	1178	Chetan Raj	Mahesh Chand	N.A	1113936956	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21003290	0105157

Place : Delhi

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[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

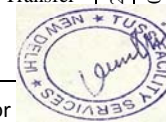
Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by	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								03242011001134	ORBC0100324
42	1179	Surender	Dharam Singh	N.A	1113743016	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	03242011001134	ORBC0100324
43	1202	Akhilesh	Raja Ram	N.A	1113936972	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015132	ORBC0105157
44	1204	Virender	Jang Singh	N.A	1114033273	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121012605	ORBC0105157
45	1223	Lalita	Sonu	N.A	1113974597	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121014944	ORBC0105157
46	1228	Seema	Ravi	N.A	1113974628	N.A	Aaya	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	51572191005941	ORBC0105157
47	1230	Lallu Ram	Prabhathi lal	N.A	1114569624	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	20459778047	ALLA0210648
48	1250	Karamveer	Umed Singh	N.A	1114011246	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	21004617	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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									
49	1281	Manish	Lal chand	N.A	1114066465	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191006665	ORBC0105157
50	1287	Ram Kishore	Shatrudhan Thakur	N.A	1114096815	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015118	ORBC0105157
51	1289	Ajay	Fateh Singh	N.A	1114107293	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572121013831	ORBC0105157
52	1293	Vinit Kumar	Jai Prakash	N.A	1114123514	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121013930	ORBC0105157
53	1304	Sunil	Ram Bahadur	N.A	1112951740	N.A	H/M	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	51572121001845	ORBC0105157
54	1309	Ramesh	Sri Ram	N.A	1114123579	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191009758	ORBC0105157
55	1327	SANDEEP	DINESH KUMAR	N.A	1114193043	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	41023699	0105157

Place : Delhi

Signature of Contractor



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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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
56	1332	Kamlesh	Surjeet Singh	N.A	1114155106	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015125	ORB0105157
57	1337	Sunil	Rajesh	N.A	1114135506	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	60911010000393	BKID0006091
58	1347	Manoj Kumar	Amar Singh	N.A	1114213441	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121009315	ORB0105157
59	1352	Vimal	Jagmohan	N.A	1113744544	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121011219	ORB0105157
60	1360	MANJU BALA	It sh Jai Bhagwan	N.A	1114241715	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572010012130	ORB0105157
61	1361	CHANDAN	Suresh	N.A	1114241720	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	51572041023835	ORB0105157
62	1365	Harish	Lal Singh	N.A	1113744064	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	41031243	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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**

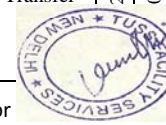
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
63	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121011813	ORBC0105157
64	1373	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572041024023	ORBC0105157
65	1376	Meena	PRAKASH	N.A	1114319677	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041023934	ORBC0105157
66	1377	Aadesh	PRAMOD	N.A	1114319632	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572282008179	ORBC0105157
67	1379	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121002811	ORBC0105157	
68	1380	Sheela	ROOP CHAND	N.A	1113277265	N.A	Aaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121001449	ORBC0105157
69	1381	Praveen	VIJAY	N.A	1114154983	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21015156	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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.
70	1388	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041027604	ORB0105157
71	1390	RAJ KUMAR	Ganeshi Prashad	N.A	1114361269	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191008645	ORB0105157
72	1394	Manoj	Ram Bhajjan Singh	N.A	1112802292	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121001920	ORB0105157
73	1395	Rakesh	Radhey Shyam	N.A	1114364423	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572191009031	ORB0105157
74	1402	Kamal	Mool Chand	N.A	1114364445	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572041027833	ORB0105157
75	1406	Mamta	Satveer	N.A	1114364455	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	927165904	IDIB000G078
76	1409	Rita	Shyam lal Dev	N.A	1114364464	N.A	Aaya	31	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	Delhi	Bank Transfer	21012834	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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	1410	Meenu	Govind	N.A	1114364467	N.A	Aaya	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572041027819	ORB0105157
78	1416	Gagan	Sohan lal	N.A	1114364486	N.A	H/M	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	51572041027741	ORB0105157
79	1419	Mahender Singh	OM PRAKASH	N.A	1114364494	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	34218872746	SBIN0016245
80	1420	Narender	VIJENDER	N.A	1114384350	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	51572041031052	ORB0105157
81	1429	Sukhveer	Sunder	N.A	1114390995	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572041027598	ORB0105157
82	1430	Pramod	Bhawani fer	N.A	1114390998	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041028342	ORB0105157
83	1434	Satish Saini	Lt Sh Jagdish prasad	N.A	1114391015	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	41027031	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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									
84	1437	Neelam	Ganga Ram	N.A	1114391034	N.A	Aaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572041027925	ORB0105157
85	1443	Santosh	MAHESH	N.A	1114404938	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041027871	ORB0105157
86	1445	Vikas	JAI KISHAN	N.A	1114569659	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572041027666	ORB0105157
87	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	08462011014025	ORB0100846
88	1449	Jitender	KAPIL	N.A	2213205943	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041028014	ORB0105157
89	1450	Rajiv Kumar	DEVENDER SINGH	N.A	1114404945	N.A	H/M	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	51572041028120	ORB0105157
90	1455	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aaya	31	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	Delhi	Bank Transfer	41000630	0100846

