

Register of Wages

Wage Period: **April-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.	30	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	3.0	2076	16	2060	0	0	0	0	0	19916	Delhi	Bank Transfer	51572121010953
2	62002	Radhey Shyam	YODHA RAM	N.A	1114560058	N.A	Sup.	30	17991	0	0	17991	18.0	12455	0	0	12455	0	94		94	12361	-	0	0	0	0	0	0	0	0	12361	Delhi	Bank Transfer	51572041023729
4	62004	Shashi Bhusan	Fateh Singh	N.A	1114107293	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14		14	1728	-	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	5157212101015163	
5	62005	Ajay	Amar Singh	N.A	1114213441	N.A	H/M	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121013831
6	62006	Manoj Kumar	Virender	N.A	1114298451	N.A	Aaya	30	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	-	0	0	0	0	0	0	0	7493	Delhi	Bank Transfer	51572121009315	
7	62007	Raj kumari	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	30	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	0	2305	Delhi	Bank Transfer	51572041024023	
8	62008	Ram Roop	VIJAY	N.A	1114154983	N.A	H/M	30	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	0	2305	Delhi	Bank Transfer	51572121002811	
9	62009	Praveen	Ram Niwas	N.A	1114361265	N.A	W/B	30	15100	0	0	15100	5.0	2904	0	0	2904	0	22		22	2882	-	0	0	0	0	0	0	0	2882	Delhi	Bank Transfer	51572121015156	
10	62010	YOGESH	JAI KISHAN	N.A	1114569659	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14		14	1728	-	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572041027604	
11	62011	Vikas	RAM KHILADI	N.A	1114447332	N.A	Aaya	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	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	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	08462041000530	
13	62014	Sukesh Kumar	RAJENDER SINGH	N.A	1114545382	N.A	W/B	30	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	51572041029141		
14	62015	Rachit	Naresh Panwar	N.A	1114628368	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572191009895		
15	62016	Sachin Panwar	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	30	15100	0	0	15100	10.0	5808	0	0	5808	0	44	44	5764	-	0	0	0	0	0	0	0	5764	Delhi	Bank Transfer	51572191011744		
16	62017	Seema Devi	VIKAS CHAND	N.A	1114818037	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572191011324		
17	62018	AKSHAY KUMAR	SATENDER KUMAR	N.A	1114977546	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572121015422		
18	62019	Hema Bhaskar	SURESH	N.A	1115334609	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	606310110009509	
19	62020	SONIA DEVI	GANESHI PRASAD	N.A	1115361146	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	91412010049472	
20	62021	RANJEET KUMAR	KHET SINGH	N.A	1115381766	N.A	W/B	30	15100	0	0	15100	4.0	2323	0	0	2323	0	18	18	2305	-	0	0	0	0	0	0	2305	Delhi	Bank Transfer	4889101065057			
21	62023	DORI LAL	KAMAL SINGH	N.A	1115404651	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	1153	Delhi	Bank Transfer	5157212200948			
22	62024	REKHA RANI	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	1728	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 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																			
23	62025	KANHAIYA	RAJENDER	N.A	1115491062	N.A	W/A	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9		9	1153	-	0	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	20278897128	SBIN/060420
24	62026	BANDANA	PRADEEP KUMAR	N.A	1115560002	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14		14	1728	-	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572122001351	ORBCO/05157	
25	62027	SUMIT	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14		14	1728	-	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572171000683	ORBCO/05157		
26	62028	RAJNARAYAN BALAI	TEJ BHAN	N.A	1115706370	N.A	W/B	30	15100	0	0	15100	5.0	2904	0	0	2904	0	22		22	2882	-	0	0	0	0	0	0	2882	Delhi	Bank Transfer	51572122000800	ORBCO/05157		
27	62029	SUSHILA DEVI	SOHAN LAL	N.A	1115706430	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121003986	ORBCO/05157	
28	62030	RAMESH KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191000472	ORBCO/05157		
29	62031	RAJEEV KUMAR	DAYA RAM	N.A	1115706432	N.A	W/B	30	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	2305	Delhi	Bank Transfer	51572191001684	ORBCO/05157		
30	62032	RAVINDER KUMAR		N.A	1113577641	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191001578	ORBCO/05157		
31	62033	POOJA	ADITYE RAM	N.A	1112647375	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121000015	ORBCO/05157		
32	62034	PRABHAKAR SHARMA	GOPAL	N.A	1115706434	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121005387	ORBCO/05157		
33	62035	MEENA	BISHAMBER	N.A	1112647352	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9		9	1153	-	0	0	0	0	0	0	1153	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	30	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	0	2305	Delhi	Bank Transfer	51572191001622	ORBC0105157	
35	62037	SURESH	MANOHAR LAL	N.A	1115706441	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572011004468	ORBC0105157
36	62038	REKHA RANI	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14		14	1728	-	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572121012117	ORBC0105157		
37	62039	HEM RAJ SHARMA	AUSTIN JAMES	N.A	1115706442	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.5	871	7	864	0	0	0	15850	Delhi	Bank Transfer	51572041028717	ORBC0105157		
38	62040	SUNITA JAMES	NARESH KUMAR	N.A	1115706444	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14		14	1728	-	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572122000648	ORBC0105157		
39	62041	ALKA	HARI SINGH	N.A	1115706446	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121013824	ORBC0105157	
40	62042	CHANDRAWATI	MAHESH GOYAL	N.A	1115706450	N.A	W/B	30	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	2305	Delhi	Bank Transfer	51572191010679	ORBC0105157		
41	62043	SEEMA RANI	MUKESH KUMAR	N.A	1115706452	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122001493	ORBC0105157	
42	62044	HEMLATA	RAMGOPAL	N.A	1115706457	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9		9	1153	-	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572191011942	ORBC0105157		
43	62045	SUNIL KUMAR	VIKAS GOYAL	N.A	1115706460	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191011379	ORBC0105157	
44	62046	RITU GOYAL	TEJPAL	N.A	1115706462	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	12697	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 : **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.**

