

Register of Wages

Wage Period: **April-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									
1	1001	Kanwarpal Panwar	Devender Singh	N.A	1111898859	N.A	Sup.	30	16962	0	0	16962	24.0	15657	0	0	15657	0	274		274	15383	Delhi	Bank Transfer	51572010009620	ORBC0105157
2	1257	Amarjeet Singh	Awadh Raj Singh	N.A	1114033329	N.A	Sup.	30	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.	30	16962	0	0	16962	12.0	7829	0	0	7829	0	138		138	7691	Delhi	Bank Transfer	4634000100005379	PUNB0463400
4	1004	Mahesh	Bipat Ram	N.A	1112951579	N.A	H/M	30	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	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572041023682	ORBC0105157
6	1007	Vinod	Rajinder Singh	N.A	1113215797	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121005089	ORBC0105157



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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								Bank Account /	Cheque No.
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	1113744446	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572121015163	ORBC0105157
8	1050	Avinash	Suger Singh	N.A	1113742802	N.A	H/M	30	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	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121015064	ORBC0105157
10	1057	Sonu	Horilal	N.A	1113444006	N.A	H/M	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572041027987	ORBC0105157
11	1062	Suman	Lt Surender Jain	N.A	1113328391	N.A	Aaya	30	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	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121015347	ORBC0105157
13	1064	Anju	Bhagwati Sharma	N.A	1113276891	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	774	57

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	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121003214	ORBC0105157
15	1069	Kasuhaliya	Anand	N.A	1112951576	N.A	Aaya	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572121000350	ORBC0105157
16	1072	Meena	Rakesh	N.A	2213047679	N.A	Aaya	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121012513	ORBC0105157
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011325	ORBC0105157
18	1075	Suman	Charan Gupta	N.A	1113936910	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121009339	ORBC0105157
19	1082	Saroj	Lokesh	N.A	1113744474	N.A	Aaya	30	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	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	788	57

Place : Delhi



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Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

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

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

S. No.	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	11113936934	N.A	0	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	51572121015071	ORBC0105157
22	1122	Raj Kumar	Gajraj Singh	N.A	1113277254	N.A	H/M	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572121006154	ORBC0105157
23	1128	Manoj	Ram Swaroop	N.A	1112951583	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572011000439	ORBC0105157
24	1130	Chandan	Mahesh Mandal	N.A	1113743019	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	51572121010694	ORBC0105157
25	1132	Chander Parkash	It Ishwar Prasad	N.A	1112856332	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121005270	ORBC0105157
26	1138	Azeet	Chand Ram	N.A	1113936944	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121004747	ORBC0105157
27	1139	Mukesh	Mahesh Chand	N.A	1113742906	N.A	H/M	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank	878	57

Place : Delhi



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Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

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

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

S. No.	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									
28	1141	Chatur Singh	Souran Singh	N.A	1113742948	N.A	H/M	30	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	30	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	51572121004624	ORBC0105157
30	1144	Raju	Jagdish Yadav	N.A	1113215773	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	51572121003566	ORBC0105157
31	1145	Prakash	Kishan Lal	N.A	1112856800	N.A	W/B	30	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	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121015231	ORBC0105157
33	1149	Mukesh	Jay singh	N.A	1112856797	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121012964	ORBC0105157
34	1154	Ashok	Ram Parsad	N.A	1112935221	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	869	57

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 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								51572121010588	ORBC0105157
35	1155	Sunil	GANGA PARSAD	N.A	1114569622	N.A	H/M	30	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	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	51572121001432	ORBC0105157
37	1159	Raju	Ram Sakal	N.A	1113743727	N.A	H/M	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121011202	ORBC0105157
38	1163	Parvesh	Ashok Kumar	N.A	1113936951	N.A	Aaya	30	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	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121005294	ORBC0105157
40	1170	Fakruddin	Nasriddin	N.A	1113328340	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121003238	ORBC0105157
41	1178	Chetan Raj	Mahesh Chand	N.A	1113936956	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	290	57

