

Register of Wages

Wage Period: **September-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																		
1	1001	Kanwarpal Panwar	Devender Singh	N.A	1111898859	N.A	Sup.	30	16962	0	0	16962	26.0	16962	0	0	16962	0	297	297	16665	6.0	3914	69	3845	0	0	0	0	0	20510	Delhi	Bank Transfer	515720100090520	ORBC0105157
2	1257	Amarjeet Singh	Awadh Raj Singh	N.A	11114033329	N.A	Sup.	30	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	51572121015002	ORBC0105157
3	1526	Vedpal	JAI CHAND	N.A	1114695239	N.A	Sup.	30	16962	0	0	16962	24.0	15657	0	0	15657	0	274	274	15383	1.0	652	12	640	0	0	0	0	16023	Delhi	Bank Transfer	4634000100006379	PUNB0463400	
4	1004	Mahesh	Bipat Ram	N.A	11112951579	N.A	H/M	30	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	51572121000534	ORBC0105157	
5	1006	Kamal	Hori Lal	N.A	11113742795	N.A	W/B	30	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	51572041023682	ORBC0105157	
6	1007	Vinod	Rajinder Singh	N.A	11113215797	N.A	W/B	30	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	51572121006089	ORBC0105157	
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	11113744446	N.A	W/B	30	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	51572121015163	ORBC0105157	
8	1050	Avinash	Suger Singh	N.A	11113742802	N.A	H/M	30	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	51572121015200	ORBC0105157	
9	1054	Khushal Singh	Kanhiya Lal	N.A	1111936906	N.A	H/M	30	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	51572121015064	ORBC0105157	
10	1057	Sonu	Horilal	N.A	11113444006	N.A	H/M	30	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	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 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																			
11	1062	Suman	Lt Surender Jain	N.A	11113328391	N.A	Ayaa	30	15100	0	0	15100	22.5	13067	0	0	13067	0	229		229	12838	-	0	0	0	0	0	0	0	0	12838	Delhi	Bank Transfer	51572121011974	ORBC0105157
12	1063	Sahana	Mahomad Afak	N.A	11113742746	N.A	Ayaa	30	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	51572121015347	ORBC0105157	
13	1064	Anju	Bhagwati Sharma	N.A	11113276891	N.A	Ayaa	30	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	51572121002774	ORBC0105157	
14	1067	Sunita	Ishwar Singh	N.A	11113742889	N.A	Ayaa	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	7.0	4065	72	3993	0	0	0	0	13122	Delhi	Bank Transfer	51572121003214	ORBC0105157	
15	1069	Kasuhaliya	Anand	N.A	11112951576	N.A	Ayaa	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	3.0	1742	31	1711	0	0	0	0	15405	Delhi	Bank Transfer	51572121000350	ORBC0105157	
16	1072	Meena	Rakesh	N.A	2213047679	N.A	Ayaa	30	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	51572121012513	ORBC0105157	
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	30	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	51572121011325	ORBC0105157	
18	1075	Suman	Charan Gupta	N.A	11113936910	N.A	Ayaa	30	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	51572121009339	ORBC0105157	
19	1082	Saroj	Lokesh	N.A	11113744474	N.A	Ayaa	30	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	11113277245	N.A	W/B	30	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	51572121003788	ORBC0105157	
21	1121	MANOJ	GANESH	N.A	11113936934	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	11.0	6388	112	6276	0	0	0	0	21111	Delhi	Bank Tran:	15071	5157	