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
45	62047	BUNTY	CHHANDI	N.A	1114994928	N.A	W/B	30	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	5157212200124	
46	62048	RAJU	RAMESH CHANDER	N.A	1115706463	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	66	66	8646	-	0	0	0	0	0	0	0	8646	Delhi	Bank Transfer	51572122000817		
47	62049	RAHUL KUMAR	KAILASH CHAND	N.A	1115706469	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000763	
48	62051	RAHUL	DHANRAJ RAM	N.A	1115231861	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572413000970		
49	62052	SANDEEP KUMAR	DHANPAL	N.A	1115706472	N.A	W/B	30	15100	0	0	15100	1.0	581	0	0	581	0	5	5	576	-	0	0	0	0	0	0	0	576	Delhi	Bank Transfer	51572122000286		
50	62053	SUNITA	RAMESHWAR PRASAD	N.A	1115706476	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	52082191062428	
51	62054	NIRAJ KUMAR	KALU RAM	N.A	1115276239	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000700	
52	62055	NARENDER KUMAR	MITAL LAL	N.A	1115320426	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000817	
53	62056	RAJ KUMAR RAO	LOKESH	N.A	1115706481	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572413000830		
54	62058	SUDHANSHU BODH	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000634	
55	62059	SUNIL KUMAR GUPTA	RAJVEER SINGH	N.A	1115706842	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	11981 / 5157	