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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**

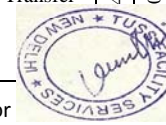
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	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.
91	1457	Arvind Kr Yadav	SEETA RAM	N.A	1114447337	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	51572041028168	ORBC0105157
92	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572041030321	ORBC0105157
93	1465	PARVEEN	PURAN	N.A	1114447604	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041028434	ORBC0105157
94	1471	Sunita	MANOHAR LAL	N.A	1114490077	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011875	ORBC0105157
95	1474	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572041029141	ORBC0105157
96	1475	Krishan Lal	Babu Lal	N.A	1113009255	N.A	H/M	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	51572121009247	ORBC0105157
97	1476	Kamal Singh	Sarju Singh	N.A	1003537724	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	41029189	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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**

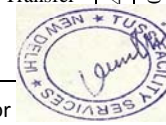
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	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.
98	1477	Sunil	virender	N.A	1114507968	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	36378000979	SBIN0001679
99	1485	Rachit	RAJENDER SINGH	N.A	1114545382	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	51572191009895	ORBC0105157
100	1489	Bawebi	TEJ SINGH	N.A	1114033271	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121012254	ORBC0105157
101	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	51572121000152	ORBC0105157
102	1500	Ram Jag	LALU SINGH	N.A	1114574176	N.A	H/M	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572191011355	ORBC0105157
103	1501	Ranjit Kumar Mirdha	SHANKAR MIRDHA	N.A	1114574178	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191011768	ORBC0105157
104	1504	Rakhi	Moti Lal	N.A	1114591826	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	41003759	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
105	1512	Ravi	TEJ SINGH	N.A	1114628365	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121010564	ORBC0105157
106	1514	Sachin Panwar	Naresh Panwar	N.A	1114628368	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572191011744	ORBC0105157
107	1531	Rajesh Kumar	RAKESH KUMAR	N.A	1114749101	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191011706	ORBC0105157
108	1532	Sumit	Inder singh	N.A	1114749106	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	80461900000455	PUNBOHGB001
109	1534	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191011324	ORBC0105157
110	1535	Aman Kumar	JEEWAN SINGH	N.A	1114749135	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51115642418	SBIN0031770
111	1536	Tarun Kumar	LT RAJENDER SINGH	N.A	1114749155	N.A	W/B	31	15100	0	0	15100	3.0	1742	0	0	1742	0	31		31	1711	Delhi	Bank Transfer	10003343	0006066

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.	
112	1538	Abhishek	NARENDER KUMAR	N.A	1114767352	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	609110110000377	BKID0006091	
113	1543	Aarif	TASLIM AHMED	N.A	1114767382	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572193000007	ORBC0105157
114	1544	Krishna Kumar	Viko das	N.A	1114784824	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	11260110094945	UCBA0001126	
115	1547	Deepak Kumar	OM PAL SINGH	N.A	1114804757	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572191012154	ORBC0105157	
116	1548	Mohit Kumar	PREM PRAKASH	N.A	1114804762	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	50100019225459	HDFC0000395	
117	1551	SUMIT KUMAR	INDER RAJ	N.A	1114818006	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	09622043000001	ORBC0100962	
118	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21015422	0105157	

