

Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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 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	1001	Kanwarpal Panwar	Devender Singh	N.A	1111898859	N.A	Sup.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	297	297	16665	7.0	4567	80	4487	0	0	0	0	0	21152	Delhi	Bank Transfer	515720100090520	ORBC0105157
2	1257	Amarjeet Singh	Awadh Raj Singh	N.A	11144033329	N.A	Sup.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	297	297	16665	5.0	3262	58	3204	0	0	0	0	0	19869	Delhi	Bank Transfer	51572121015002	ORBC0105157
3	1526	Vedpal	JAI CHAND	N.A	1114695239	N.A	Sup.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	297	297	16665	3.0	1957	35	1922	0	0	0	0	0	18587	Delhi	Bank Transfer	4634000100006379	PUNB0463400
4	1004	Mahesh	Bipat Ram	N.A	11112951579	N.A	H/M	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204	204	11411	1.0	581	11	570	0	0	0	0	0	11981	Delhi	Bank Transfer	51572121000534	ORBC0105157
5	1006	Kamal	Hori Lal	N.A	11113742795	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92	92	5135	-	0	0	0	0	0	0	0	5135	Delhi	Bank Transfer	51572041023682	ORBC0105157	
6	1007	Vinod	Rajinder Singh	N.A	11113215797	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Transfer	51572121006089	ORBC0105157
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	11113744446	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194	194	10841	-	0	0	0	0	0	0	0	10841	Delhi	Bank Transfer	51572121015163	ORBC0105157	
8	1050	Avinash	Suger Singh	N.A	11113742802	N.A	H/M	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214	214	11982	-	0	0	0	0	0	0	0	11982	Delhi	Bank Transfer	51572121015200	ORBC0105157	
9	1054	Khushal Singh	Kanhiya lal	N.A	1111936906	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	3.0	1742	31	1711	0	0	0	0	0	16546	Delhi	Bank Transfer	51572121015064	ORBC0105157
10	1057	Sonu	Horilal	N.A	11113444006	N.A	H/M	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214	214	11982	-	0	0	0	0	0	0	0	11982	Delhi	Bank Transfer	51572041027987	ORBC0105157	



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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
11	1062	Suman	Lt Surender Jain	N.A	1113328391	N.A	Ayaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	51572121011974 ORBC0105157
12	1063	Sahana	Mahomad Afak	N.A	1113742746	N.A	Ayaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	1.0	581	11	570	0	0	0	0	0	14264	Delhi	Bank Transfer	51572121015347 ORBC0105157
13	1064	Anju	Bhagwati Sharma	N.A	1113276891	N.A	Ayaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	0	13694	Delhi	Bank Transfer	51572121002774 ORBC0105157	
14	1067	Sunita	Ishwar Singh	N.A	1113742889	N.A	Ayaya	31	15100	0	0	15100	24.5	14229	0	0	14229	0	250		250	13979	1.5	871	16	855	0	0	0	0	14834	Delhi	Bank Transfer	51572121003214 ORBC0105157	
15	1069	Kasuhaliya	Anand	N.A	1112951576	N.A	Ayaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	2.0	1162	21	1141	0	0	0	0	15405	Delhi	Bank Transfer	51572121000350 ORBC0105157	
16	1072	Meena	Rakesh	N.A	2213047679	N.A	Ayaya	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	51572121012513 ORBC0105157	
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	13124	Delhi	Bank Transfer	51572121011325 ORBC0105157	
18	1075	Suman	Charan Gupta	N.A	1113936910	N.A	Ayaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	14835	Delhi	Bank Transfer	51572121009339 ORBC0105157	
19	1082	Saroj	Lokesh	N.A	1113744474	N.A	Ayaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	14264	Delhi	Bank Transfer	51572011004345 ORBC0105157	
20	1083	Mukesh	Bharam Dev Giri	N.A	1113277245	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	17688	Delhi	Bank Transfer	51572121003788 ORBC0105157	
21	1121	MANOJ	GANESH	N.A	1113936934	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	10.0	5808	102	5706	0	0	0	0	20541	Delhi	Bank Tran:	15071 5157	



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[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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																			
22	1122	Raj Kumar	Gajraj Singh	N.A	11113277254	N.A	H/M	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	1.0	581	11	570	0	0	0	0	0	14264	Delhi	Bank Transfer	51572121006154 ORBC0105157	
23	1128	Manoj	Ram Swaroop	N.A	1112951583	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	3.0	1742	31	1711	0	0	0	0	0	11411	Delhi	Bank Transfer	5157201000499 ORBC0105157	
24	1130	Chandan	Mahesh Mandal	N.A	1113743019	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	51572121010894 ORBC0105157
25	1132	Chander Parkash	It Ishwar Prasad	N.A	1112856332	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	51572121008270 ORBC0105157	
26	1138	Azeet	Chand Ram	N.A	1113956944	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Transfer	51572121004747 ORBC0105157	
27	1139	Mukesh	Mahesh Chand	N.A	1113742906	N.A	H/M	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	3.0	1742	31	1711	0	0	0	0	0	14835	Delhi	Bank Transfer	51572121010878 ORBC0105157	
28	1141	Chatur Singh	Souran Singh	N.A	1113742948	N.A	H/M	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	4.0	2323	41	2282	0	0	0	0	0	15976	Delhi	Bank Transfer	51572121011752 ORBC0105157	
29	1142	Ved Prakash	VAKTA RAM	N.A	1112856810	N.A	H/M	31	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	-	0	0	0	0	0	0	0	5706	Delhi	Bank Transfer	51572121004624 ORBC0105157		
30	1144	Raju	Jagdish Yadav	N.A	1113215773	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	Delhi	Bank Transfer	51572121003666 ORBC0105157	
31	1145	Prakash	Kishan Lal	N.A	1112856800	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	8.0	4646	82	4564	0	0	0	0	0	19399	Delhi	Bank Transfer	51572121012490 ORBC0105157	
32	1147	Arvind	GAJRAJ SINGH	N.A	1113276898	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	14835	Delhi	Bank Tran:	15231 5157		



