

Register of Wages

Wage Period: **March-20**

FORM XVII

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

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

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

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

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
1	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	31	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	5.0	3460	26	3434	0	0	0	0	0	21290	Delhi	Bank Transfer	51572121010953
2	62002	Radhey Shyam	YODHA RAM	N.A	1114560058	N.A	Sup.	31	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	5.0	3460	26	3434	0	0	0	0	0	21290	Delhi	Bank Transfer	51572041023729
4	62004	Shashi Bhusan	Fateh Singh	N.A	1114107293	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	5157212101015163
5	62005	Ajay	Amar Singh	N.A	1114213441	N.A	H/M	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	-	0	0	0	0	0	0	0	0	7493	Delhi	Bank Transfer	51572121013831
6	62006	Manoj Kumar	Virender	N.A	1114298451	N.A	Aaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572121009315
7	62007	Raj kumari	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572041024023
8	62008	Ram Roop	VIJAY	N.A	1114154983	N.A	H/M	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	-	0	0	0	0	0	0	0	0	9222	Delhi	Bank Transfer	51572121002811
9	62009	Praveen	Ram Niwas	N.A	1114361265	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	8.0	4646	35	4611	0	0	0	0	0	19597	Delhi	Bank Transfer	51572121015156
10	62010	YOGESH	JAI KISHAN	N.A	1114569659	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572041027604
11	62011	Vikas	RAM KHILADI	N.A	1114447332	N.A	Aaya	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	0	12104	Delhi	Bank Transfer	51572041027666



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

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

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Extra Days	Amoun t	Esic	OT Amount(B)	Extra Hours	Amoun t(C)	Esic	OT Hours Amoun t	ADV	Net Payble (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
12	62012	Sangeeta	Rameshwar Prashad	N.A	1114490101	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	08462041000530	
13	62014	Sukesh Kumar	RAJENDER SINGH	N.A	1114545382	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Transfer	51572041029141	
14	62015	Rachit	Naresh Panwar	N.A	1114628368	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	51572191009895	
15	62016	Sachin Panwar	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572191011744	
16	62017	Seema Devi	VIKAS CHAND	N.A	1114818037	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	7.0	4065	31	4034	0	0	0	0	0	19020	Delhi	Bank Transfer	51572191011324	
17	62018	AKSHAY KUMAR	SATENDER KUMAR	N.A	1114977546	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105	105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121015422	
18	62019	Hema Bhaskar	SURESH	N.A	1115334609	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	606310110009509	
19	62020	SONIA DEVI	GANESHI PRASAD	N.A	1115361146	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83	83	10952	-	0	0	0	0	0	0	0	0	10952	Delhi	Bank Transfer	91412010049472	
20	62021	RANJEET KUMAR	KHET SINGH	N.A	1115381766	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88	88	11527	-	0	0	0	0	0	0	0	0	11527	Delhi	Bank Transfer	4889101005057	
21	62023	DORI LAL	KAMAL SINGH	N.A	1115404651	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.0	3485	27	3458	0	0	0	0	0	18444	Delhi	Bank Transfer	51572122000948	
22	62024	REKHA RANI	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Tran:	9680	