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

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

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

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

S. No.	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	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	2.0	1162	21	1141	0	0	0	0	0	14835	Delhi	Bank Transfer	51572121006154 ORBC0105157	
23	1128	Manoj	Ram Swaroop	N.A	1112951583	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	153		153	8559	9.0	5227	92	5135	0	0	0	0	0	13694	Delhi	Bank Transfer	51572011000439 ORBC0105157	
24	1130	Chandan	Mahesh Mandal	N.A	1113743019	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121010894 ORBC0105157
25	1132	Chander Parkash	It Ishwar Prasad	N.A	1112856332	N.A	W/B	30	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	51572121008270 ORBC0105157	
26	1138	Azeet	Chand Ram	N.A	1113956944	N.A	H/M	30	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	51572121004747 ORBC0105157	
27	1139	Mukesh	Mahesh Chand	N.A	1113742906	N.A	H/M	30	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	51572121010878 ORBC0105157		
28	1141	Chatur Singh	Souran Singh	N.A	1113742948	N.A	H/M	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	2.0	1162	21	1141	0	0	0	0	14835	Delhi	Bank Transfer	51572121011752 ORBC0105157		
29	1142	Ved Prakash	VAKTA RAM	N.A	1112856810	N.A	H/M	30	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	51572121004424 ORBC0105157		
30	1144	Raju	Jagdish Yadav	N.A	1113215773	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121003666 ORBC0105157	
31	1145	Prakash	Kishan Lal	N.A	1112856800	N.A	W/B	30	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	51572121012490 ORBC0105157		
32	1147	Arvind	GAJRAJ SINGH	N.A	1113276898	N.A	W/B	30	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 Tran:	15231 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 : **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	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234	234	13124	1.0	581	11	570	54	3920	69	3851	0	17545	Delhi	Bank Transfer	51572121012964	
34	1154	Ashok	Ram Parsad	N.A	1112935221	N.A	H/M	30	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	51572191004869	
35	1155	Sunil	GANGA PARSAD	N.A	1114569622	N.A	H/M	30	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	51572121010888	
36	1158	Suresh	Gyasa Ram	N.A	1113744039	N.A	H/M	30	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	51572121000432	
37	1159	Raju	Ram Sakal	N.A	1113745727	N.A	H/M	30	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	51572121001202	
38	1163	Parvesh	Ashok Kumar	N.A	1113956951	N.A	Aaya	30	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	51572121014951	
39	1169	Kavita	Rajender	N.A	1112856786	N.A	Aaya	30	15100	0	0	15100	23.0	13358	0	0	13358	0	234	234	13124	2.0	1162	21	1141	0	0	0	0	0	14265	Delhi	Bank Transfer	51572121005294	
40	1170	Fakruddin	Nasriddin	N.A	1113328340	N.A	H/M	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183	183	10271	-	0	0	0	0	0	0	0	0	10271	Delhi	Bank Transfer	51572121009328	
41	1177	Ram Kishan	0	N.A	1112951727	N.A	0	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121015255
42	1178	Chetan Raj	Mahesh Chand	N.A	1113936956	N.A	W/B	30	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	
43	1179	Surender	Dharam Singh	N.A	1113743016	N.A	W/B	30	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: **September-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	30	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	51572121015132	ORBC0105157
45	1204	Virender	Jang Singh	N.A	11114033273	N.A	H/M	30	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	515721210152605	ORBC0105157
46	1223	Lalita	Sonu	N.A	11113974597	N.A	Aaya	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	3.0	1742	31	1711	0	0	0	0	0	14264	Delhi	Bank Transfer	51572121014944	ORBC0105157
47	1228	Seema	Ravi	N.A	11113974628	N.A	Aaya	30	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	ORBC0105157
48	1230	Lallu Ram	Prabhati lal	N.A	11114569624	N.A	W/B	30	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	20459778047	ALLA0210648
49	1250	Karamveer	Umed Singh	N.A	11114011246	N.A	W/B	30	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	51572121004617	ORBC0105157
50	1281	Manish	Lal chand	N.A	11114066465	N.A	W/B	30	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	51572191006665	ORBC0105157
51	1287	Ram Kishore	Shatrudhan Thakur	N.A	11114096815	N.A	H/M	30	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	51572121015118	ORBC0105157
52	1289	Ajay	Fateh Singh	N.A	11114107293	N.A	W/B	30	15100	0	0	15100	22.5	13067	0	0	13067	0	229		229	12838	2.0	1162	21	1141	0	0	0	0	0	13979	Delhi	Bank Transfer	51572121013831	ORBC0105157
53	1293	Vinit Kumar	Jai Prakash	N.A	11114123514	N.A	W/B	30	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	51572121013930	ORBC0105157
54	1304	Sunil	Ram Bahadur	N.A	11112951740	N.A	H/M	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	4.0	2323	41	2282	0	0	0	0	0	16546	Delhi	Bank Tran:	01845	5157



