

Register of Wages

Wage Period: **October-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.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	128		128	16834	3.0	1957	15	1942	0	0	0	0	15000	3776	Delhi	Bank Transfer	515720100090520	ORBC0105157
2	1257	Amarjeet Singh	Awadh Raj Singh	N.A	11114033329	N.A	Sup.	31	16962	0	0	16962	26.0	16962	0	0	16962	0	128		128	16834	4.0	2610	20	2590	0	0	0	0	0	19424	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	128		128	16834	8.0	5219	40	5179	0	0	0	0	2000	20013	Delhi	Bank Transfer	4634000100006379	PUNB0463400
4	1004	Mahesh	Bipat Ram	N.A	11112951579	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	2000	14139	Delhi	Bank Transfer	51572121000534	ORBC0105157
5	1006	Kamal	Hori Lal	N.A	11113742795	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	0	19020	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	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	51572121006089	ORBC0105157
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	11113744446	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	500	12757	Delhi	Bank Transfer	51572121015163	ORBC0105157	
8	1050	Avinash	Suger Singh	N.A	11113742802	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	51572121015200	ORBC0105157
9	1054	Khushal Singh	Kanhiya lal	N.A	11113936906	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121015064	ORBC0105157	
10	1057	Sonu	Horilal	N.A	11113444006	N.A	H/M	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	2000	9527	Delhi	Bank Transfer	51572041027987	ORBC0105157	



Register of Wages

Wage Period: **October-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																			
11	1062	Suman	Lt Surender Jain	N.A	11113328391	N.A	Ayaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121011974	ORBC0105157
12	1063	Sahana	Mahomad Afak	N.A	11113742746	N.A	Ayaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	51572121015347	ORBC0105157
13	1064	Anju	Bhagwati Sharma	N.A	11113276891	N.A	Ayaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121002774	ORBC0105157	
14	1067	Sunita	Ishwar Singh	N.A	11113742889	N.A	Ayaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	1500	13486	Delhi	Bank Transfer	51572121003214	ORBC0105157	
15	1069	Kasuhaliya	Anand	N.A	11112951576	N.A	Ayaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572121000350	ORBC0105157	
16	1072	Meena	Rakesh	N.A	2213047679	N.A	Ayaya	31	15100	0	0	15100	24.5	14229	0	0	14229	0	107		107	14122	-	0	0	0	0	0	0	0	14122	Delhi	Bank Transfer	51572121012513	ORBC0105157	
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	31	15100	0	0	15100	24.5	14229	0	0	14229	0	107		107	14122	-	0	0	0	0	0	0	2500	11622	Delhi	Bank Transfer	51572121011325	ORBC0105157	
18	1075	Suman	Charan Gupta	N.A	11113936910	N.A	Ayaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572121009339	ORBC0105157	
19	1082	Saroj	Lokesh	N.A	11113744474	N.A	Ayaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	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	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121003788	ORBC0105157	
21	1121	MANOJ	GANESH	N.A	11113936934	N.A	H/M	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	500	9298	Delhi	Bank Tran:	15071	5157		



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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																			
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	105		105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121006154	ORBC0105157
23	1128	Manoj	Ram Swaroop	N.A	1112951583	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	3000	11410	Delhi	Bank Transfer	5157201000439	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	Delhi	Bank Transfer	51572121010694	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	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572121006270	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	114		114	14986	2.0	1162	9	1153	0	0	0	2000	14139	Delhi	Bank Transfer	51572121004747	ORBC0105157	
27	1139	Mukesh	Mahesh Chand	N.A	1113742906	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	2000	14139	Delhi	Bank Transfer	51572121010878	ORBC0105157	
28	1141	Chatur Singh	Souran Singh	N.A	1113742948	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	2000	13562	Delhi	Bank Transfer	51572121011752	ORBC0105157	
29	1142	Ved Prakash	VAKTA RAM	N.A	1112856810	N.A	H/M	31	15100	0	0	15100	6.0	3485	0	0	3485	0	27		27	3458	-	0	0	0	0	0	1000	2458	Delhi	Bank Transfer	51572121004624	ORBC0105157		
30	1144	Raju	Jagdish Yadav	N.A	1113215773	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	13833	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	114		114	14986	3.0	1742	14	1728	0	0	0	0	16714	Delhi	Bank Transfer	51572121012490	ORBC0105157	
32	1147	Arvind	GAJRAJ SINGH	N.A	1113276898	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	2000	11833	Delhi	Bank Tran:	15231	5157		