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Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
23	62025	KANHAIYA	RAJENDER	N.A	1115491062	N.A	W/A	31	15100	0	0	15100	13.5	7840	0	0	7840	0	59	59	7781	-	0	0	0	0	0	0	0	0	7781	Delhi	Bank Transfer	20278897128	SBIN/060420
24	62026	BANDANA	PRADEEP KUMAR	N.A	1115560002	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.0	3485	27	3458	0	0	0	0	0	18444	Delhi	Bank Transfer	51572122001351	ORBC0105157
25	62027	SUMIT	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	10.0	5808	44	5764	0	0	0	0	0	20750	Delhi	Bank Transfer	51572171000683	ORBC0105157
26	62028	RAJNARAYAN BALAI	TEJ BHAN	N.A	1115706370	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	11.0	6388	48	6340	0	0	0	0	0	21326	Delhi	Bank Transfer	51572122000800	ORBC0105157
27	62029	SUSHILA DEVI	SOHAN LAL	N.A	1115706430	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75	75	9798	-	0	0	0	0	0	0	0	0	9798	Delhi	Bank Transfer	51572121003986	ORBC0105157
28	62030	RAMESH KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70	70	9222	-	0	0	0	0	0	0	0	0	9222	Delhi	Bank Transfer	51572191000472	ORBC0105157
29	62031	RAJEEV KUMAR	DAYA RAM	N.A	1115706432	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	515721910001684	ORBC0105157
30	62032	RAVINDER KUMAR		N.A	1113577641	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	40	40	5187	-	0	0	0	0	0	0	0	0	5187	Delhi	Bank Transfer	515721910001578	ORBC0105157
31	62033	POOJA	ADITYE RAM	N.A	1112647375	N.A	W/B	31	15100	0	0	15100	4.0	2323	0	0	2323	0	18	18	2305	-	0	0	0	0	0	0	0	0	2305	Delhi	Cheque Payment		
32	62034	PRABHAKAR SHARMA	GOPAL	N.A	1115706434	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96	96	12681	-	0	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	51572121005387	ORBC0105157
33	62035	MEENA	BISHAMBER	N.A	1112647352	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105	105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Tran:	06178	5157



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

Nature & Address of Principal Employer

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
34	62036	MANJU KUMAR	MADHO RAM	N.A	1115706438	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	51572191001622	ORBC0105157
35	62037	SURESH	MANOHAR LAL	N.A	1115706441	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	0	9798	Delhi	Bank Transfer	51572011004468	ORBC0105157
36	62038	REKHA RANI	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	31	15100	0	0	15100	20.5	11906	0	0	11906	0	90		90	11816	-	0	0	0	0	0	0	0	11816	Delhi	Bank Transfer	51572121012117	ORBC0105157	
37	62039	HEM RAJ SHARMA	AUSTIN JAMES	N.A	1115706442	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	51572041028717	ORBC0105157
38	62040	SUNITA JAMES	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572122000648	ORBC0105157	
39	62041	ALKA	HARI SINGH	N.A	1115706446	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572121013824	ORBC0105157	
40	62042	CHANDRAWATI	MAHESH GOYAL	N.A	1115706450	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	20.0	11615	88	11527	0	0	0	0	26513	Delhi	Bank Transfer	51572191010679	ORBC0105157	
41	62043	SEEMA RANI	MUKESH KUMAR	N.A	1115706452	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	51572122001493	ORBC0105157	
42	62044	HEMLATA	RAMGOPAL	N.A	1115706457	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.5	1452	11	1441	0	0	0	0	16427	Delhi	Bank Transfer	51572191011942	ORBC0105157	
43	62045	SUNIL KUMAR	VIKAS GOYAL	N.A	1115706460	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	9798	Delhi	Bank Transfer	51572191011379	ORBC0105157	
44	62046	RITU GOYAL	TEJPAL	N.A	1115706462	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	Delhi	Bank Tran:	12697	5157	



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

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

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S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
45	62047	BUNTY	CHHANDI	N.A	1114994928	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	5157212200124	ORBC0105157
46	62048	RAJU	RAMESH CHANDER	N.A	1115706463	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	10.0	5808	44	5764	0	0	0	0	20750	Delhi	Bank Transfer	51572122000817	ORBC0105157	
47	62049	RAHUL KUMAR	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	15100	0	0	15100	1.0	581	0	0	581	0	5		5	576	-	0	0	0	0	0	0	576	Delhi	Bank Transfer	51572413000763	ORBC0105157		
48	62051	RAHUL	DHANRAJ RAM	N.A	1115231861	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572413000970	ORBC0105157	
49	62052	SANDEEP KUMAR	DHANPAL	N.A	1115706472	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	15562	Delhi	Bank Transfer	51572122000286	ORBC0105157	
50	62053	SUNITA	RAMESHWAR PRASAD	N.A	1115706476	N.A	W/B	31	15100	0	0	15100	2.0	1162	0	0	1162	0	9		9	1153	-	0	0	0	0	0	0	1153	Delhi	Bank Transfer	52082191062428	ORBC0105208		
51	62054	NIRAJ KUMAR	KALU RAM	N.A	1115276239	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572122000700	ORBC0105157	
52	62055	NARENDER KUMAR	MITAL LAL	N.A	1115520426	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572413000817	ORBC0105157	
53	62056	RAJ KUMAR RAO	LOKESH	N.A	1115706481	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	8.0	4646	35	4611	0	0	0	0	19597	Delhi	Bank Transfer	51572413000830	ORBC0105157	
54	62058	SUDHANSHU BODH	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	40		40	5187	-	0	0	0	0	0	0	5187	Delhi	Bank Transfer	51572413000634	ORBC0105157		
55	62059	SUNIL KUMAR GUPTA	RAJVEER SINGH	N.A	1115706842	N.A	W/B	31	15100	0	0	15100	25.5	14810	0	0	14810	0	112		112	14698	-	0	0	0	0	0	0	14698	Delhi	Bank Tran:	11981	5157		