Register of Wages

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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																			
55	1309	Ramesh	Sri Ram	N.A	1114123579	N.A	H/M	30	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	30	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	51572041023699	
57	1332	Kamlesh	Surjeet Singh	N.A	1114155106	N.A	Aaya	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	2.0	1162	21	1141	0	0	0	0	0	14835	Delhi	Bank Transfer	51572121015125	
58	1337	Sunil	Rajesh	N.A	1114135506	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	60911010000393
59	1347	Manoj Kumar	Amar Singh	N.A	1114213441	N.A	H/M	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	2.0	1162	21	1141	0	0	0	0	0	13123	Delhi	Bank Transfer	51572121009315	
60	1352	Vimal	Jagmohan	N.A	1113744544	N.A	H/M	30	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	51572121011219	
61	1360	MANJU BALA	It sh Jai Bhagwan	N.A	1114241715	N.A	W/B	30	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	51572010012130		
62	1361	CHANDAN	Suresh	N.A	1114241720	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	5.0	2904	51	2853	0	0	0	0	16547	Delhi	Bank Transfer	51572041023885		
63	1365	Harish	Lal Singh	N.A	1113744064	N.A	H/M	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	1.0	581	11	570	0	0	0	0	12552	Delhi	Bank Transfer	51572041031243		
64	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	30	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	51572121011813		
65	1373	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	3.0	1742	31	1711	0	0	0	0	13122	Delhi	Bank Tran:	24023		



Register of Wages

Wage Period: **September-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	30	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	51572041023934	ORBC0105157	
67	1377	Aadesh	PRAMOD	N.A	1114319632	N.A	Aaya	30	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	51572282008179	ORBC0105157	
68	1379	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	30	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	51572121002811	ORBC0105157		
69	1380	Sheela	ROOP CHAND	N.A	111327265	N.A	Aaya	30	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	51572121001449	ORBC0105157		
70	1381	Praveen	VIJAY	N.A	1114154983	N.A	H/M	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	1.0	581	11	570	0	0	0	0	14264	Delhi	Bank Transfer	51572121015156	ORBC0105157		
71	1388	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	30	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	51572041027604	ORBC0105157		
72	1390	RAJ KUMAR	Ganeshi Prashad	N.A	1114361269	N.A	H/M	30	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	51572191008645	ORBC0105157		
73	1394	Manoj	Ram Bhajjan Singh	N.A	1112802292	N.A	W/B	30	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	51572121001920	ORBC0105157		
74	1395	Rakesh	Radhey Shyam	N.A	1114364423	N.A	W/B	30	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	51572191009031	ORBC0105157		
75	1402	Kamal	Mool Chand	N.A	1114364445	N.A	H/M	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0
76	1406	Mamta	Satveer	N.A	1114364455	N.A	Aaya	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	1.0	581	11	570	0	0	0	0	14264	Delhi	Bank Tran:	304	308		



Register of Wages

Wage Period: **September-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	30	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	515721012834 ORBC0105157
78	1410	Meenu	Govind	N.A	1114364467	N.A	Aaya	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	4.0	2323	41	2282	0	0	0	0	0	14835	Delhi	Bank Transfer	51572041027819 ORBC0105157
79	1416	Gagan	Sohan Lal	N.A	1114364486	N.A	H/M	30	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	51572041027741 ORBC0105157	
80	1419	Mahender Singh	OM PRAKASH	N.A	1114364494	N.A	H/M	30	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	34218827146 SBN0016245	
81	1429	Sukhveer	Sunder	N.A	1114390995	N.A	H/M	30	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	51572041027598 ORBC0105157	
82	1430	Pramod	Bhawani fer	N.A	1114390998	N.A	H/M	30	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	51572041028842 ORBC0105157	
83	1434	Satish Saini	Lt Sh Jagdish prasad	N.A	1114391015	N.A	W/B	30	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	51572041027031 ORBC0105157	
84	1437	Neelam	Ganga Ram	N.A	1114391034	N.A	Aaya	30	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	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	2.0	1162	21	1141	0	0	0	0	14835	Delhi	Bank Transfer	51572041027871 ORBC0105157	
86	1445	Vikas	JAI KISHAN	N.A	1114569659	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	-	0	0	0	0	0	0	11411	Delhi	Bank Transfer	51572041027666 ORBC0105157		
87	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	15405	Delhi	Bank Tran:	14025 0846		