Register of Wages

Wage Period: **October-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	25.0	14519	0	0	14519	0	109	109	14410	-	0	0	0	52	3775	29	3746	0	18156	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	114	114	14986	-	0	0	0	0	0	0	0	0	14986	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	114	114	14986	1.0	581	5	576	0	0	0	0	1500	14062	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	114	114	14986	1.0	581	5	576	0	0	0	0	1000	14562	Delhi	Bank Transfer	51572121001432	ORBC0105157	
37	1159	Raju	Ram Sakal	N.A	1113745727	N.A	H/M	31	15100	0	0	15100	14.0	8131	0	0	8131	0	61	61	8070	-	0	0	0	0	0	0	0	0	8070	Delhi	Bank Transfer	51572121011202	ORBC0105157	
38	1163	Parvesh	Ashok Kumar	N.A	1113956951	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.0	3485	27	3458	0	0	0	0	0	18444	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	101	101	13257	-	0	0	0	0	0	0	0	500	12757	Delhi	Bank Transfer	51572121005294	ORBC0105157	
40	1170	Fakruddin	Nasriddin	N.A	1113328340	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96	96	12681	-	0	0	0	0	0	0	0	1000	11681	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	1113936956	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	1.5	871	7	864	0	0	0	0	0	15850	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	114	114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Tran:	01134 #0324	51572121009390	ORBC0105157



Register of Wages

Wage Period: **October-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	19.0	11035	0	0	11035	0	83	83	10952	-	0	0	0	0	0	0	0	0	0	500	10452	Delhi	Bank Transfer	51572121015132 ORBC0105157
45	1204	Virender	Jang Singh	N.A	11114033273	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.0	3485	27	3458	0	0	0	0	0	0	18444	Delhi	Bank Transfer	51572121012605 ORBC0105157	
46	1223	Lalita	Sonu	N.A	11113974597	N.A	Aaya	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105	105	13833	-	0	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121014944 ORBC0105157	
47	1228	Seema	Ravi	N.A	11113974628	N.A	Aaya	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83	83	10952	-	0	0	0	0	0	0	0	0	1500	9452	Delhi	Bank Transfer	51572191008941 ORBC0105157	
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	114	114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	20459778047 ALLA0210648		
49	1250	Karamveer	Umed Singh	N.A	11114011246	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109	109	14410	-	0	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572121004617 ORBC0105157		
50	1281	Manish	Lal chand	N.A	11114066465	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	1.0	581	5	576	0	0	0	0	500	15062	Delhi	Bank Transfer	51572191006665 ORBC0105157		
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	114	114	14986	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	51572121015118 ORBC0105157		
52	1289	Ajay	Fateh Singh	N.A	11114107293	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101	101	13257	-	0	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572121013831 ORBC0105157		
53	1293	Vinit Kumar	Jai Prakash	N.A	11114123514	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105	105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121013930 ORBC0105157		
54	1304	Sunil	Ram Bahadur	N.A	11112951740	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	7.0	4065	31	4034	0	0	0	0	1000	18020	Delhi	Bank Tran:	01845 5157 51572121013930 ORBC0105157		