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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
56	62060	ROHIT	MEHARVAN	N.A	1115706847	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572121010571	ORBC0105157	
57	62061	SUMIT KUMAR	AMIT KUMAR	N.A	1115706848	N.A	W/B	31	15100	0	0	15100	7.5	4356	0	0	4356	0	33		33	4323	-	0	0	0	0	0	0	0	0	4323	Delhi	Bank Transfer	5157213000939	ORBC0105157	
58	62062	DEEPIKA DEVI	BISHAMBAR	N.A	1107007328	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	51572413000846	ORBC0105157	
59	62063	SURENDER	SHER SINGH	N.A	1115706866	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	0	11527	Delhi	Bank Transfer	51572121001029	ORBC0105157	
60	62064	GAUTAM	MANOHAR LAL	N.A	1112450366	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121002071	ORBC0105157	
61	62065	SUMIT	RINKU	N.A	1115706872	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	0	0	10375	Delhi	Bank Transfer	51572191011027	ORBC0105157	
62	62066	REENA KUMARI	SADHU SHAH	N.A	1115706876	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121003948	ORBC0105157	
63	62067	SAMEENA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121004914	ORBC0105157
64	62068	DILIP KUMAR RANA	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	51572121002101	ORBC0105157	
65	62069	RAJ KUMAR	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572041017605	ORBC0105157	
66	62070	VIR SINGH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Tran:	18350	5157	



Register of Wages

Wage Period: **March-20**

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

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
67	62071	BIJAY SHAH	CHAND RAM	N.A	11115706877	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Transfer	5157212100932
68	62072	ASHOK	MANOHAR	N.A	11113752687	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121001609
69	62073	PRIYA	NAFE SINGH	N.A	11115706881	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	9798	Delhi	Bank Transfer	51572011004821	
70	62074	JAGMANDER SINGH	VIJAY BAHADUR	N.A	11115706883	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121013183	
71	62075	RAM KEWAL	RAM LAKHAN	N.A	11113801838	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572413000793	
72	62076	RANJEET	YOGENDER LAL SHRIVASTAV	N.A	11113946947	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121012230	
73	62077	RAKESH KUMAR SHRIVASTAV	TRIYUGI NARAYAN SHUKLA	N.A	11114239451	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572121012728	
74	62078	SURENDRA NATH		N.A	11114306010	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	08462413000811	
75	62079	AMARJIT	RADHEY SHYAM	N.A	11114356759	N.A	W/B	31	15100	0	0	15100	5.5	3194	0	0	3194	0	24		24	3170	-	0	0	0	0	0	0	3170	Delhi	Bank Transfer	19022191024358		
76	62080	BABITA	SUNDER LAL	N.A	11115706887	N.A	W/B	31	15100	0	0	15100	22.5	13067	0	0	13067	0	99		99	12968	-	0	0	0	0	0	0	12968	Delhi	Bank Transfer	51572121013530		
77	62081	HIRA LAL	BALRAJ	N.A	11115706893	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	-	0	0	0	0	0	0	7493	Delhi	Bank Tran:	15361		