Register of Wages

Wage Period: **September-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																		
88	1449	Jitender	KAPIL	N.A	2213205943	N.A	W/B	30	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	51572041028014
89	1450	Rajiv Kumar	DEVENDER SINGH	N.A	1114404945	N.A	H/M	30	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	51572041028120
90	1455	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aaya	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	2.0	1162	21	1141	0	0	0	0	12552	Delhi	Bank Transfer	08462041000630	
91	1457	Arvind Kr Yadav	SEETA RAM	N.A	1114447337	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	1.0	581	11	570	0	0	0	0	11411	Delhi	Bank Transfer	51572041028108	
92	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	30	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	51572041080321	
93	1465	PARVEEN	PURAN	N.A	1114447604	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	6.0	3485	61	3424	0	0	0	0	18259	Delhi	Bank Transfer	51572041028434	
94	1471	Sunita	MANOHAR LAL	N.A	1114490077	N.A	Aaya	30	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	51572121011875	
95	1474	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	30	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	51572041029141	
96	1475	Krishan Lal	Babu Lal	N.A	1113009255	N.A	H/M	30	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	51572121009247	
97	1476	Kamal Singh	Sarju Singh	N.A	1003537724	N.A	H/M	30	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 Transfer	51572041029189	
98	1477	Sunil	virender	N.A	1114507968	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	9079



Register of Wages

Wage Period: **September-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	30	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	51572191009895	ORBC0105157	
100	1489	Bobee	TEJ SINGH	N.A	1114403271	N.A	H/M	30	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	5157213000911	ORBC0105157	
101	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	30	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	51572121000152	ORBC0105157	
102	1500	Ram Jag	LALU SINGH	N.A	1114574176	N.A	H/M	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	2.0	1162	21	1141	0	0	0	0	0	13694	Delhi	Bank Transfer	51572191011355	ORBC0105157	
103	1501	Ranjit Kumar Mirdha	SHANKAR MIRDHA	N.A	1114574178	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	3.0	1742	31	1711	0	0	0	0	0	15405	Delhi	Bank Transfer	51572191001768	ORBC0105157	
104	1504	Rakhi	Moti Lal	N.A	1114591826	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	-	0	0	0	10	726	13	713	0	15548	Delhi	Bank Transfer	51572041033759	ORBC0105157	
105	1512	Ravi	TEJ SINGH	N.A	1114628365	N.A	W/B	30	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	51572121010564	ORBC0105157	
106	1514	Sachin Panwar	Naresh Panwar	N.A	1114628368	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191001744	ORBC0105157
107	1531	Rajesh Kumar	RAKESH KUMAR	N.A	1114749101	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	5.0	2904	51	2853	0	0	0	0	0	15406	Delhi	Bank Transfer	5157219101706	ORBC0105157	
108	1532	Sumit	Inder singh	N.A	1114749106	N.A	W/B	30	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	8046190000455	PUNB01GB001	
109	1534	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	30	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:	11324	5157	



Register of Wages

Wage Period: **September-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	30	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	5115642418 / SBIN/031770
111	1536	Tarun Kumar	LT RAJENDER SINGH	N.A	1114749155	N.A	W/B	30	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	-	0	0	0	0	0	0	0	7417	Delhi	Bank Transfer	606610110003343 / BKID0006066	
112	1538	Abhishek	NARENDER KUMAR	N.A	1114767352	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	2.0	1162	21	1141	0	0	0	0	13694	Delhi	Bank Transfer	609110110000377 / BKID0006091	
113	1543	Aarif	TASLIM AHMED	N.A	1114767382	N.A	H/M	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	515721920000007 / ORBC0105157
114	1544	Krishna Kumar	Viko das	N.A	1114784824	N.A	W/B	30	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	11260110094945 / UCBA0001126	
115	1547	Deepak Kumar	OM PAL SINGH	N.A	1114804757	N.A	W/B	30	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	51572191012154 / ORBC0105157	
116	1548	Mohit Kumar	PREM PRAKASH	N.A	1114804762	N.A	W/B	30	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	50100019225459 / HDFC0000395	
117	1551	SUMIT KUMAR	INDER RAJ	N.A	1114818006	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	096220430000001 / ORBC0100962	
118	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	N.A	W/B	30	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	51572121015422 / ORBC0105157	
119	1554	SACHIN KUMAR	MUNESH KUMAR	N.A	1114818043	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255		255	14264	-	0	0	0	0	0	0	14264	Delhi	Bank Transfer	51572191012277 / ORBC0105157		
120	1558	Deepak Kumar	LT SH DINESH KUMAR	N.A	1114834829	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	20211 / 0021	