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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.
119	1554	SACHIN KUMAR	MUNESH KUMAR	N.A	1114818043	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572191012277	ORBC0105157
120	1558	Deepak Kumar	LT SH DINESH KUMAR	N.A	1114834829	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	00212191020211	ORBC0100021
121	1559	VINOD KUMAR	SUNDER LAL	N.A	1114848427	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	00222122000755	ORBC0100022
122	1563	SURAJ	DEVENDER SINGH	N.A	1114834840	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	32727636895	SBIN0004840
123	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	N.A	W/B	31	15100	0	0	15100	2.0	1162	0	0	1162	0	21		21	1141	Delhi	Bank Transfer	21248100000032	BARB0TRDRAM
124	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	33247934843	SBIN0002319
125	1580	Raza	Kishan Kumar	N.A	1114873211	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	10050961	0009127

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
126	1583	Sumit	Suresh	N.A	1114873217	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	41088100001031	BARBONANGLO
127	1585	Himanshu	SAJJAN KUMAR	N.A	1114887919	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572191012529	ORBC0105157
128	1588	Mukesh	KESHU RAM	N.A	1114887920	N.A	W/B	31	15100	0	0	15100	12.0	6969	0	0	6969	0	122		122	6847	Delhi	Bank Transfer	037300101023192	CORP0000373
129	1590	Suman	NARENDER KUMAR	N.A	1114895573	N.A	W/A	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	606410510000021	BKID0006064
130	1591	Deelip	Akulu Mahto	N.A	1114895576	N.A	W/B	31	15100	0	0	15100	7.0	4065	0	0	4065	0	72		72	3993	Delhi	Bank Transfer	4908001700026425	PUNB0490800
131	1592	Sushil	Tej Ram	N.A	1114895586	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21170100079524	BARB0TRDSUL
132	1594	Sudhir	0	N.A	1114920004	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	01001959	0000783

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
133	1595	Mohit	Nirmal Swaroop	N.A	1114920006	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	51572121014050	ORBC0105157
134	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	604202010022728	UBIN0560421
135	1597	Vishal Agnihotri	Awdhesh kesri Nandan	N.A	1114920012	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	20239460479	SBIN0016703
136	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	33288100005771	BARB0JAHANG
137	1599	Rahul	Jai Kishan	N.A	1114920019	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	46240100001127	BARBOSECROH
138	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114939297	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	690802010003179	UBIN0569089
139	1604	Suresh Kumar	Jeevan Ram	N.A	1114939921	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	10022620	0100245

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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**

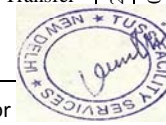
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
140	1609	Hema Bhaskar	SATENDER KUMAR	N.A	1114977546	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	606310110009509	BKID0006063
141	1610	Mukesh Sharma	Ram Kumar Sharma	N.A	1114977566	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	50370147303	ALLA0211537
142	1611	Rohit	Nepal Singh	N.A	1114977632	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	149501000019311	IOBA0001495
143	1612	Subhash Chand	Sunwari Lal	N.A	1114977726	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191007020	ORBC0105157
144	1615	Nitender Kumar	Mathura Prasad	N.A	1115018176	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572121005249	ORBC0005157
145	1617	PUSHPA	PREM SINGH RAWAT	N.A	1115018205	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	911122100001992	SYNB0009111
146	1619	LOKESH	DEVENDER	N.A	1115045814	N.A	W/B	31	15100	0	0	15100	2.0	1162	0	0	1162	0	21		21	1141	Delhi	Bank Transfer	22000693	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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									
147	1620	Sandeep Sharma	Rajendra	N.A	1115039303	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041027802	ORBC0005157
148	1621	RAHUL	Jagminder	N.A	1113744037	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572121011714	ORBC0105157
149	1624	Chander pal	bhoora singh	N.A	1115064598	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	51572121015026	ORBC0105157
150	1627	DEEPAK	OM DUTT	N.A	1115086282	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121010236	ORBC0105157
151	1628	AMANTULLA	MD SIRAJ	N.A	1115086283	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	35394183722	SBIN0004841
152	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	4889108000862	CNRB0004889
153	1633	RAVINDER KUMAR BASWAL	VINOD KAMAR	N.A	1115102271	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	1333121	015969