Register of Wages

Wage Period: **March-20**

FORM XVII

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

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

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

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

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
78	62082	JITENDER	SOHAN LAL	N.A	11113543670	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96	96	12681	-	0	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	51572121008141	ORBC0105157
79	62083	SANJAY	HIRA LAL	N.A	1114356647	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109	109	14410	-	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	5157213000761	ORBC0105157	
80	62084	HARISH KUMAR	GOPI RAM	N.A	1113389968	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79	79	10375	-	0	0	0	0	0	0	0	10375	Delhi	Bank Transfer	51572251000054	ORBC0105157	
81	62085	BHEEM RAM	MOOLA RAM	N.A	1115706897	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101	101	13257	-	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572121008998	ORBC0105157	
82	62086	PREM CHAND	KAILASH RANA	N.A	1114487152	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88	88	11527	-	0	0	0	0	0	0	0	11527	Delhi	Bank Transfer	51572121007885	ORBC0105157	
83	62087	BISHNU PRASAD RANA	JAGDISH YADAV	N.A	1114502729	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	3.0	1742	14	1728	0	0	0	0	16714	Delhi	Bank Transfer	51572041029257	ORBC0105157	
84	62088	KRISHNA KUMAR YADAV	BANARSI DASS	N.A	22144036628	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96	96	12681	-	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	51572121010267	ORBC0105157	
85	62089	SHIV DUTT	RAMESH CHAND GUPTA	N.A	2214127179	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92	92	12104	-	0	0	0	0	0	0	0	12104	Delhi	Bank Transfer	08462413000670	ORBC0100846	
86	62090	PUSHPA GUPTA	BIJENDRA MOHAN	N.A	1115706905	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105	105	13833	-	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572191011935	ORBC0105157	
87	62091	SUCHITA	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	52082191023474	ORBC0105208	
88	62092	LAXMI	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	31	15100	0	0	15100	22.5	13067	0	0	13067	0	99	99	12968	-	0	0	0	0	0	0	0	12968	Delhi	Bank Tran:	00654	0846	



Register of Wages

Wage Period: **March-20**

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

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
89	62094	AKHILESH KUMAR	RAWAT SINGH	N.A	1115706920	N.A	W/B	31	15100	0	0	15100	23.5	13648	0	0	13648	0	103		103	13545	-	0	0	0	0	0	0	0	0	13545	Delhi	Bank Transfer	51572122001055	ORBC0105157
90	62095	RANISH	GANGA RAM	N.A	2205817717	N.A	W/B	31	15100	0	0	15100	10.5	6098	0	0	6098	0	46		46	6052	-	0	0	0	0	0	0	0	6052	Delhi	Bank Transfer	51572122000793	ORBC0105157	
91	62096	HARISH CHANDER	SANTU RAM	N.A	1115706922	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	12104	Delhi	Bank Transfer	05832191010996	ORBC0100583	
92	62097	RAJESH KUMAR	BHIRA	N.A	1115706926	N.A	W/B	31	15100	0	0	15100	19.5	11325	0	0	11325	0	85		85	11240	-	0	0	0	0	0	0	0	11240	Delhi	Bank Transfer	51572413000699	ORBC0105157	
93	62098	ANIL KUMAR	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	15100	0	0	15100	16.5	9583	0	0	9583	0	72		72	9511	-	0	0	0	0	0	0	0	9511	Delhi	Bank Transfer	08462413000589	ORBC0100846	
94	62099	MAUJAM SINGH	MOHD ILIYAS	N.A	1115706934	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572413000670	ORBC0105157	
95	62100	AZAD	RAJIV BABU	N.A	1115707063	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	51572413000826	ORBC0105157	
96	62102	CHAND BABU	RAMJEET YADAV	N.A	2214513236	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	15562	Delhi	Bank Transfer	51572122001348	ORBC0105157	
97	62103	DHARMENDAR	SANTOK RAM	N.A	1115707065	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	12104	Delhi	Bank Transfer	51572413000832	ORBC0105157	
98	62104	DAULAT RAM	BRIJ MOHAN	N.A	1115707066	N.A	W/B	31	15100	0	0	15100	11.0	6388	0	0	6388	0	48		48	6340	-	0	0	0	0	0	0	0	6340	Delhi	Bank Transfer	51572413000849	ORBC0105157	
99	62105	NAINA RANI	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	15562	Delhi	Bank Tran:	00823	5157	