Place : Delhi



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Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
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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									
42	1179	Surender	Dharam Singh	N.A	1113743016	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	03242011001134	ORB0100324
43	1202	Akhilesh	Raja Ram	N.A	1113936972	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015132	ORB0105157
44	1204	Virender	Jang Singh	N.A	1114033273	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121012605	ORB0105157
45	1223	Lalita	Sonu	N.A	1113974597	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121014944	ORB0105157
46	1228	Seema	Ravi	N.A	1113974628	N.A	Aaya	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	51572191005941	ORB0105157
47	1230	Lallu Ram	Prabhati lal	N.A	1114569624	N.A	W/B	30	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	Delhi	Bank Transfer	20459778047	ALLA0210648
48	1250	Karamveer	Umed Singh	N.A	1114011246	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank	617	57

Place : Delhi



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Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

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

S. No.	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	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572191006665	ORBC0105157
50	1287	Ram Kishore	Shatrudhan Thakur	N.A	1114096815	N.A	H/M	30	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	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121013831	ORBC0105157
52	1293	Vinit Kumar	Jai Prakash	N.A	1114123514	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	51572121013930	ORBC0105157
53	1304	Sunil	Ram Bahadur	N.A	1112951740	N.A	H/M	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572121001845	ORBC0105157
54	1309	Ramesh	Sri Ram	N.A	1114123579	N.A	H/M	30	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	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	699	57

Place : Delhi



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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 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	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121015125	ORB0105157
57	1337	Sunil	Rajesh	N.A	1114135506	N.A	W/B	30	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	30	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	30	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	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572010012130	ORB0105157
61	1361	CHANDAN	Suresh	N.A	1114241720	N.A	W/B	30	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	Delhi	Bank Transfer	51572041023835	ORB0105157
62	1365	Harish	Lal Singh	N.A	1113744064	N.A	H/M	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank	243	57

Place : Delhi



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Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

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

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

S. No.	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									
63	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011813	ORBC0105157
64	1373	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	30	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	30	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	30	15100	0	0	15100	24.5	14229	0	0	14229	0	250		250	13979	Delhi	Bank Transfer	51572282008179	ORBC0105157
67	1379	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	30	15100	0	0	15100	4.0	2323	0	0	2323	0	41		41	2282	Delhi	Bank Transfer	51572121002811	ORBC0105157
68	1380	Sheela	ROOP CHAND	N.A	1113277265	N.A	Aaya	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121001449	ORBC0105157
69	1381	Praveen	VIJAY	N.A	1114154983	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	156	57

Place : Delhi



Register of Wages

Wage Period: **April-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									
70	1388	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572041027604	ORB0105157
71	1390	RAJ KUMAR	Ganeshi Prashad	N.A	1114361269	N.A	H/M	30	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	30	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	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572191009031	ORB0105157
74	1402	Kamal	Mool Chand	N.A	1114364445	N.A	H/M	30	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	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	927165904	IDIB000G078
76	1409	Rita	Shyam lal Dev	N.A	1114364464	N.A	Aaya	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank	834	57

Place : Delhi



Register of Wages

Wage Period: **April-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	30	15100	0	0	15100	23.5	13648	0	0	13648	0	239		239	13409	Delhi	Bank Transfer	51572041027819	ORB0105157
78	1416	Gagan	Sohan lal	N.A	1114364486	N.A	H/M	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572041027741	ORB0105157
79	1419	Mahender Singh	OM PRAKASH	N.A	1114364494	N.A	H/M	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	34218872746	SBIN0016245
80	1420	Narender	VIJENDER	N.A	1114384350	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	51572041031052	ORB0105157
81	1429	Sukhveer	Sunder	N.A	1114390995	N.A	H/M	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572041027598	ORB0105157
82	1430	Pramod	Bhawani fer	N.A	1114390998	N.A	H/M	30	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	30	15100	0	0	15100	23.5	13648	0	0	13648	0	239		239	13409	Delhi	Bank	031	57

Place : Delhi



Register of Wages

Wage Period: **April-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									
84	1437	Neelam	Ganga Ram	N.A	1114391034	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041027925	ORB0105157
85	1443	Santosh	MAHESH	N.A	1114404938	N.A	Aaya	30	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	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	51572041027666	ORB0105157
87	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	N.A	W/B	30	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	30	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	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	51572041028120	ORB0105157
90	1455	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aaya	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank	630	46