Register of Wages

Wage Period: **September-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	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	0022212000755 / ORBC0100022
122	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	N.A	W/B	30	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	21248100000032 / BARB0TRDRAM
123	1574	REKHA	KAILASH KUMAR	N.A	1114848411	N.A	W/B	30	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	51579121004297 / ORBC0105157	
124	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	30	15100	0	0	15100	7.0	4065	0	0	4065	0	72		72	3993	1.0	581	11	570	0	0	0	0	4563	Delhi	Bank Transfer	33247924843 / SBIN0002319	
125	1580	Raza	Kishan Kumar	N.A	1114873211	N.A	W/B	30	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	91272010680961 / SYNB0009127	
126	1583	Sumit	Suresh	N.A	1114873217	N.A	W/B	30	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	41088100001031 / BARB0NANGLO	
127	1585	Himanshu	SAJJAN KUMAR	N.A	1114887919	N.A	W/B	30	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	51572191012529 / ORBC0105157	
128	1588	Mukesh	KESHU RAM	N.A	1114887920	N.A	W/B	30	15100	0	0	15100	13.0	7550	0	0	7550	0	133		133	7417	-	0	0	0	0	0	0	0	7417	Delhi	Bank Transfer	037300101023192 / CORP0000373	
129	1590	Suman	NARENDER KUMAR	N.A	1114895573	N.A	W/A	30	15100	0	0	15100	19.0	11035	0	0	11035	0	194		194	10841	2.0	1162	21	1141	0	0	0	0	11982	Delhi	Bank Transfer	606410510000021 / BKID0006064	
130	1591	Deelip	Akulu Mahto	N.A	1114895576	N.A	W/B	30	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	4908001700026425 / PUNB0490800	
131	1592	Sushil	Tej Ram	N.A	1114895586	N.A	W/B	30	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 Tran:	79524 / DSUL	



Register of Wages

Wage Period: **September-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 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	30	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	CORP0000783
133	1595	Mohit	Nirmal Swaroop	N.A	1114920006	N.A	W/B	30	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	31572121014050	ORBC0105157
134	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	0	9129	Delhi	Bank Transfer	604202010022728	UBIN0560421
135	1597	Vishal Agnihotri	Awdhesh kesri Nandan	N.A	1114920012	N.A	H/M	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	2.0	1162	21	1141	0	0	0	0	0	14835	Delhi	Bank Transfer	2023946479	SBIN0016703
136	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	H/M	30	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	32388100005771	BARB0AHANG
137	1599	Rahul	Jai Kishan	N.A	1114920019	N.A	H/M	30	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	46240100001127	BARB0SECR0H
138	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114939297	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	204		204	11411	10.0	5808	102	5706	0	0	0	0	0	17117	Delhi	Bank Transfer	698802010003179	UBIN0569089
139	1604	Suresh Kumar	Jeevan Ram	N.A	1114939921	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	6.0	3485	61	3424	0	0	0	0	0	15406	Delhi	Bank Transfer	02452010022020	ORBC0100245
140	1609	Hema Bhaskar	SATENDER KUMAR	N.A	1114977546	N.A	W/B	30	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	60631010009509	BKID0006063
141	1610	Mukesh Sharma	Ram Kumar Sharma	N.A	1114977566	N.A	W/B	30	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	50370147308	ALLA0211537
142	1611	Rohit	Nepal Singh	N.A	1114977632	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163		163	9129	-	0	0	0	0	0	0	0	0	9129	Delhi	Bank Tran:	109311	1495



Register of Wages

Wage Period: **September-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																		
143	1612	Subhash Chand	Sunwari Lal	N.A	111497726	N.A	W/B	30	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	51572191007020	ORBC0105157
144	1615	Nitender Kumar	Mathura Prasad	N.A	1115018176	N.A	W/B	30	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	51572121005249	ORBC0005157
145	1617	PUSHPA	PREM SINGH RAWAT	N.A	1115018205	N.A	W/B	30	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	91112210001992	SYNB0009111
146	1619	LOKESH	DEVENDER	N.A	1115045814	N.A	W/B	30	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	51572122000693	ORBC0105157
147	1620	Sandeep Sharma	Rajendra	N.A	1115039303	N.A	W/B	30	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	51572041027802	ORBC00005157
148	1621	RAHUL	Jagminder	N.A	1113744037	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	122	122	6847	8.0	4646	82	4564	0	0	0	0	0	11411	Delhi	Bank Transfer	51572121011714	ORBC0105157
149	1624	Chander pal	bhoora singh	N.A	1115064598	N.A	W/B	30	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	51572121015026	ORBC0105157
150	1627	DEEPAK	OM DUTT	N.A	1115086282	N.A	W/S	30	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	51572121010236	ORBC0105157
151	1628	AMANTULLA	MD SIRAJ	N.A	1115086283	N.A	W/S	30	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	35394183722	SBIN0004841
152	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	30	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	4889108000862	CNRB0004889
153	1633	RAVINDER KUMAR BASWAL	VINOD KAMAR	N.A	1115102271	N.A	W/B	30	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 Tran:	3121	5969