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
33	1149	Mukesh	Jay singh	N.A	1112856797	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	56	4065	72	3993	0	18828	Delhi	Bank Transfer	51572121012964 / ORBC0105157
34	1154	Ashok	Ram Parsad	N.A	1112935221	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	51572191004869 / ORBC0105157
35	1155	Sunil	GANGA PARSAD	N.A	1114569622	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	0	17117	Delhi	Bank Transfer	51572121010888 / ORBC0105157
36	1158	Suresh	Gyasa Ram	N.A	1113744039	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	8.0	4646	82	4564	0	0	0	0	0	19399	Delhi	Bank Transfer	51572121000432 / ORBC0105157
37	1159	Raju	Ram Sakal	N.A	1113745727	N.A	H/M	31	15100	0	0	15100	6.0	3485	0	0	3485	0	61		61	3424	-	0	0	0	0	0	0	0	0	3424	Delhi	Bank Transfer	51572121001202 / ORBC0105157
38	1163	Parvesh	Ashok Kumar	N.A	1113956951	N.A	Aaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	0	14264	Delhi	Bank Transfer	51572121014951 / ORBC0105157
39	1169	Kavita	Rajender	N.A	1112856786	N.A	Aaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	0	13124	Delhi	Bank Transfer	51572121005294 / ORBC0105157
40	1170	Fakruddin	Nasriddin	N.A	1113328340	N.A	H/M	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	-	0	0	0	0	0	0	0	0	9700	Delhi	Bank Transfer	51572121009328 / ORBC0105157
41	1177	Ram Kishan	0	N.A	1112951727	N.A	0	31	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121015255 / ORBC0105157
42	1178	Chetan Raj	Mahesh Chand	N.A	1113956956	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	0	16546	Delhi	Bank Transfer	51572121009390 / ORBC0105157
43	1179	Surender	Dharam Singh	N.A	1113743016	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	0	15405	Delhi	Bank Tran:	01134 / 40324



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
44	1202	Akhilesh	Raja Ram	N.A	11113936972	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Transfer	51572121015132
45	1204	Virender	Jang Singh	N.A	11114033273	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	0	0	18259	Delhi	Bank Transfer	51572121015132
46	1223	Lalita	Sonu	N.A	11113974597	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	51572121014944
47	1228	Seema	Ravi	N.A	11113974628	N.A	Aaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	0	0	13694	Delhi	Bank Transfer	51572191008941
48	1230	Lallu Ram	Prabhati lal	N.A	11114569624	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	0	15405	Delhi	Bank Transfer	20459778047
49	1250	Karamveer	Umed Singh	N.A	11114011246	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	0	14835	Delhi	Bank Transfer	51572121004617
50	1281	Manish	Lal chand	N.A	11114066465	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	0	14835	Delhi	Bank Transfer	51572191006665
51	1287	Ram Kishore	Shatrudhan Thakur	N.A	11114096815	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Transfer	51572121015118
52	1289	Ajay	Fateh Singh	N.A	11114107293	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	51572121013831
53	1293	Vinit Kumar	Jai Prakash	N.A	11114123514	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	0	14835	Delhi	Bank Transfer	51572121013930
54	1304	Sunil	Ram Bahadur	N.A	11112951740	N.A	H/M	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	-	0	0	0	0	0	0	0	0	10841	Delhi	Bank Tran:	01845



