

Register of Wages

Wage Period: **January-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**

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	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	15.0	10379	0	0	10379	0	78		78	10301	Delhi	Bank Transfer	39153043474 SBIN0070676
3	62007	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572041024023 ORBC0105157
4	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	Delhi	Bank Transfer	51572122000800 ORBC0105157
5	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
6	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

Place : Delhi



Register of Wages

Wage Period: **January-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 Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
7	62037	SURESH	MADHO RAM	N.A	1115706438	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572011004468 ORBC0105157
8	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
9	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	Delhi	Bank Transfer	51572121013824 ORBC0105157
10	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	Delhi	Bank Transfer	51572191010679 ORBC0105157
11	62043	SEEMA RANI	MAHESH GOYAL	N.A	1115706450	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572122001493 ORBC0105157
12	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank Transfer	51572122001124 ORBC0105157



Register of Wages

Wage Period: **January-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 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								
13	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
14	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	Delhi	Bank Transfer	51572413000970 ORBC0105157
15	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
16	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572413000634 ORBC0105157
17	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
18	62061	SUMIT KUMAR	MEHARVAN	N.A	1115706847	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572413000939 ORBC0105157



Register of Wages

Wage Period: **January-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 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								
19	62063	SURENDER	BISHAMBAR	N.A	1107007328	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121001029 ORBC0105157
20	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	Delhi	Bank Transfer	51572121002071 ORBC0105157
21	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	31	15100	0	0	15100	5.0	2904	0	0	2904	0	22		22	2882	Delhi	Bank Transfer	51572121004914 ORBC0105157
22	62068	DILIP KUMAR RANA	BRAJABANDHU 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
23	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	Delhi	Bank Transfer	51572041017605 ORBC0105157
24	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



Register of Wages

Wage Period: **January-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 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								
25	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	Delhi	Bank Transfer	51572121009032 ORBC0105157
26	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	Delhi	Bank Transfer	51572121001609 ORBC0105157
27	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	Delhi	Bank Transfer	51572011004321 ORBC0105157
28	62074	JAGMANDER SINGH	NAFE SINGH	N.A	1115706881	N.A	W/B	31	15100	0	0	15100	6.0	3485	0	0	3485	0	27		27	3458	Delhi	Bank Transfer	51572121013183 ORBC0105157
29	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	15100	0	0	15100	8.0	4646	0	0	4646	0	35		35	4611	Delhi	Bank Transfer	51572413000793 ORBC0105157
30	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



Register of Wages

Wage Period: **January-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**

Nature & Address of Principal Employer

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

under which contract is carried on

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								
31	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572121012728 ORBC0105157
32	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	Delhi	Bank Transfer	08462413000811 ORBC0100846
33	62079	AMARJIT	0	N.A	1114306010	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	19032191024358 ORBC0101903
34	62081	HIRA LAL	SUNDER LAL	N.A	1115706887	N.A	W/B	31	15100	0	0	15100	8.0	4646	0	0	4646	0	35		35	4611	Delhi	Bank Transfer	51572121015361 ORBC0105157
35	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank Transfer	51572121008141 ORBC0105157
36	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572413000761 ORBC0105157



Register of Wages

Wage Period: **January-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 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								
37	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	Delhi	Bank Transfer	51572281000054 ORBC0105157
38	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 ORBC0105157
39	62086	PREM CHAND	MOOLA RAM	N.A	1115706897	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	Delhi	Bank Transfer	51572121007885 ORBC0105157
40	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
41	62088	KRISHNA KUMAR YADAV	JAGDISH YADAV	N.A	1114502729	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	Delhi	Bank Transfer	51572121010267 ORBC0105157
42	62089	SHIV DUTT	BANARSI DASS	N.A	2214036628	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank Transfer	08462413000670 ORBC0100846



Register of Wages

FORM XVII

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

Wage Period: **January-21**

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	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
43	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	Delhi	Bank Transfer	08462413000654 ORBC0100846
44	62094	AKHILESH KUMAR	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	31	15100	0	0	15100	7.0	4065	0	0	4065	0	31		31	4034	Delhi	Bank Transfer	51572122001055 ORBC0105157
45	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	Delhi	Bank Transfer	51572413000670 ORBC0105157
46	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 Transfer	51572122001348 ORBC0105157
47	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 ORBC0105157
48	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	Delhi	Bank Transfer	51572191009987 ORBC0105157

Place : Delhi



Register of Wages

Wage Period: **January-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 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	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	Delhi	Bank Transfer	51572041025884 ORBC0105157
50	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	15100	0	0	15100	10.0	5808	0	0	5808	0	44		44	5764	Delhi	Bank Transfer	51572121002019 ORBC0105157
51	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	Delhi	Bank Transfer	51572413000813 ORBC0105157
52	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 ORBC0105157
53	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 Transfer	51572041026584 ORBC0105157
54	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	31	15100	0	0	15100	1.0	581	0	0	581	0	5		5	576	Delhi	Bank Transfer	08462122003686 ORBC0100846



Register of Wages

Wage Period: **January-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 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								
55	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	15100	0	0	15100	10.0	5808	0	0	5808	0	44		44	5764	Delhi	Bank Transfer	08462413000732 ORBC0100846
56	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
57	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	Delhi	Bank Transfer	51572191002360 ORBC0105157
58	62131	NEERAJ DEVI	KOSHLENDER	N.A	1115737753	N.A	W/A	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	Delhi	Bank Transfer	51572122001086 ORBC0105157
59	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	Delhi	Bank Transfer	51572121001852 ORBC0105157
60	62136	ANKIT	KANHAIYA LAL	N.A	1115738612	N.A	W/B	31	15100	0	0	15100	7.0	4065	0	0	4065	0	31		31	4034	Delhi	Bank Transfer	33288100004703 BARBOAHANG



Register of Wages

Wage Period: **January-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								
61	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	15100	0	0	15100	11.0	6388	0	0	6388	0	48		48	6340	Delhi	Bank Transfer	15760110075395 UCBA0001576
62	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
63	62157	ADITYA KUMAR	BHAWANI PRASAD	N.A	2214036630	N.A	W/S	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	Delhi	Bank Transfer	51572413000758 ORBC0105157
64	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	Delhi	Bank Transfer	7873000100056786 PUNB0787300
65	62160	SEETA	GYAN	N.A	1115775416	N.A	W/A	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	Delhi	Bank Transfer	08462413000733 ORBC0100846
66	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	Delhi	Bank Transfer	51572121001753 PUNB0515710
T O T A L													1,031.0	603330	0	0	603330	0	4554	0	4554	598776			