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
154	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000185	ORB0105157
155	1637	KIRAN	YASHPAL	N.A	1115119393	N.A	W/A	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	0316104000139502	IBKL0000316
156	1638	AMAN KUMAR	BAGESHWAR PRASAD	N.A	1115119400	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	6408038892	IDIB000G110
157	1639	DEEPA	KAWAR PAL	N.A	1115119498	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121013220	ORB0105157
158	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	148002101000967	CORP0001480
159	1645	SANDEEP KUMAR	RAJ BAHADUR	N.A	1115188148	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572151012873	ORB0105157
160	1650	SANTRAM	Radhey Shyam	N.A	1115220071	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	101016501	0000561

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
161	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	176001000002094	IOBA0001760
162	1658	RAHUL KUMAR	PURAN SINGH	N.A	1115240170	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21170100087632	BARB0TRDSUL
163	1659	RADHIKA GUPTA	AMAN GUPTA	N.A	1115253356	N.A	W/A	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	51572122000293	ORBC0105157
164	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	608710110000575	BKID0006087
165	1662	POOJA	MAHIPAL	N.A	1115253393	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	47980100010069	BARBPOOTHK
166	1664	RAJENDERA	VED SINGH	N.A	1115253390	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	90332010119630	SYNB0009033
167	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21014906	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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**

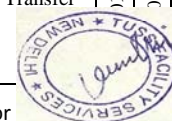
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	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.	
168	1668	PRAVEEN	GANGA RAM	N.A	1115306425	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572122000717	ORBC0105157
169	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	1206104000048860	IBKL0001206
170	1672	PINKI	SATISH	N.A	1115306412	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	358102010985148	UBIN0535818
171	1674	DEEPAK KUMAR	SOMPAL SINGH	N.A	1115306422	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	51572413000704	ORBC0105157
172	1676	TARIF SINGH	FATEH SINGH	N.A	1115319588	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121005188	ORBC0105157
173	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	1159126345	CBIN0281029
174	1679	VIKASH	RAMKUMAR	N.A	1115319597	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	111279291	0001081

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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									
175	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121012209	ORB0105157
176	1681	MUKESH	LAXMI CHAND	N.A	1115319606	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21178100011576	BARB0TRDSUL
177	1682	KM SALONI	SHIV MANGAL	N.A	1115334586	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000135	ORB0105157
178	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572122000755	ORB0105157
179	1684	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	91412010049472	SYNB0009141
180	1685	JOGINDER	MUNSHI RAM	N.A	1115334617	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	0649000101303207	PUNB0064900
181	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	100015897	0657700

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
182	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000786	ORBC0105157
183	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	31825498076	SBIN0006281
184	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	520441028132010	CORP0000712
185	1695	RAJ RANI	DHARAM SIR	N.A	1115361153	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	4889101001096	CNRB0004889
186	1698	SAHIL PANCHAL	CHANDI RAM	N.A	1115361150	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	3599708735	CBIN0281420
187	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572122000862	ORBC0105157
188	1700	RANJEET KUMAR	GANESHI PRASAD	N.A	1115361146	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	11005057	0004889

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
189	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	05832413000252	ORB0100583
190	1702	SANDEEP	BIJENDER	N.A	1115361144	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	3073001500224517	PUNB0307300
191	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572413000638	ORB0105157
192	1704	SUNIL KUMAR THAKUR	MADNA NAND THAKUR	N.A	1115381779	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572413000648	ORB0105157
193	1705	CHANCHAL	ASHOK VERMA	N.A	1113367016	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121000022	ORB0105157
194	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115381808	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	41080100000660	BARB0NANGLO
195	1707	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	22000948	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
196	1708	GAURAV	SUSHEEL	N.A	1115381773	N.A	W/B	31	15100	0	0	15100	6.0	3485	0	0	3485	0	61		61	3424	Delhi	Bank Transfer	68032797784	MAHB0001744
197	1709	SAGAR	KALICHARAN	N.A	111538221	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	394502010074379	UBIN0539457
198	1710	SALMAN KHAN	MANGAL KHAN	N.A	1115381777	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	394502010068017	UBIN0539457
199	1711	RAJA KUMAR	SHAMBHU CHOUDHARY	N.A	1115381795	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	394502010081378	UBIN0539457
200	1712	VIKAS	BACCHA RAM	N.A	1115404629	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	918010062521689	UTIB0002667
201	1713	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	31951169680	SBIN0004841
202	1714	PRIYANKA	SURENDER	N.A	1115404670	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	13000693	0105157