Register of Wages

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
55	1309	Ramesh	Sri Ram	N.A	1114123579	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Transfer	51572191009758
56	1327	SANDEEP	DINESH KUMAR	N.A	1114193043	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	0	14835	Delhi	Bank Transfer	51572041023699
57	1332	Kamlesh	Surjeet Singh	N.A	1114155106	N.A	Aaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	1.0	581	11	570	0	0	0	0	0	14264	Delhi	Bank Transfer	51572121015125
58	1337	Sunil	Rajesh	N.A	1114135506	N.A	W/B	31	15100	0	0	15100	11.0	6388	0	0	6388	0	112		112	6276	-	0	0	0	0	0	0	0	0	6276	Delhi	Bank Transfer	60911010000393
59	1347	Manoj Kumar	Amar Singh	N.A	1114213441	N.A	H/M	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	0	0	11411	Delhi	Bank Transfer	51572121009315
60	1352	Vimal	Jagmohan	N.A	1113744544	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	0	14264	Delhi	Bank Transfer	51572121011219
61	1360	MANJU BALA	It sh Jai Bhagwan	N.A	1114241715	N.A	W/B	31	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	-	0	0	0	0	0	0	0	7988	Delhi	Bank Transfer	51572010012130	
62	1361	CHANDAN	Suresh	N.A	1114241720	N.A	W/B	31	15100	0	0	15100	25.5	14810	0	0	14810	0	260		260	14550	1.5	871	16	855	0	0	0	0	0	15405	Delhi	Bank Transfer	51572041023885
63	1365	Harish	Lal Singh	N.A	1113744064	N.A	H/M	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	2.0	1162	21	1141	0	0	0	0	0	11982	Delhi	Bank Transfer	51572041031243
64	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	51572121011813
65	1373	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	1.0	581	11	570	0	0	0	0	0	11981	Delhi	Bank Tran:	24023



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																					
66	1376	Meena	PRAKASH	N.A	1114319677	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	51572041023934	ORBC0105157		
67	1377	Aadesh	PRAMOD	N.A	1114319632	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	0	15405	Delhi	Bank Transfer	51572282008179	ORBC0105157		
68	1379	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	0	17117	Delhi	Bank Transfer	51572121002811	ORBC0105157		
69	1380	Sheela	ROOP CHAND	N.A	111327265	N.A	Aaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	3.0	1742	31	1711	0	0	0	0	0	15975	Delhi	Bank Transfer	51572121001449	ORBC0105157		
70	1381	Praveen	VIJAY	N.A	1114154983	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	0	16546	Delhi	Bank Transfer	51572121015156	ORBC0105157		
71	1388	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	0	17117	Delhi	Bank Transfer	51572041027604	ORBC0105157		
72	1390	RAJ KUMAR	Ganeshi Prashad	N.A	1114361269	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	0	17117	Delhi	Bank Transfer	51572191008645	ORBC0105157		
73	1394	Manoj	Ram Bhajjan Singh	N.A	1112802292	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	0	0	18259	Delhi	Bank Transfer	51572121001920	ORBC0105157		
74	1395	Rakesh	Radhey Shyam	N.A	1114364423	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	0	14835	Delhi	Bank Transfer	51572191009031	ORBC0105157		
75	1402	Kamal	Mool Chand	N.A	1114364445	N.A	H/M	31	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	51572041027833	ORBC0105157
76	1406	Mamta	Satveer	N.A	1114364455	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	0	17117	Delhi	Bank Tran:	304	308		



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
77	1409	Rita	Shyam Lal Dev	N.A	1114364464	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	0	16546	Delhi	Bank Transfer	5157212102834 ORBC0105157
78	1410	Meenu	Govind	N.A	1114364467	N.A	Aaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	5.0	2904	51	2853	0	0	0	0	0	15977	Delhi	Bank Transfer	51572041027819 ORBC0105157
79	1416	Gagan	Sohan Lal	N.A	1114364486	N.A	H/M	31	15100	0	0	15100	5.0	2904	0	0	2904	0	51		51	2853	-	0	0	0	0	0	0	0	2853	Delhi	Bank Transfer	51572041027741 ORBC0105157	
80	1419	Mahender Singh	OM PRAKASH	N.A	1114364494	N.A	H/M	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	0	13694	Delhi	Bank Transfer	34218827146 SBIN0016245	
81	1429	Sukhveer	Sunder	N.A	1114390995	N.A	H/M	31	15100	0	0	15100	23.5	13648	0	0	13648	0	239		239	13409	0.5	290	6	284	0	0	0	0	13693	Delhi	Bank Transfer	51572041027598 ORBC0105157	
82	1430	Pramod	Bhawani fer	N.A	1114390998	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	17117	Delhi	Bank Transfer	51572041028342 ORBC0105157	
83	1434	Satish Saini	Lt Sh Jagdish prasad	N.A	1114391015	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	15405	Delhi	Bank Transfer	51572041027031 ORBC0105157	
84	1437	Neelam	Ganga Ram	N.A	1114391034	N.A	Aaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	14264	Delhi	Bank Transfer	51572041027925 ORBC0105157	
85	1443	Santosh	MAHESH	N.A	1114404938	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	16546	Delhi	Bank Transfer	51572041027871 ORBC0105157	
86	1445	Vikas	JAI KISHAN	N.A	1114509659	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	0	13694	Delhi	Bank Transfer	51572041027666 ORBC0105157	
87	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	13124	Delhi	Bank Tran:	14025 0846	