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

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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	30	15100	0	0	15100	6.0	3485	0	0	3485	0	27	27	3458	-	0	0	0	0	0	0	0	0	3458	Delhi	Bank Transfer	51572121010571	ORBC0105157					
57	62061	SUMIT KUMAR	AMIT KUMAR	N.A	1115706848	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	5157213000939	ORBC0105157	
58	62062	DEEPIKA DEVI	BISHAMBAR	N.A	1107007328	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572413000846	ORBC0105157					
59	62063	SURENDER	SHER SINGH	N.A	1115706866	N.A	W/B	30	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	51572121001029	ORBC0105157					
60	62064	GAUTAM	MANOHAR LAL	N.A	1112450366	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	53	53	6916	-	0	0	0	0	0	0	0	0	6916	Delhi	Bank Transfer	51572121002071	ORBC0105157					
61	62065	SUMIT	RINKU	N.A	1115706872	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191011027	ORBC0105157	
62	62066	REENA KUMARI	SADHU SHAH	N.A	1115706876	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572121003948	ORBC0105157					
63	62067	SAMEENA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	30	15100	0	0	15100	-	0	0	0	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	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121002101	ORBC0105157	
65	62069	RAJ KUMAR	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572041017605	ORBC0105157
66	62070	VIR SINGH	SUREN SHAH	N.A	2205464458	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	53	53	6916	-	0	0	0	0	0	0	0	0	6916	Delhi	Bank Tran:	18350	5157					



Register of Wages

Wage Period: **April-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	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121009032
68	62072	ASHOK	MANOHAR	N.A	11113752687	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121001609
69	62073	PRIYA	NAFE SINGH	N.A	11115706881	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572011004821
70	62074	JAGMANDER SINGH	VIJAY BAHADUR	N.A	11115706883	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121013183
71	62075	RAM KEWAL	RAM LAKHAN	N.A	11113801838	N.A	W/B	30	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	51572413000793		
72	62076	RANJEET	YOGENDER LAL SHRIVASTAV	N.A	11113946947	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121012230
73	62077	RAKESH KUMAR SHRIVASTAV	TRIYUGI NARAYAN SHUKLA	N.A	11114239451	N.A	W/B	30	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	51572121012728		
74	62078	SURENDRA NATH		N.A	11114306010	N.A	W/B	30	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	08462413000811	
75	62079	AMARJIT	RADHEY SHYAM	N.A	11114356759	N.A	W/B	30	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	19022191024358	
76	62080	BABITA	SUNDER LAL	N.A	11115706887	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572121013530		
77	62081	HIRA LAL	BALRAJ	N.A	11115706893	N.A	W/B	30	15100	0	0	15100	1.0	581	0	0	581	0	5	5	576	-	0	0	0	0	0	0	0	576	Delhi	Bank Tran:	15361		



Register of Wages

Wage Period: **April-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	1113543670	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	53		53	6916	-	0	0	0	0	0	0	0	0	6916	Delhi	Bank Transfer	51572121008141	ORBC0105157
79	62083	SANJAY	HIRA LAL	N.A	1114356647	N.A	W/B	30	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	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572251000054	ORBC0105157
81	62085	BHEEM RAM	MOOLA RAM	N.A	1115706897	N.A	W/B	30	15100	0	0	15100	1.0	581	0	0	581	0	5		5	576	-	0	0	0	0	0	0	0	576	Delhi	Bank Transfer	51572121008998	ORBC0105157	
82	62086	PREM CHAND	KAILASH RANA	N.A	1114487152	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9		9	1153	-	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572121007885	ORBC0105157	
83	62087	BISHNU PRASAD RANA	JAGDISH YADAV	N.A	1114502729	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572041029257	ORBC0105157
84	62088	KRISHNA KUMAR YADAV	BANARSI DASS	N.A	22144036628	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121010267	ORBC0105157
85	62089	SHIV DUTT	RAMESH CHAND GUPTA	N.A	2214127179	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	08462413000670	ORBC0100846
86	62090	PUSHPA GUPTA	BIJENDRA MOHAN	N.A	1115706905	N.A	W/B	30	15100	0	0	15100	1.0	581	0	0	581	0	5		5	576	-	0	0	0	0	0	0	576	Delhi	Bank Transfer	51572191011935	ORBC0105157		
87	62091	SUCHITA	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	52082191023474	ORBC0105208
88	62092	LAXMI	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	00654	0846