Register of Wages

Wage Period: **September-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																			
154	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	N.A	W/B	30	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	51572413000185	ORBC0105157	
155	1638	AMAN KUMAR	BAGESHWAR PRASAD	N.A	1115119400	N.A	W/B	30	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	640038892	IDIB000G110	
156	1639	DEEPA	KAWAR PAL	N.A	1115119498	N.A	W/A	30	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	51572121013220	ORBC0105157		
157	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	30	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	148002101000967	CORP0001480		
158	1645	SANDEEP KUMAR	RAJ BAHADUR	N.A	1115188148	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0
159	1650	SANTRAM	Radhey Shyam	N.A	111520071	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	
160	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173	173	9700	-	0	0	0	0	0	0	0	9700	Delhi	Bank Transfer	176001000002094	IOBA0001760		
161	1658	RAHUL KUMAR	PURAN SINGH	N.A	1115240170	N.A	W/B	30	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	2117010087632	BARB0TRDSUL		
162	1659	RADHIKA GUPTA	AMAN GUPTA	N.A	1115253356	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	
163	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	30	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	608710110000675	BKID0006087		
164	1662	POOJA	MAHIPAL	N.A	1115253393	N.A	W/A	30	15100	0	0	15100	25.0	14519	0	0	14519	0	255	255	14264	-	0	0	0	0	0	0	0	14264	Delhi	Bank Tran:	10069	OTHK		



Register of Wages

Wage Period: **September-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	1664	RAJENDERA	VED SINGH	N.A	1115253390	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183	183	10271	4.0	2323	41	2282	0	0	0	0	0	12553	Delhi	Bank Transfer	9033201019630	SYNB0009033	
166	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	N.A	W/B	30	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	51572121014906	ORBC0105157	
167	1668	PRAVEEN	GANGA RAM	N.A	1115306425	N.A	W/B	30	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	51572122000717	ORBC0105157	
168	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	N.A	W/B	30	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	120610400048860	IBKL0001206	
169	1672	PINKI	SATISH	N.A	1115306412	N.A	W/B	30	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	358102010985148	UBIN0555818	
170	1674	DEEPAK KUMAR	SOMPAL SINGH	N.A	1115306422	N.A	W/B	30	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	51572123000704	ORBC0105157	
171	1676	TARIF SINGH	FATEH SINGH	N.A	1115319588	N.A	W/B	30	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	51572121005188	ORBC0105157	
172	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	30	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	1199126445	CBIN0281029	
173	1679	VIKASH	RAMKUMAR	N.A	1115319597	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173	173	9700	9.0	5227	92	5135	0	0	0	0	0	14835	Delhi	Bank Transfer	915010011279291	UTBI0001081	
174	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	163	163	9129	-	0	0	0	0	0	0	0	0	9129	Delhi	Bank Transfer	51572121012209	ORBC0105157	
175	1681	MUKESH	LAXMI CHAND	N.A	1115319606	N.A	W/B	30	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 Tran:	11576	DSUL	



Register of Wages

Wage Period: **September-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	1682	KM SALONI	SHIV MANGAL	N.A	1115334586	N.A	W/A	30	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	51572413000135	ORBC0105157	
177	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122000755	ORBC0105157
178	1684	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	30	15100	0	0	15100	21.0	12196	0	0	12196	0	214		214	11982	6.0	3485	61	3424	0	0	0	0	15406	Delhi	Bank Transfer	91412010049472	SYNB0009141		
179	1685	JOGINDER	MUNSHI RAM	N.A	1115334617	N.A	W/B	30	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	0649000101303207	PUNB0064900		
180	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	30	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	6577000100015897	PUNB0657700		
181	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	-	0	0	0	0	0	0	10271	Delhi	Bank Transfer	51572122000786	ORBC0105157			
182	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224		224	12553	-	0	0	0	0	0	0	12553	Delhi	Bank Transfer	31824498076	SBIN0006281			
183	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	-	0	0	0	0	0	0	9700	Delhi	Bank Transfer	520441028132010	CORP0000712			
184	1695	RAJ RANI	DHARAM SIR	N.A	1115361153	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	1.0	581	11	570	0	0	0	15405	Delhi	Bank Transfer	4889101001096	CNRB0004889			
185	1698	SAHIL PANCHAL	CHANDI RAM	N.A	1115361150	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	3599708735	CBIN0281420	
186	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	265		265	14835	3.0	1742	31	1711	0	0	0	16546	Delhi	Bank Tran:	00862	5157			