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
88	1449	Jitender	KAPIL	N.A	2213205943	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	0	17117	Delhi	Bank Transfer	51572041028014
89	1450	Rajiv Kumar	DEVENDER SINGH	N.A	1114404945	N.A	H/M	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	0	0	13694	Delhi	Bank Transfer	51572041028120
90	1455	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	5.0	2904	51	2853	0	0	0	0	0	16547	Delhi	Bank Transfer	08462041000630
91	1457	Arvind Kr Yadav	SEETA RAM	N.A	1114447337	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	0	18828	Delhi	Bank Transfer	51572041028108
92	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	0	13124	Delhi	Bank Transfer	51572041030321
93	1465	PARVEEN	PURAN	N.A	1114447604	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	51572041028434
94	1471	Sunita	MANOHAR LAL	N.A	1114490077	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	0	17117	Delhi	Bank Transfer	51572121011875
95	1474	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Transfer	51572041029141
96	1475	Krishan Lal	Babu Lal	N.A	1113009255	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	51572121009247	
97	1476	Kamal Singh	Sarju Singh	N.A	1003537724	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	8.0	4646	82	4564	0	0	0	0	0	19399	Delhi	Bank Transfer	51572041029189
98	1477	Sunil	virender	N.A	1114507968	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	-	0	0	0	0	0	0	0	5135	Delhi	Bank Tran:	9079	



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																			
99	1485	Rachit	RAJENDER SINGH	N.A	1114545382	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	2.0	1162	21	1141	0	0	0	0	0	15405	Delhi	Bank Transfer	51572191009895	ORBC0105157
100	1489	Bobee	TEJ SINGH	N.A	11144033271	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	0	0	0	0	0	14834	Delhi	Bank Transfer	5157213000911	ORBC0105157
101	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	51572121000152	ORBC0105157	
102	1500	Ram Jag	LALU SINGH	N.A	1114574176	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	15405	Delhi	Bank Transfer	51572191011385	ORBC0105157	
103	1501	Ranjit Kumar Mirdha	SHANKAR MIRDHA	N.A	1114574178	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	3.0	1742	31	1711	0	0	0	0	11982	Delhi	Bank Transfer	51572191001768	ORBC0105157	
104	1504	Rakhi	Moti Lal	N.A	1114591826	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	30	2178	39	2139	0	18115	Delhi	Bank Transfer	51572041033759	ORBC0105157
105	1512	Ravi	TEJ SINGH	N.A	1114628365	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	18828	Delhi	Bank Transfer	51572121010564	ORBC0105157	
106	1514	Sachin Panwar	Naresh Panwar	N.A	1114628368	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	Delhi	Bank Transfer	51572191001744	ORBC0105157
107	1531	Rajesh Kumar	RAKESH KUMAR	N.A	1114749101	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	5.0	2904	51	2853	0	0	0	0	14264	Delhi	Bank Transfer	5157219101706	ORBC0105157	
108	1532	Sumit	Inder singh	N.A	1114749106	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	9129	Delhi	Bank Transfer	8046190000455	PUNB01GB001	
109	1534	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	17688	Delhi	Bank Tran:	11324	5157	



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
110	1535	Aman Kumar	JEEWAN SINGH	N.A	1114749135	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	5115642418 SBIN/031770
111	1536	Tarun Kumar	LT RAJENDER SINGH	N.A	1114749155	N.A	W/B	31	15100	0	0	15100	14.0	8131	0	0	8131	0	143		143	7988	-	0	0	0	0	0	0	0	0	7988	Delhi	Bank Transfer	60661010003343 BKID0006066
112	1538	Abhishek	NARENDER KUMAR	N.A	1114767352	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	4.0	2323	41	2282	0	0	0	0	15406	Delhi	Bank Transfer	60911010000377 BKID0006091	
113	1543	Aarif	TASLIM AHMED	N.A	1114767382	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572192000007 ORBC0105157
114	1544	Krishna Kumar	Viko das	N.A	1114784824	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	9129	Delhi	Bank Transfer	1126010094945 UCBA0001126	
115	1547	Deepak Kumar	OM PAL SINGH	N.A	1114804757	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	0	0	0	0	14835	Delhi	Bank Transfer	51572191012154 ORBC0105157	
116	1548	Mohit Kumar	PREM PRAKASH	N.A	1114804762	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	15976	Delhi	Bank Transfer	50100019225459 HDFC0000395	
117	1551	SUMIT KUMAR	INDER RAJ	N.A	1114818006	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	Delhi	Bank Transfer	09622043000001 ORBC0100962	
118	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	13124	Delhi	Bank Transfer	51572121015422 ORBC0105157	
119	1554	SACHIN KUMAR	MUNESH KUMAR	N.A	1114818043	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	13124	Delhi	Bank Transfer	51572191012277 ORBC0105157	
120	1558	Deepak Kumar	LT SH DINESH KUMAR	N.A	1114834829	N.A	W/B	31	15100	0	0	15100	7.0	4065	0	0	4065	0	72		72	3993	-	0	0	0	0	0	0	0	3993	Delhi	Bank Tran:	20211 0021	