Register of Wages

Wage Period: **April-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	11115706920	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122001055	
90	62095	RANISH	GANGA RAM	N.A	2205817717	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000793	
91	62096	HARISH CHANDER	SANTU RAM	N.A	11115706922	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	0583219101010996	
92	62097	RAJESH KUMAR	BHIRA	N.A	11115706926	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000699	
93	62098	ANIL KUMAR	RAMVEER SINGH	N.A	11115706930	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	08462413000589	
94	62099	MAUJAM SINGH	MOHD ILIYAS	N.A	11115706934	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.5	3775	29	3746	0	0	0	0	0	18732	Delhi	Bank Transfer	51572413000670		
95	62100	AZAD	RAJIV BABU	N.A	11115707063	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000826	
96	62102	CHAND BABU	RAMJEET YADAV	N.A	2214513236	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122001348	
97	62103	DHARMENDAR	SANTOK RAM	N.A	11115707065	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000832	
98	62104	DAULAT RAM	BRIJ MOHAN	N.A	11115707066	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000849
99	62105	NAINA RANI	MOHD HUMAYUN	N.A	11115707067	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	1153	Delhi	Bank Tran:	00823 5157			



Register of Wages

Wage Period: **April-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																		
100	62106	MOHD ASIF	JAGDISH	N.A	11115707072	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000834
101	62107	MAHESH KUMAR	RAM PRASAD	N.A	1114569620	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191009987
102	62108	KAMAL KUMAR PASWAN	BIMLA	N.A	1114574169	N.A	H/M	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	1728	0	0	Delhi	Bank Transfer	51572010012210
103	62109	Rakesh Kumar	Shyam lal Dev	N.A	1114364464	N.A	Aaya	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121000132
104	62110	Rita	PREM PAL	N.A	1115431672	N.A	W/B	30	15100	0	0	15100	1.0	581	0	0	581	0	5	5	576	-	0	0	0	0	0	0	0	576	0	0	Delhi	Bank Transfer	51572121012884
105	62111	RAKHI	RAM PHOOL	N.A	1113865466	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	1153	0	0	Delhi	Bank Transfer	331233316126
106	62112	GOPAL	OM PRAKASH	N.A	1115707078	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121015187
107	62113	NARESH KUMAR	SURAJ BHAN	N.A	1115707090	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121006376
108	62114	RAM NIWAS	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	1728	0	0	Delhi	Bank Transfer	51572010007180
109	62115	DHARMENDER	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	1153	0	0	Delhi	Bank Transfer	51572041025884
110	62116	PREMA JOSHI	KANHIYA YADAV	N.A	1115707095	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	02019



Register of Wages

Wage Period: **April-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	30	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	51572413000813	
112	62118	SAROJ	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	30	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	51572041032387	
113	62119	DHARAMVIR SINGH	MANGAL SINGH	N.A	1115707131	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572413000790		
114	62120	AMAR JEET YADAV	PRATAP SINGH	N.A	1115707163	N.A	W/B	30	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572041026584		
115	62121	AASHISH KUMAR	RAM BRIKSH YADAV	N.A	1115707168	N.A	W/B	30	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	51572122003686	
116	62122	RAMLAKHAN YADAV	KARUN YADAV	N.A	1115707174	N.A	W/B	30	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	51572122001379	
117	62123	NISHA	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	30	15100	0	0	15100	1.0	581	0	0	581	0	5	5	576	-	0	0	0	0	0	0	0	576	Delhi	Bank Transfer	08462413000732		
118	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	30	15100	0	0	15100	1.0	581	0	0	581	0	5	5	576	-	0	0	0	0	0	0	0	576	Delhi	Bank Transfer	51572121009100		
T O T A L														386.0	229073	0	0	229073	0	1752	0	1752	227321	11.0	6722	52	6670	0	0	0	0	233991			