Place : Delhi



Register of Wages

Wage Period: **April-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								
91	1457	Arvind Kr Yadav	SEETA RAM	N.A	1114447337	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	51572041028168 ORB0105157
92	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572041030321 ORB0105157
93	1465	PARVEEN	PURAN	N.A	1114447604	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041028434 ORB0105157
94	1471	Sunita	MANOHAR LAL	N.A	1114490077	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121011875 ORB0105157
95	1474	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041029141 ORB0105157
96	1475	Krishan Lal	Babu Lal	N.A	1113009255	N.A	H/M	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121009247 ORB0105157
97	1476	Kamal Singh	Sarju Singh	N.A	1003537724	N.A	H/M	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank	189 57

Place : Delhi



Register of Wages

Wage Period: **April-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									
98	1477	Sunil	virender	N.A	1114507968	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	36378000979	SBIN0001679
99	1485	Rachit	RAJENDER SINGH	N.A	1114545382	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572191009895	ORBC0105157
100	1489	Bawebi	TEJ SINGH	N.A	1114033271	N.A	H/M	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572121012254	ORBC0105157
101	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121000152	ORBC0105157
102	1500	Ram Jag	LALU SINGH	N.A	1114574176	N.A	H/M	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572191011355	ORBC0105157
103	1501	Ranjit Kumar Mirdha	SHANKAR MIRDHA	N.A	1114574178	N.A	W/B	30	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	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	759	57

Place : Delhi



Register of Wages

Wage Period: **April-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								
105	1512	Ravi	TEJ SINGH	N.A	1114628365	N.A	W/B	30	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	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191011744 ORBC0105157
107	1531	Rajesh Kumar	RAKESH KUMAR	N.A	1114749101	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572191011706 ORBC0105157
108	1532	Sumit	Inder singh	N.A	1114749106	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	80461900000455 PUNBOHGB001
109	1534	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	30	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	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51115642418 SBIN0031770
111	1536	Tarun Kumar	LT RAJENDER SINGH	N.A	1114749155	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank	3343 66

Place : Delhi



Register of Wages

Wage Period: **April-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.
112	1538	Abhishek	NARENDER KUMAR	N.A	1114767352	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	609110110000377	BKID0006091
113	1543	Aarif	TASLIM AHMED	N.A	1114767382	N.A	H/M	30	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	Delhi	Bank Transfer	51572193000007	ORBC0105157
114	1544	Krishna Kumar	Viko das	N.A	1114784824	N.A	W/B	30	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	30	15100	0	0	15100	25.5	14810	0	0	14810	0	260		260	14550	Delhi	Bank Transfer	51572191012154	ORBC0105157
116	1548	Mohit Kumar	PREM PRAKASH	N.A	1114804762	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	50100019225459	HDFC0000395
117	1551	SUMIT KUMAR	INDER RAJ	N.A	1114818006	N.A	W/B	30	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	Delhi	Bank Transfer	09622043000001	ORBC0100962
118	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank	422	57

Place : Delhi



Register of Wages

Wage Period: **April-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									
119	1554	SACHIN KUMAR	MUNESH KUMAR	N.A	1114818043	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572191012277	ORBC0105157
120	1558	Deepak Kumar	LT SH DINESH KUMAR	N.A	1114834829	N.A	W/B	30	15100	0	0	15100	7.0	4065	0	0	4065	0	72		72	3993	Delhi	Bank Transfer	00212191020211	ORBC0100021
121	1559	VINOD KUMAR	SUNDER LAL	N.A	1114848427	N.A	W/B	30	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	Delhi	Bank Transfer	00222122000755	ORBC0100022
122	1563	SURAJ	DEVENDER SINGH	N.A	1114834840	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	0	Delhi	Bank Transfer	32727636895	SEIN0004840
123	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	0	Delhi	Bank Transfer	21248100000032	BARB0TRDRAM
124	1574	REKHA	KAILASH KUMAR	N.A	1114848411	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121004297	ORBC0105157
125	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank		

Place : Delhi



Register of Wages

Wage Period: **April-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.
126	1580	Raza	Kishan Kumar	N.A	1114873211	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	91272010050961	SYNB0009127
127	1583	Sumit	Suresh	N.A	1114873217	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	41088100001031	BARB0NANGLO
128	1585	Himanshu	SAJJAN KUMAR	N.A	1114887919	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572191012529	ORBC0105157
129	1588	Mukesh	KESHU RAM	N.A	1114887920	N.A	W/B	30	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	Delhi	Bank Transfer	037300101023192	CORP0000373
130	1590	Suman	NARENDER KUMAR	N.A	1114895573	N.A	W/A	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	606410510000021	BKID0006064
131	1591	Deelip	Akulu Mahto	N.A	1114895576	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	4908001700026425	PUNB0490800
132	1592	Sushil	Tej Ram	N.A	1114895586	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank	524	JUL