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
121	1559	VINOD KUMAR	SUNDER LAL	N.A	1114848427	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92	92	5135	-	0	0	0	0	0	0	0	0	5135	Delhi	Bank Transfer	0022212000755	ORBC0100022
122	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224	224	12553	-	0	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	2124810000032	BARB0TRDRAM
123	1574	REKHA	KAILASH KUMAR	N.A	1114848411	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214	214	11982	-	0	0	0	0	0	0	0	0	11982	Delhi	Bank Transfer	51572121004297	ORBC0105157
124	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153	153	8559	2.0	1162	21	1141	0	0	0	0	0	9700	Delhi	Bank Transfer	33247924843	SBIN002319
125	1580	Raza	Kishan Kumar	N.A	1114873211	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224	224	12553	-	0	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	91272010680961	SYNB0009127
126	1583	Sumit	Suresh	N.A	1114873217	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224	224	12553	1.0	581	11	570	0	0	0	0	0	13123	Delhi	Bank Transfer	41088100001031	BARB0NANGLO
127	1585	Himanshu	SAJJAN KUMAR	N.A	1114887919	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	-	0	0	0	0	0	0	0	0	14835	Delhi	Bank Transfer	51572191012529	ORBC0105157
128	1588	Mukesh	KESHU RAM	N.A	1114887920	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92	92	5135	-	0	0	0	0	0	0	0	0	5135	Delhi	Bank Transfer	037300101023192	CORP0000373
129	1590	Suman	NARENDER KUMAR	N.A	1114895573	N.A	W/A	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234	234	13124	4.0	2323	41	2282	0	0	0	0	0	15406	Delhi	Bank Transfer	606410510000021	BKID0006064
130	1591	Deelip	Akulu Mahto	N.A	1114895576	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	4908001700026425	PUNB0490800
131	1592	Sushil	Tej Ram	N.A	1114895586	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224	224	12553	-	0	0	0	0	0	0	0	0	12553	Delhi	Bank Tran:	79524	DSUL



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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 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																			
132	1594	Sudhir		N.A	1114920004	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	0	18828	Delhi	Bank Transfer	0783001001959	CORP000783
133	1595	Mohit	Nirmal Swaroop	N.A	1114920006	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Transfer	51572121014050	ORBC0105157
134	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	604202010022728	UBIN0560421
135	1597	Vishal Agnihotri	Awdhesh kesri Nandan	N.A	1114920012	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	0	15405	Delhi	Bank Transfer	20239460479	SBIN0016703
136	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	0	0	18259	Delhi	Bank Transfer	32288100065771	BARB0AHANG
137	1599	Rahul	Jai Kishan	N.A	1114920019	N.A	H/M	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	3.0	1742	31	1711	0	0	0	0	0	13693	Delhi	Bank Transfer	46240100001127	BARB0SECR0H
138	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114939297	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	7.0	4065	72	3993	0	0	0	0	0	14834	Delhi	Bank Transfer	698802010003179	UBIN0569089
139	1604	Suresh Kumar	Jeevan Ram	N.A	1114939921	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	13.0	7550	133	7417	0	0	0	0	0	19970	Delhi	Bank Transfer	02452010022020	ORBC0100245
140	1609	Hema Bhaskar	SATENDER KUMAR	N.A	1114977546	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	9.0	5227	92	5135	0	0	0	0	0	17688	Delhi	Bank Transfer	60631010009509	BKID0006063
141	1610	Mukesh Sharma	Ram Kumar Sharma	N.A	1114977566	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Transfer	50370147303	ALLA0211537
142	1610	Mukesh Sharma	Ram Kumar Sharma	N.A	1114977566	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	5.0	2904	51	2853	0	0	0	0	0	17688	Delhi	Bank Tran:	7303	1537



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																				
143	1611	Rohit	Nepal Singh	N.A	1114977632	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	0	13124	Delhi	Bank Transfer	14950100019311	IOBA0001495	
144	1612	Subhash Chand	Sunwari Lal	N.A	1114977726	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	17117	Delhi	Bank Transfer	51572191007020	ORBC0105157		
145	1615	Nitender Kumar	Mathura Prasad	N.A	1115018176	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	16546	Delhi	Bank Transfer	51572121005249	ORBC0005157		
146	1617	PUSHPA	PREM SINGH RAWAT	N.A	1115018205	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	15976	Delhi	Bank Transfer	9111210001992	SYNB0009111		
147	1619	LOKESH	DEVENDER	N.A	1115045814	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	Delhi	Bank Transfer	51572122000693	ORBC0105157
148	1620	Sandeep Sharma	Rajendra	N.A	1115039303	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	15405	Delhi	Bank Transfer	51572041027802	ORBC0005157		
149	1621	RAHUL	Jagminder	N.A	1113744037	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	12.0	6969	122	6847	0	0	0	0	20541	Delhi	Bank Transfer	51572121011714	ORBC0105157		
150	1624	Chander pal	bhoora singh	N.A	1115064598	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	15976	Delhi	Bank Transfer	51572121015026	ORBC0105157		
151	1627	DEEPAK	OM DUTT	N.A	1115086282	N.A	W/S	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	14264	Delhi	Bank Transfer	51572121010236	ORBC0105157		
152	1628	AMANTULLA	MD SIRAJ	N.A	1115086283	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	8.0	4646	82	4564	0	0	0	0	19399	Delhi	Bank Transfer	3539418722	SBIN004841		
153	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	15976	Delhi	Bank Tran:	30862	4889		