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.	
203	1715	PRITI VERMA	ANIL VARMA	N.A	1115404679	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000678	ORBC0105157
204	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	35936529168	SBIN0010770	
205	1717	MANEESH KUMAR	BRAJPAL SINGH	N.A	1115404694	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	88052210049564	SYNB0008805	
206	1718	NARENDER	DHANRAJ	N.A	1115404721	N.A	W/B	31	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	Delhi	Bank Transfer	0248104000081564	IBKL0000248	
207	1720	MONU	Ramesh	N.A	1115422378	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	61349884874	SBIN0031829	
208	1721	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	33123316126	SBIN0004835	
209	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	897128	060420	

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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.
210	1723	REKHA	0	N.A	1115422387	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	35966986947	SBIN0006281
211	1725	ABDUL REHMAN	MOHD. YUSUF	N.A	1115441449	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	18522191020708	ORBC0101852
212	1726	AMIT KUMAR	SHIV KUMAR	N.A	1115441460	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	102301526505	ICIC0001023
213	1727	Brijendra Chauhan	0	N.A	1115455956	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000820	ORBC0105157
214	1729	JAGDISH	PURAN CHAND	N.A	1115474498	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	5800101005823	CNFB0005800
215	1730	Kamal Singh	JAY HIND	N.A	1115474470	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	690802010000489	UBIN0569089
216	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	10065181	0000234

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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								Bank Account /	Cheque No.
217	1732	MAHIPAL	RAJU	N.A	1115491106	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121015095	ORBC0105157
218	1733	JEENAT	JAAN MOHMAD	N.A	1115491048	N.A	W/A	31	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	Delhi	Bank Transfer	51808100002836	BARB0KANJHA
219	1734	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572122001331	ORBC0105157
220	1735	PRADEEP PRAHALAD CHAUDHARI	PRAHLAD CHAUDHARI	N.A	1115491083	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	550302010012731	UBIN0555037
221	1736	NAURAANG KUMAR	NAND KUMAR	N.A	1115491092	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	684910510002678	BKID0006849
222	1737	RAJENDRA KUMAR	RAM AUTAR	N.A	1115511464	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	51572122001417	ORBC0105157
223	1738	AJIT	CHANDER DEV	N.A	1115511476	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	1243497	0007783

Place : Delhi

Signature of Contractor



Register of Wages

Wage Period: **March-19**

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.	S.No. in the register of workmen employed by	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										
224	1739	VIZZY MORRIS	MORRIS AUGUSTINE	N.A	1115511463	N.A	W/B	31	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	Delhi	Bank Transfer	6060101002948	CNRB0006060	
225	1740	MAHENDER KUMAR	JITENDER KUMAR	N.A	1115511475	N.A	W/B	31	15100	0	0	15100	5.0	2904	0	0	2904	0	51		51	2853	Delhi	Bank Transfer	21170100096141	BARB0TRDSUL	
226	1741	DINESH	0	N.A	1115511486	N.A	W/B	31	15100	0	0	15100	4.0	2323	0	0	2323	0	41		41	2282	Delhi	Bank Transfer	33254201512	SBIN0001155	
227	1574	REKHA	KAILASH KUMAR	N.A	1114848411	N.A	W/B	31	15100	0	0	15100	5.0	2904	0	0	2904	0	51		51	2853	Delhi	Bank Transfer	51572121004297	ORBC0105157	
T O T A L														4,864.5	2830442	0	0	2830442	0	49664	0	49664	2780778				

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Place : Delhi

Signature of Contractor

