

Register of Wages

Wage Period: **March-21**

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 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									
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	Delhi	Bank Transfer	51572121010953	ORBC0105157
2	62137	KUMAR PAL	MAAN SINGH	N.A	1115738698	N.A	Sup.	31	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	Delhi	Bank Transfer	39153043474	SBIN0070676
3	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572122000800	ORBC0105157
4	62030	RAMESH KUMAR	SOHAN LAL	N.A	1115706430	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191000472	ORBC0105157
5	62031	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191001684	ORBC0105157
6	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041028717	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.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
7	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	Delhi	Bank Transfer	51572121013824	ORBC0105157
8	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572191010679	ORBC0105157
9	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122001124	ORBC0105157
10	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122000817	ORBC0105157
11	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000970	ORBC0105157
12	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122000286	ORBC0105157
13	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	Delhi	Bank	634	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.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
14	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121011981	ORBC0105157
15	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572121002071	ORBC0105157
16	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121004914	ORBC0105157
17	62068	DILIP KUMAR RANA	BRAJABAND HU RANA	N.A	1112850325	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121002101	ORBC0105157
18	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041017605	ORBC0105157
19	62070	VIR SINGH	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572010018350	ORBC0105157
20	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	Delhi	Bank	032	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.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
21	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121001609 ORBC0105157
22	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank Transfer	51572011004321 ORBC0105157
23	62074	JAGMANDER SINGH	NAFE SINGH	N.A	1115706881	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	Delhi	Bank Transfer	51572121013183 ORBC0105157
24	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000793 ORBC0105157
25	62076	RANJEET	RAM LAKHAN	N.A	1113801838	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121012230 ORBC0105157
26	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	Delhi	Bank Transfer	51572121012728 ORBC0105157
27	62078	SURENDRA NATH	TRİYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank	811 46

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**
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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	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
28	62079	AMARJIT	0	N.A	1114306010	N.A	W/B	31	15100	0	0	15100	12.0	6969	0	0	6969	0	53		53	6916	Delhi	Bank Transfer	19032191024358	ORB0101903
29	62081	HIRA LAL	SUNDER LAL	N.A	1115706887	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572121015361	ORB0105157
30	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	Delhi	Bank Transfer	51572121008141	ORB0105157
31	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank Transfer	51572413000761	ORB0105157
32	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572281000054	ORB0105157
33	62085	BHEEM RAM	GOPI RAM	N.A	1113389968	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121008998	ORB0105157
34	62086	PREM CHAND	MOOLA RAM	N.A	1115706897	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank	885	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.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
35	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041029257	ORBC0105157
36	62088	KRISHNA KUMAR YADAV	JAGDISH YADAV	N.A	1114502729	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121010267	ORBC0105157
37	62089	SHIV DUTT	BANARSI DASS	N.A	2214036628	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	08462413000670	ORBC0100846
38	62092	LAXMI	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	Delhi	Bank Transfer	08462413000654	ORBC0100846
39	62094	AKHILESH KUMAR	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572122001055	ORBC0105157
40	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000670	ORBC0105157
41	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank	348	57

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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.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
42	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000834	ORB0105157
43	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572191009987	ORB0105157
44	62115	DHARMENDER	SHYAM NARAYAN	N.A	1115558493	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572041025884	ORB0105157
45	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	Delhi	Bank Transfer	51572121002019	ORB0105157
46	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000813	ORB0105157
47	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572413000790	ORB0105157
48	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank	584	57

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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
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S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
49	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	31	15100	0	0	15100	14.0	8131	0	0	8131	0	61		61	8070	Delhi	Bank Transfer	08462122003686	ORBC0100846
50	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	Delhi	Bank Transfer	08462413000732	ORBC0100846
51	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	Delhi	Bank Transfer	51572121009100	ORBC0105157
52	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	40		40	5187	Delhi	Bank Transfer	51572191002360	ORBC0105157
53	62131	NEERAJ DEVI	KOSHLENDE R	N.A	1115737753	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572122001086	ORBC0105157
54	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121001852	ORBC0105157
55	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank	395	76

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Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital
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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 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										
56	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	08462413000588	ORBC0100846	
57	62157	ADITYA KUMAR	BHAWANI PRASAD	N.A	2214036630	N.A	W/S	31	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	Delhi	Bank Transfer	51572413000758	ORBC0105157	
58	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	7873000100056786	PUNB0787300	
59	62160	SEETA	GYAN	N.A	1115775416	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	08462413000733	ORBC0100846	
60	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	Delhi	Bank Transfer	51572121001753	PUNB0515710	
T O T A L													1,318.0	771234	0	0	771234	0	5818	0	5818	765416					