Register of Wages

Wage Period: **September-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	1700	RANJEET KUMAR	GANESHI PRASAD	N.A	1115361146	N.A	W/B	30	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	4889101005057 CNRB0004889
188	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	30	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	08832413000252 ORBC0100583
189	1702	SANDEEP	BIJENDER	N.A	1115361144	N.A	W/B	30	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	3073001500224517 PUNB0307300
190	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	N.A	W/B	30	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	51572413000638 ORBC0105157
191	1704	SUNIL KUMAR THAKUR	MADNA NAND THAKUR	N.A	1115381779	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000648 ORBC0105157
192	1705	CHANCHAL	ASHOK VERMA	N.A	1113367016	N.A	W/B	30	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	51572121000022 ORBC0105157
193	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115381808	N.A	W/B	30	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	4108010000660 BARB0NANGL0
194	1707	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	30	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	51572123000948 ORBC0105157
195	1708	GAURAV	SUSHEEL	N.A	1115381773	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183		183	10271	10.0	5808	102	5706	0	0	0	0	0	15977	Delhi	Bank Transfer	68032797784 MAHB0001744
196	1709	SAGAR	KALICHARAN	N.A	1115383221	N.A	W/B	30	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	394502010074579 UBIN0539457
197	1710	SALMAN KHAN	MANGAL KHAN	N.A	1115381777	N.A	W/B	30	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 Tran:	368017 9457



Register of Wages

Wage Period: **September-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	1711	RAJA KUMAR	SHAMBHU CHOUDHARY	N.A	1115381795	N.A	W/B	30	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	394502010081378	UBIN0539457	
199	1711	RAJA KUMAR	SHAMBHU CHOUDHARY	N.A	1115381795	N.A	W/B	30	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	394502010081378	UBIN0539457	
199	1712	VIKAS	BACCHA RAM	N.A	1115404629	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	918010062321689	UTIB0002667
200	1713	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	30	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	31951169680	SBIN0004841	
201	1714	PRIYANKA	SURENDER	N.A	1115404670	N.A	W/B	30	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	51572413000693	ORBC0105157		
202	1715	PRITI VERMA	ANIL VARMA	N.A	1115404679	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000678	ORBC0105157
203	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	N.A	W/B	30	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	3596529168	SBIN0010770		
204	1717	MANEESH KUMAR	BRAJPAL SINGH	N.A	1115404694	N.A	W/B	30	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	8805210049564	SYNB0008805		
205	1718	NARENDER	DHANRAJ	N.A	1115404721	N.A	W/B	30	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	0248104000081564	IBKL0000248		
206	1720	MONU	Ramesh	N.A	1115422378	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	173		173	9700	-	0	0	0	0	0	0	9700	Delhi	Bank Transfer	6134984874	SBIN0031829			
207	1721	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	30	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:	5126	4835		



Register of Wages

Wage Period: **September-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																			
208	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	224	224	12553	-	0	0	0	0	0	0	0	0	0	12553	Delhi	Bank Transfer	20278897128	SBIN/060420
209	1723	REKHA	0	N.A	1115422387	N.A	W/B	30	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	51572413000742	ORBC0105157	
210	1725	ABDUL REHMAN	MOHD. YUSUF	N.A	1115441449	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183	183	10271	1.0	581	11	570	0	0	0	0	10841	Delhi	Bank Transfer	1852191020708	ORBC0101852		
211	1726	AMIT KUMAR	SHIV KUMAR	N.A	1115441460	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183	183	10271	-	0	0	0	0	0	0	0	0	10271	Delhi	Bank Transfer	102301526505	ICIC0001023	
212	1727	Brijendra Chauhan	0	N.A	1115455956	N.A	W/B	30	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	51572413000820	ORBC0105157	
213	1729	JAGDISH	PURAN CHAND	N.A	1115474498	N.A	W/B	30	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	5800101005823	CNRB005800	
214	1730	Kamal Singh	JAY HIND	N.A	1115474470	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183	183	10271	-	0	0	0	0	0	0	0	0	10271	Delhi	Bank Transfer	698802010000489	UBIN0569089	
215	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	N.A	W/B	30	15100	0	0	15100	10.0	5808	0	0	5808	0	102	102	5706	-	0	0	0	0	0	0	0	0	5706	Delhi	Bank Transfer	0234010065181	UCBA0000234	
216	1732	MAHIPAL	RAJU	N.A	1115491106	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	183	183	10271	-	0	0	0	0	0	0	0	0	10271	Delhi	Bank Transfer	51572121015095	ORBC0105157	
217	1733	JEENAT	JAAN MOHMAD	N.A	1115491048	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51808100002836	BARB0KANJHA	
218	1734	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	30	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 Tran:	01331	5157		