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
154	1633	RAVINDER KUMAR BASWAL	VINOD KAMAR	N.A	1115102271	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244	244	13694	-	0	0	0	0	0	0	0	0	13694	Delhi	Bank Transfer	2035333121	
155	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	1.0	581	11	570	0	0	0	0	15405	Delhi	Bank Transfer	5157213000185		
156	1638	AMAN KUMAR	BAGESHWAR PRASAD	N.A	1115119400	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173	173	9700	8.0	4646	82	4564	0	0	0	0	14264	Delhi	Bank Transfer	6408038892		
157	1639	DEEPA	KAWAR PAL	N.A	1115119498	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	3.0	1742	31	1711	0	0	0	0	16546	Delhi	Bank Transfer	51572121013220		
158	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214	214	11982	-	0	0	0	0	0	0	0	11982	Delhi	Bank Transfer	148002101000967		
159	1645	SANDEEP KUMAR	RAJ BAHADUR	N.A	1115188148	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	Delhi	Bank Transfer	51572151012873	
160	1650	SANTRAM	Radhey Shyam	N.A	1115220071	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	Delhi	Bank Transfer	5612500101016501	
161	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	31	15100	0	0	15100	17.0	9873	0	0	9873	0	173	173	9700	1.0	581	11	570	0	0	0	0	10270	Delhi	Bank Transfer	17600100002094		
162	1658	RAHUL KUMAR	PURAN SINGH	N.A	1115240170	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234	234	13124	3.0	1742	31	1711	0	0	0	0	14835	Delhi	Bank Transfer	21170100087632		
163	1659	RADHIKA GUPTA	AMAN GUPTA	N.A	1115253356	N.A	W/A	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000298	
164	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204	204	11411	-	0	0	0	0	0	0	0	11411	Delhi	Bank Tran:	300575		



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																			
165	1662	POOJA	MAHIPAL	N.A	1115253393	N.A	W/A	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	0	0	13694	Delhi	Bank Transfer	47980100010069	BARB00PO0THK
166	1664	RAJENDERA	VED SINGH	N.A	1115253390	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	6.0	3485	61	3424	0	0	0	0	15977	Delhi	Bank Transfer	903230101119630	SYNB0009033	
167	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	15405	Delhi	Bank Transfer	51572121014906	ORBC0105157	
168	1668	PRAVEEN	GANGA RAM	N.A	1115306425	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	13124	Delhi	Bank Transfer	51572122000717	ORBC0105157	
169	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	3.0	1742	31	1711	0	0	0	0	13693	Delhi	Bank Transfer	120610400048860	IBKL0001206	
170	1672	PINKI	SATISH	N.A	1115306412	N.A	W/B	31	15100	0	0	15100	24.5	14229	0	0	14229	0	250		250	13979	-	0	0	0	0	0	0	0	13979	Delhi	Bank Transfer	358102010985148	UBIN053818	
171	1674	DEEPAK KUMAR	SOMPAL SINGH	N.A	1115306422	N.A	W/B	31	15100	0	0	15100	6.0	3485	0	0	3485	0	61		61	3424	1.0	581	11	570	0	0	0	0	3994	Delhi	Bank Transfer	51572413000704	ORBC0105157	
172	1676	TARIF SINGH	FATEH SINGH	N.A	1115319588	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	0	13694	Delhi	Bank Transfer	51572121005188	ORBC0105157	
173	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	14264	Delhi	Bank Transfer	1159126345	CBIN0281029	
174	1679	VIKASH	RAMKUMAR	N.A	1115319597	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	5.0	2904	51	2853	0	0	0	0	13694	Delhi	Bank Transfer	91501001279291	UTIB0001081	
175	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	-	0	0	0	0	0	0	0	7417	Delhi	Bank Tran:	12209	5157	



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																			
176	1681	MUKESH	LAXMI CHAND	N.A	1115319606	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	0	15405	Delhi	Bank Transfer	21178100011576	
177	1682	KM SALONI	SHIV MANGAL	N.A	1115334586	N.A	W/A	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	5157213000135	
178	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	31	15100	0	0	15100	-	0	0	0	0	0			0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000755
179	1684	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	-	0	0	0	0	0	0	0	0	10841	Delhi	Bank Transfer	91412010049472	
180	1685	JOGINDER	MUNSHI RAM	N.A	1115334617	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	-	0	0	0	0	0	0	0	0	10841	Delhi	Bank Transfer	064900010303207	
181	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	31	15100	0	0	15100	3.0	1742	0	0	1742	0	31		31	1711	-	0	0	0	0	0	0	0	0	1711	Delhi	Bank Transfer	6577000100015897	
182	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	-	0	0	0	0	0	0	0	0	5135	Delhi	Bank Transfer	51572122000786	
183	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	31825498076	
184	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	31	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	-	0	0	0	0	0	0	0	10271	Delhi	Bank Transfer	520441028132010		
185	1695	RAJ RANI	DHARAM SIR	N.A	1115361153	N.A	W/A	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	3.0	1742	31	1711	0	0	0	0	14264	Delhi	Bank Transfer	4889101001096		
186	1698	SAHIL PANCHAL	CHANDI RAM	N.A	1115361150	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	Delhi	Bank Tran:	7251420	