Place : Delhi



Register of Wages

Wage Period: **April-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								
133	1594	Sudhir	0	N.A	1114920004	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	078300101001959 CORP0000783
134	1595	Mohit	Nirmal Swaroop	N.A	1114920006	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121014050 ORBC0105157
135	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	604202010022728 UBIN0560421
136	1597	Vishal Agnihotri	Awdhesh kesri Nandan	N.A	1114920012	N.A	H/M	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	20239460479 SBIN0016703
137	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	33288100005771 BARBOJAHANG
138	1599	Rahul	Jai Kishan	N.A	1114920019	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	46240100001127 BARBOSECROH
139	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114939297	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank	3179 89

Place : Delhi



Register of Wages

Wage Period: **April-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									
140	1604	Suresh Kumar	Jeevan Ram	N.A	1114939921	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	02452010022620	ORB0100245
141	1609	Hema Bhaskar	SATENDER KUMAR	N.A	1114977546	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	606310110009509	BKID0006063
142	1610	Mukesh Sharma	Ram Kumar Sharma	N.A	1114977566	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	50370147303	ALLA0211537
143	1611	Rohit	Nepal Singh	N.A	1114977632	N.A	W/B	30	15100	0	0	15100	22.5	13067	0	0	13067	0	229		229	12838	Delhi	Bank Transfer	149501000019311	IOBA0001495
144	1612	Subhash Chand	Sunwari Lal	N.A	1114977726	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	51572191007020	ORB0105157
145	1615	Nitender Kumar	Mathura Prasad	N.A	1115018176	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121005249	ORB0005157
146	1617	PUSHPA	PREM SINGH RAWAT	N.A	1115018205	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	992	11

Place : Delhi



Register of Wages

Wage Period: **April-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.
147	1619	LOKESH	DEVENDER	N.A	1115045814	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	Delhi	Bank Transfer	51572122000693	ORBC0105157
148	1620	Sandeep Sharma	Rajendra	N.A	1115039303	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572041027802	ORBC0005157
149	1621	RAHUL	Jagminder	N.A	1113744037	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	51572121011714	ORBC0105157
150	1624	Chander pal	bhoora singh	N.A	1115064598	N.A	W/B	30	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	Delhi	Bank Transfer	51572121015026	ORBC0105157
151	1627	DEEPAK	OM DUTT	N.A	1115086282	N.A	W/S	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121010236	ORBC0105157
152	1628	AMANTULLA	MD SIRAJ	N.A	1115086283	N.A	W/S	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	35394183722	SBIN0004841
153	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank	862	89

Place : Delhi



Register of Wages

Wage Period: **April-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.
154	1633	RAVINDER KUMAR BASWAL	VINOD KAMAR	N.A	1115102271	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	2035333121	SBIN0015969
155	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000185	ORBC0105157
156	1637	KIRAN	YASHPAL	N.A	1115119393	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	0316104000139502	IBKL0000316
157	1638	AMAN KUMAR	BAGESHWAR PRASAD	N.A	1115119400	N.A	W/B	30	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	Delhi	Bank Transfer	6408038892	IDIB000G110
158	1639	DEEPA	KAWAR PAL	N.A	1115119498	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121013220	ORBC0105157
159	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	148002101000967	CORP0001480
160	1645	SANDEEP KUMAR	RAJ BAHADUR	N.A	1115188148	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank	873	57

Place : Delhi



Register of Wages

Wage Period: **April-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.
161	1650	SANTRAM	Radhey Shyam	N.A	1115220071	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	5612500101016501	KARB0000561
162	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	17600100002094	IOBA0001760
163	1658	RAHUL KUMAR	PURAN SINGH	N.A	1115240170	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	21170100087632	BARB0TRDSUL
164	1659	RADHIKA GUPTA	AMAN GUPTA	N.A	1115253356	N.A	W/A	30	15100	0	0	15100	6.0	3485	0	0	3485	0	61		61	3424	Delhi	Bank Transfer	51572122000293	ORBC0105157
165	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	30	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	Delhi	Bank Transfer	608710110000575	BKID0006087
166	1662	POOJA	MAHIPAL	N.A	1115253393	N.A	W/A	30	15100	0	0	15100	24.5	14229	0	0	14229	0	250		250	13979	Delhi	Bank Transfer	47980100010069	BARB0POOTHK
167	1664	RAJENDERA	VED SINGH	N.A	1115253390	N.A	W/B	30	15100	0	0	15100	11.0	6388	0	0	6388	0	112		112	6276	Delhi	Bank	630	33