Register of Wages

Wage Period: **September-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																				
219	1735	PRADEEP PRAHALAD CHAUDHARI	PRAHLAD CHAUDHARI	N.A	1115491083	N.A	W/B	30	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	550932010012731	UBIN0555037	
220	1736	NAURAANG KUMAR	NAND KUMAR	N.A	1115491092	N.A	W/B	30	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	684910510002678	BKID0006849		
221	1737	RAJENDRA KUMAR	RAM AUTAR	N.A	1115511464	N.A	W/B	30	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	51572122001417	ORBC0105157		
222	1738	AJIT	CHANDER DEV	N.A	1115511476	N.A	W/B	30	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	32806243497	SBIN0007783		
223	1739	VIZZY MORRIS	MORRIS AUGUSTINE	N.A	1115511463	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0			0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0
224	1740	MAHENDER KUMAR	JITENDER KUMAR	N.A	1115511475	N.A	W/B	30	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	21170100096141	BARB0TRDSUL		
225	1741	DINESH		N.A	1115511486	N.A	W/B	30	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	33254201512	SBIN0011155		
226	1742	ASHA	JALALUDIN	N.A	1115524149	N.A	W/B	30	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	358102010986060	UBIN0535818		
227	1743	VICKY KUMAR	BHAGAT RAM	N.A	1115524199	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0			0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	
228	1744	NEMI CHAND	SEEMU LAL	N.A	1115524259	N.A	W/B	30	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	38042752825	SBIN0006623		
229	1745	SUSHILA		N.A	0	N.A	W/A	30	15100	0	0	15100	-	0	0	0	0	0			0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	



Register of Wages

Wage Period: **September-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																			
230	1746	ASHOK		N.A	1115544540	N.A	W/B	30	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	38485501435	SBIN001548
231	1747	KAMAL KUMAR PASWAN	RAM PRASAD	N.A	1114569620	N.A	W/B	30	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	51572010012210	ORBC0105157
232	1748	KIRAN	YASHPAL SOLANKI	N.A	1115119393	N.A	W/A	30	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	0816104000139502	IBKL0000316	
233	1749	RAVI	RAJVEER SINGH	N.A	1115544532	N.A	W/B	30	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	51572191012338	ORBC0105157	
234	1750	SURAJ	DEVENDER SINGH	N.A	1115544537	N.A	W/B	30	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	32727636895	SBIN0004840
235	1751	PANKAJ KUMAR	RAJKUMAR	N.A	1115544538	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	-	0	0	0	0	0	0	0	13694	Delhi	Cheque Payment	0	0	
236	1752	SUMIT	PRADEEP KUMAR	N.A	1115560002	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	244		244	13694	3.0	1742	31	1711	0	0	0	0	15405	Delhi	Bank Transfer	51572171000683	ORBC0105157	
237	1753	UMESH	Radhey Shyam	N.A	1115560012	N.A	W/B	30	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	9098260000360	SYNB0009098	
238	1754	PRAKASH	GHANSHYAM	N.A	1115560018	N.A	W/B	30	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	61341099597	SBIN0031113	
239	1755	PANKAJ Kumar		N.A	1115578466	N.A	W/B	30	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	Cheque Payment	0	0	
240	1756	MONTI		N.A	1115578472	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	122		122	6847	-	0	0	0	0	0	0	0	6847	Delhi	Cheque Payment			



Register of Wages

Wage Period: **September-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																				
241	1757	SANJAY	Rajpal	N.A	1115616709	N.A	W/S	30	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	
T O T A L														4,987.0	2901728	0	0	2901728	0	50897	0	50897	2850831	439.0	255972	4553	251419	64	4646	82	4564	0	3106814				