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
187	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	18828	Delhi	Bank Transfer	51572122000863	ORBC0105157
188	1700	RANJEET KUMAR	GANESHI PRASAD	N.A	1115361146	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	16546	Delhi	Bank Transfer	48891010505057	CNRB004889
189	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	-	0	0	0	0	0	0	11982	Delhi	Bank Transfer	05832413000252	ORBC0100583	
190	1702	SANDEEP	BIJENDER	N.A	1115361144	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	15976	Delhi	Bank Transfer	3073001500224517	PUNB0307300
191	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	-	0	0	0	0	0	0	10841	Delhi	Bank Transfer	51572413000638	ORBC0105157	
192	1704	SUNIL KUMAR THAKUR	MADNA NAND THAKUR	N.A	1115381779	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	Delhi	Bank Transfer	51572413000648	ORBC0105157
193	1705	CHANCHAL	ASHOK VERMA	N.A	1113367016	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	16546	Delhi	Bank Transfer	51572121000022	ORBC0105157
194	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115381808	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	15405	Delhi	Bank Transfer	41080100000660	BARB0NANGLO
195	1707	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	0	0	0	0	14834	Delhi	Bank Transfer	51572122000948	ORBC0105157
196	1708	GAURAV	SUSHEEL	N.A	1115381773	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	9.0	5227	92	5135	0	0	0	0	16546	Delhi	Bank Transfer	6802197784	MAHB0001744
197	1709	SAGAR	KALICHARAN	N.A	1115383221	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	0	15405	Delhi	Bank Tran:	374379	9457



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																			
198	1710	SALMAN KHAN	MANGAL KHAN	N.A	1115381777	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	0	0	18828	Delhi	Bank Transfer	394502010068017	UBIN0539457
199	1711	RAJA KUMAR	SHAMBHU CHOUDHARY	N.A	1115381795	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	9129	Delhi	Bank Transfer	394502010081378	UBIN0539457	
200	1712	VIKAS	BACCHA RAM	N.A	1115404629	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	Delhi	Bank Transfer	918010062321689	UTIB0002667	
201	1713	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	2.0	1162	21	1141	0	0	0	0	15405	Delhi	Bank Transfer	31951109080	SBIN0004841	
202	1714	PRIYANKA	SURENDER	N.A	1115404670	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	-	0	0	0	0	0	0	11982	Delhi	Bank Transfer	51572413000693	ORBC0105157		
203	1715	PRITI VERMA	ANIL VARMA	N.A	1115404679	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	Delhi	Bank Transfer	51572413000678	ORBC0105157	
204	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	7.0	4065	72	3993	0	0	0	18828	Delhi	Bank Transfer	3596529108	SBIN0010770		
205	1717	MANEESH KUMAR	BRAJPAL SINGH	N.A	1115404694	N.A	W/B	31	15100	0	0	15100	10.0	5808	0	0	5808	0	102		102	5706	-	0	0	0	0	0	0	5706	Delhi	Bank Transfer	8805210049564	SYNB0008805		
206	1718	NARENDER	DHANRAJ	N.A	1115404721	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	14264	Delhi	Bank Transfer	0248104000081564	IBKL0000248		
207	1720	MONU	Ramesh	N.A	1115422378	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	9129	Delhi	Bank Transfer	6134984874	SBIN0031829		
208	1721	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	13694	Delhi	Bank Tran:	5126	4835		



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																			
209	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	0	0	11411	Delhi	Bank Transfer	20278897128	SBIN/060420
210	1723	REKHA	0	N.A	1115422387	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	16546	Delhi	Bank Transfer	51572413000742	ORBC0105157	
211	1725	ABDUL REHMAN	MOHD. YUSUF	N.A	1115441449	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	1.0	581	11	570	0	0	0	0	13123	Delhi	Bank Transfer	1852191020708	ORBC0101852	
212	1726	AMIT KUMAR	SHIV KUMAR	N.A	1115441460	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	1.0	581	11	570	0	0	0	0	13694	Delhi	Bank Transfer	102301526505	ICIC0001023	
213	1727	Brijendra Chauhan	0	N.A	1115455956	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	8.0	4646	82	4564	0	0	0	0	19399	Delhi	Bank Transfer	51572413000820	ORBC0105157	
214	1729	JAGDISH	PURAN CHAND	N.A	1115474498	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	15976	Delhi	Bank Transfer	5800101005823	CNRB005800	
215	1730	Kamal Singh	JAY HIND	N.A	1115474470	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	92		92	5135	-	0	0	0	0	0	0	0	5135	Delhi	Bank Transfer	698802010000489	UBIN0569089	
216	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	-	0	0	0	0	0	0	0	8559	Delhi	Bank Transfer	0234010065181	UCBA0000234	
217	1732	MAHIPAL	RAJU	N.A	1115491106	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	0	11411	Delhi	Bank Transfer	51572121015095	ORBC0105157	
218	1733	JEENAT	JAAN MOHMAD	N.A	1115491048	N.A	W/A	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51808100002836	BARB0KANJHA
219	1734	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	3.0	1742	31	1711	0	0	0	0	15975	Delhi	Bank Tran:	01331	5157	