Place : Delhi



Register of Wages

Wage Period: **April-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								5	29
168	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572121014906	ORBC0105157
169	1668	PRAVEEN	GANGA RAM	N.A	1115306425	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	51572122000717	ORBC0105157
170	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	1206104000048860	IBKL0001206
171	1672	PINKI	SATISH	N.A	1115306412	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank Transfer	358102010985148	UBIN0535818
172	1674	DEEPAK KUMAR	SOMPAL SINGH	N.A	1115306422	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	51572413000704	ORBC0105157
173	1676	TARIF SINGH	FATEH SINGH	N.A	1115319588	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572121005188	ORBC0105157
174	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank		

Place : Delhi



Register of Wages

Wage Period: **April-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.
175	1679	VIKASH	RAMKUMAR	N.A	1115319597	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	915010011279291	UTTIB0001081
176	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	51572121012209	ORBC0105157
177	1681	MUKESH	LAXMI CHAND	N.A	1115319606	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	Delhi	Bank Transfer	21178100011576	BARB0TRDSUL
178	1682	KM SALONI	SHIV MANGAL	N.A	1115334586	N.A	W/A	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572413000135	ORBC0105157
179	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572122000755	ORBC0105157
180	1684	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	91412010049472	SYNB0009141
181	1685	JOGINDER	MUNSHI RAM	N.A	1115334617	N.A	W/B	30	15100	0	0	15100	7.0	4065	0	0	4065	0	72		72	3993	Delhi	Bank	3207	00

Place : Delhi



Register of Wages

Wage Period: **April-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	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	30	15100	0	0	15100	5.0	2904	0	0	2904	0	51		51	2853	Delhi	Bank Transfer	657700100015897	PUNB0657700
183	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000786	ORBC0105157
184	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	Delhi	Bank Transfer	31825498076	SBIN0006281
185	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	Delhi	Bank Transfer	520441028132010	CORP0000712
186	1695	RAJ RANI	DHARAM SIR	N.A	1115361153	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	4889101001096	CNPR0004889
187	1698	SAHIL PANCHAL	CHANDI RAM	N.A	1115361150	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	3599708735	CBIN0281420
188	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	862	57

Place : Delhi



Register of Wages

Wage Period: **April-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								660	660
189	1700	RANJEET KUMAR	GANESHI PRASAD	N.A	1115361146	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	4889101005057	CNRB0004889
190	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	05832413000252	ORBC0100583
191	1702	SANDEEP	BIJENDER	N.A	1115361144	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	3073001500224517	PUNB0307300
192	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572413000638	ORBC0105157
193	1704	SUNIL KUMAR THAKUR	MADNA NAND THAKUR	N.A	1115381779	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	51572413000648	ORBC0105157
194	1705	CHANCHAL	ASHOK VERMA	N.A	1113367016	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572121000022	ORBC0105157
195	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115381808	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank	660	660

Place : Delhi



Register of Wages

Wage Period: **April-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								
196	1707	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	Delhi	Bank Transfer	51572122000948 ORB0105157
197	1708	GAURAV	SUSHEEL	N.A	1115381773	N.A	W/B	30	15100	0	0	15100	11.0	6388	0	0	6388	0	112		112	6276	Delhi	Bank Transfer	68032797784 MAHB0001744
198	1709	SAGAR	KALICHARAN	N.A	1115383221	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	394502010074379 UBIN0539457
199	1710	SALMAN KHAN	MANGAL KHAN	N.A	1115381777	N.A	W/B	30	15100	0	0	15100	21.5	12487	0	0	12487	0	219		219	12268	Delhi	Bank Transfer	394502010068017 UBIN0539457
200	1711	RAJA KUMAR	SHAMBHU CHOUDHARY	N.A	1115381795	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	394502010081378 UBIN0539457
201	1712	VIKAS	BACCHA RAM	N.A	1115404629	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	918010062521689 UTTIB0002667
202	1713	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank	