Register of Wages

Wage Period: **March-20**

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

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deducti on	Net Payable	Extra Days	Amou nt	Esic	OT Amount(B)	Extra Hours	Amoun t(C)	Esic	OT Hours Amou nt	ADV	Net Payble (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
100	62106	MOHD ASIF	JAGDISH	N.A	11115707072	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96	96	12681	-	0	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	51572413000834	ORBC0105157
101	62107	MAHESH KUMAR	RAM PRASAD	N.A	1114569620	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92	92	12104	-	0	0	0	0	0	0	0	0	12104	Delhi	Bank Transfer	51572191009987	ORBC0105157
102	62108	KAMAL KUMAR PASWAN	BIMLA	N.A	1114574169	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572010012210	ORBC0105157	
103	62109	Rakesh Kumar	Shyam lal Dev	N.A	1114364464	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.0	2904	22	2882	0	0	0	0	17868	Delhi	Bank Transfer	51572121000132	ORBC0105157	
104	62110	Rita	PREM PAL	N.A	1115431672	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	7.0	4065	31	4034	0	0	0	0	19020	Delhi	Bank Transfer	51572121012884	ORBC0105157	
105	62111	RAKHI	RAM PHOOL	N.A	1113865466	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	331233316126	SBIN004835	
106	62112	GOPAL	OM PRAKASH	N.A	1115707078	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	12.0	6969	53	6916	0	0	0	0	21902	Delhi	Bank Transfer	51572121015187	ORBC0105157	
107	62113	NARESH KUMAR	SURAJ BHAN	N.A	1115707090	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	1.0	581	5	576	0	0	0	0	15562	Delhi	Bank Transfer	51572121006376	ORBC0105157	
108	62114	RAM NIWAS	SHYAM NARAYAN	N.A	11133558493	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	17.5	10163	77	10086	0	0	0	0	25072	Delhi	Bank Transfer	51572010007180	ORBC0105157	
109	62115	DHARMENDER	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	7.0	4065	31	4034	0	0	0	0	19020	Delhi	Bank Transfer	51572041025884	ORBC0105157	
110	62116	PREMA JOSHI	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101	101	13257	-	0	0	0	0	0	0	0	13257	Delhi	Bank Tran:	02019	5157	



Register of Wages

Wage Period: **March-20**

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

Nature & Address of Principal Employer

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.					
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																							
111	62117	ANAND KUMAR	TARA CHAND	N.A	2214011813	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572413000813	ORBC0105157				
112	62118	SAROJ	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	11527	Delhi	Bank Transfer	51572041032387	ORBC0105157					
113	62119	DHARAMVIR SINGH	MANGAL SINGH	N.A	1115707131	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	14.0	8131	61	8070	0	0	0	0	23056	Delhi	Bank Transfer	51572413000790	ORBC0105157					
114	62120	AMAR JEET YADAV	PRATAP SINGH	N.A	1115707163	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	14.0	8131	61	8070	0	0	0	0	23056	Delhi	Bank Transfer	51572041026584	ORBC0105157					
115	62121	AASHISH KUMAR	RAM BRIKSH YADAV	N.A	1115707168	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	0	10952	Delhi	Bank Transfer	51572122003686	ORBC0105157					
116	62122	RAMLAKHAN YADAV	KARUN YADAV	N.A	1115707174	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	0	10952	Delhi	Bank Transfer	51572122001379	ORBC0105157					
117	62123	NISHA	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	08462413000732	ORBC0100846					
118	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572121009100	ORBC0105157					
T O T A L													2,562.5	1493998	0	0	1493998	0	11273	0	11273	1482725	264.0	154437	1182	153255	0	0	0	0	0	1635980								