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

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

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																		
220	1735	PRADEEP PRAHALAD CHAUDHARI	PRAHLAD CHAUDHARI	N.A	1115491083	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255	255	14264	-	0	0	0	0	0	0	0	0	14264	Delhi	Bank Transfer	550302010012731	UBIN0555037
221	1736	NAURAANG KUMAR	NAND KUMAR	N.A	1115491092	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234	234	13124	1.0	581	11	570	0	0	0	0	0	13694	Delhi	Bank Transfer	684910510002678	BKID0006849
222	1737	RAJENDRA KUMAR	RAM AUTAR	N.A	1115511464	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255	255	14264	1.0	581	11	570	0	0	0	0	0	14834	Delhi	Bank Transfer	51572122001417	ORBC0105157
223	1738	AJIT	CHANDER DEV	N.A	1115511476	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	12.0	6969	122	6847	0	0	0	0	0	21682	Delhi	Bank Transfer	32806243497	SBIN0007783
224	1739	VIZZY MORRIS	MORRIS AUGUSTINE	N.A	1115511463	N.A	W/B	31	15100	0	0	15100	2.0	1162	0	0	1162	0	21	21	1141	-	0	0	0	0	0	0	0	0	1141	Delhi	Bank Transfer	6060101002948	CNRR0006060
225	1740	MAHENDER KUMAR	JITENDER KUMAR	N.A	1115511475	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	1.0	581	11	570	0	0	0	0	0	15405	Delhi	Bank Transfer	21170100096141	BARBOTRDSUL
226	1741	DINESH		N.A	1115511486	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	6.0	3485	61	3424	0	0	0	0	0	18259	Delhi	Bank Transfer	33254201512	SBIN0011155
227	1742	ASHA	JALALUDIN	N.A	1115524149	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	194	194	10841	4.0	2323	41	2282	0	0	0	0	0	13123	Delhi	Bank Transfer	358102010986060	UBIN0535818
228	1743	VICKY KUMAR	BHAGAT RAM	N.A	1115524199	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	Delhi	Bank Transfer	729702010003325	UBIN0572977
229	1744	NEMI CHAND	SEEMU LAL	N.A	1115524259	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265	265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Bank Transfer	38042152825	SBIN0006623
230	1745	SUSHILA		N.A	0	N.A	W/A	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Cheque Payment		



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages 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																				
231	1746	ASHOK		0	N.A	N.A	1115544540	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.5	871	16	855	0	0	0	0	0	15690	Delhi	Bank Transfer	38485501435	SBIN001548
232	1747	KAMAL KUMAR PASWAN	RAM PRASAD		N.A	N.A	1114569620	W/B	31	15100	0	0	15100	24.5	14229	0	0	14229	0	250		250	13979	2.5	1452	26	1426	0	0	0	0	0	15405	Delhi	Bank Transfer	51572010012210	ORBC0105157
233	1748	KIRAN	YASHPAL SOLANKI		N.A	N.A	1115119393	W/A	31	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	0	11411	Delhi	Bank Transfer	0816104000139502	IBKL0000316	
234	1749	RAVI	RAJVEER SINGH		N.A	N.A	1115544532	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	234		234	13124	-	0	0	0	0	0	0	0	13124	Delhi	Bank Transfer	51572191012338	ORBC0105157	
235	1750	SURAJ	DEVENDER SINGH		N.A	N.A	1115544537	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	0	0	18259	Delhi	Bank Transfer	32727636895	SBIN0004840
236	1751	PANKAJ KUMAR	RAJKUMAR		N.A	N.A	1115544538	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	2.0	1162	21	1141	0	0	0	0	0	15976	Delhi	Cheque Payment	0	0
237	1752	SUMIT	PRADEEP KUMAR		N.A	N.A	1115560002	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	4.0	2323	41	2282	0	0	0	0	0	17117	Delhi	Bank Transfer	51572171000683	ORBC0105157
238	1753	UMESH	Radhey Shyam		N.A	N.A	1115560012	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	1.0	581	11	570	0	0	0	0	0	14834	Delhi	Bank Transfer	9098260000360	SYNB0009098
239	1754	PRAKASH	GHANSHYAM		N.A	N.A	1115560018	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	0	16546	Delhi	Bank Transfer	61341099597	SBIN0031113
240	1755	PANKAJ Kumar		0	N.A	N.A	1115578466	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	0	0	16546	Delhi	Cheque Payment	0	0
241	1756	MONTI		0	N.A	N.A	1115578472	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	0	0	14264	Delhi	Cheque Payment		



Register of Wages

Wage Period: **August-19**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment 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.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deduction	Net Payable	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																		
T O T A L																																			
										5,020.5		2921337	0	0	2921337	0	51258	0	51258	2870079		494.5	288276	5124	283152	86	6243	111	6132	0	3159363				