Place : Delhi



Register of Wages

Wage Period: **April-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									
203	1714	PRIYANKA	SURENDER	N.A	1115404670	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572413000693	ORBC0105157
204	1715	PRITI VERMA	ANIL VARMA	N.A	1115404679	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572413000678	ORBC0105157
205	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	35936529168	SBIN0010770
206	1717	MANEESH KUMAR	BRAJPAL SINGH	N.A	1115404694	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	88052210049564	SYNB0008805
207	1718	NARENDER	DHANRAJ	N.A	1115404721	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	Delhi	Bank Transfer	0248104000081564	IBKL0000248
208	1720	MONU	Ramesh	N.A	1115422378	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	61349884874	SBIN0031829
209	1721	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank		

Place : Delhi



Register of Wages

Wage Period: **April-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								
210	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	20278897128 SBIN0060420
211	1723	REKHA	0	N.A	1115422387	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	35966986947 SBIN006281
212	1725	ABDUL REHMAN	MOHD. YUSUF	N.A	1115441449	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	18522191020708 ORBC0101852
213	1726	AMIT KUMAR	SHIV KUMAR	N.A	1115441460	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	102301526505 ICIC0001023
214	1727	Brijendra Chauhan	0	N.A	1115455956	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	51572413000820 ORBC0105157
215	1729	JAGDISH	PURAN CHAND	N.A	1115474498	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	Delhi	Bank Transfer	5800101005823 CNRB005800
216	1730	Kamal Singh	JAY HIND	N.A	1115474470	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	Delhi	Bank	489 89

Place : Delhi



Register of Wages

Wage Period: **April-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								
217	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank Transfer	0234010065181 UCBA0000234
218	1732	MAHIPAL	RAJU	N.A	1115491106	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572121015095 ORBC0105157
219	1733	JEENAT	JAAN MOHMAD	N.A	1115491048	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0			0	0	Delhi	Bank Transfer	51808100002836 BARB0KANJHA
220	1734	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	51572122001331 ORBC0105157
221	1735	PRADEEP PRAHALAD CHAUDHARI	PRAHLAD CHAUDHARI	N.A	1115491083	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	550302010012731 UBIN0555037
222	1736	NAURAANG KUMAR	NAND KUMAR	N.A	1115491092	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	684910510002678 BKID0006849
223	1737	RAJENDRA KUMAR	RAM AUTAR	N.A	1115511464	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	Delhi	Bank	417 57

Place : Delhi



Register of Wages

Wage Period: **April-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.
224	1738	AJIT	CHANDER DEV	N.A	1115511476	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	32806243497	SBIN0007783
225	1739	VIZZY MORRIS	MORRIS AUGUSTINE	N.A	1115511463	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	Delhi	Bank Transfer	6060101002948	CNRB0006060
226	1740	MAHENDER KUMAR	JITENDER KUMAR	N.A	1115511475	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	21170100096141	BARB0TRDSUL
227	1741	DINESH	0	N.A	1115511486	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	Delhi	Bank Transfer	33254201512	SBIN0001155
228	1742	ASHA	JALALUDIN	N.A	1115524149	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	Delhi	Bank Transfer	358102010986060	UBIN0535818
229	1743	VICKY KUMAR	BHAGAT RAM	N.A	1115524199	N.A	W/B	30	15100	0	0	15100	8.0	4646	0	0	4646	0	82		82	4564	Delhi	Bank Transfer	729702010003325	UBIN0572977
230	1744	NEMI CHAND	SEEMU LAL	N.A	1115524259	N.A	W/B	30	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	Delhi	Bank	25	23

Place : Delhi



Register of Wages

Wage Period: **April-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									
231	1745	SUSHILA	0	N.A	0	N.A	0	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Cheque Payment	0	0
232	1746	ASHOK	0	N.A	0	N.A	0	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	Delhi	Cheque Payment	0	0
233	1747	KAMAL KUMAR PASWAN	RAM PRASAD	N.A	1114569620	N.A	W/B	30	15100	0	0	15100	7.0	4065	0	0	4065	0	72	0	72	3993	Delhi	Bank Transfer	51572010012210	ORBC0105157
234	1748	KIRAN	YASHPAL SOLANKI	N.A	1115119393	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265	0	265	14835	Delhi	Bank Transfer	0316104000139502	IBKL0000316
T O T A L													4,943.5	2875462	0	0	2875462	0	50451	0	50451	2825011				