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	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	2000	16444	Delhi	Bank Transfer	51572191009758	ORBC0105157
56	1327	SANDEEP	DINESH KUMAR	N.A	1114193043	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	51572041023699	ORBC0105157
57	1332	Kamlesh	Surjeet Singh	N.A	1114155106	N.A	Aaya	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572121015125	ORBC0105157	
58	1337	Sunil	Rajesh	N.A	1114135506	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	60911010000393	BKID006091
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	88		88	11527	-	0	0	0	0	0	0	3500	8027	Delhi	Bank Transfer	51572121009315	ORBC0105157	
60	1352	Vimal	Jagmohan	N.A	1113744544	N.A	H/M	31	15100	0	0	15100	10.0	5808	0	0	5808	0	44		44	5764	-	0	0	0	0	0	0	500	5264	Delhi	Bank Transfer	51572121011219	ORBC0105157	
61	1360	MANJU BALA	It sh Jai Bhagwan	N.A	1114241715	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	1000	12833	Delhi	Bank Transfer	51572010012130	ORBC0105157	
62	1361	CHANDAN	Suresh	N.A	1114241720	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	0	8646	Delhi	Bank Transfer	51572041023885	ORBC0105157	
63	1365	Harish	Lal Singh	N.A	1113744064	N.A	H/M	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	9798	Delhi	Bank Transfer	51572041031243	ORBC0105157		
64	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	31	15100	0	0	15100	25.5	14810	0	0	14810	0	112		112	14698	-	0	0	0	0	0	1000	13698	Delhi	Bank Transfer	51572121011813	ORBC0105157		
65	1373	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	14986	Delhi	Bank Tran:	24023	5157		



Register of Wages

Wage Period: **October-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 Amoun t	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	114		114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572041023934	ORBC0105157
67	1377	Aadesh	PRAMOD	N.A	1114319632	N.A	Aaya	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	11527	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	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572121002811	ORBC0105157	
69	1380	Sheela	ROOP CHAND	N.A	111327265	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	1500	14062	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	114		114	14986	5.0	2904	22	2882	0	0	0	2500	15368	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	114		114	14986	3.0	1742	14	1728	0	0	0	500	16214	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	114		114	14986	-	0	0	0	0	0	0	500	14486	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	114		114	14986	8.0	4646	35	4611	0	0	0	0	19597	Delhi	Bank Transfer	51572121001920	ORBC0105157	
74	1395	Rakesh	Radhey Shyam	N.A	1114364423	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	500	13333	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	Delhi	Bank Transfer	51572041027833	ORBC0105157
76	1406	Mamta	Satveer	N.A	1114364455	N.A	Aaya	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	500	13910	Delhi	Bank Tran:	304	308		



Register of Wages

Wage Period: **October-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	114		114	14986	4.0	2323	18	2305	0	0	0	0	2500	14791	Delhi	Bank Transfer	51572121012834	ORBC0105157
78	1410	Meenu	Govind	N.A	1114364467	N.A	Aaya	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	0	0	8646	Delhi	Bank Transfer	51572041027819	ORBC0105157
79	1416	Gagan	Sohan Lal	N.A	1114364486	N.A	H/M	31	15100	0	0	15100	7.0	4065	0	0	4065	0	31		31	4034	-	0	0	0	0	0	0	2500	1534	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	105		105	13833	-	0	0	0	0	0	0	500	13333	Delhi	Bank Transfer	34218822146	SBIN0016245	
81	1429	Sukhveer	Sunder	N.A	1114390995	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	1500	13486	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	114		114	14986	10.0	5808	44	5764	0	0	0	500	20250	Delhi	Bank Transfer	51572041028842	ORBC0105157	
83	1434	Satish Saini	Lt Sh Jagdish prasad	N.A	1114391015	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	500	13333	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	109		109	14410	-	0	0	0	0	0	500	13910	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	114		114	14986	6.0	3485	27	3458	0	0	0	500	17944	Delhi	Bank Transfer	51572041027871	ORBC0105157	
86	1445	Vikas	JAI KISHAN	N.A	1114569659	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	500	12757	Delhi	Bank Transfer	51572041027666	ORBC0105157		
87	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	N.A	W/B	31	15100	0	0	15100	11.0	6388	0	0	6388	0	48		48	6340	-	0	0	0	0	0	500	5840	Delhi	Bank Tran:	14025	0846		



Register of Wages

Wage Period: **October-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	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	500	17944	Delhi	Bank Transfer	51572041028014	ORBC0105157
89	1450	Rajiv Kumar	DEVENDER SINGH	N.A	1114404945	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	1000	14562	Delhi	Bank Transfer	51572041028120	ORBC0105157
90	1455	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	500	15062	Delhi	Bank Transfer	08462041000630	ORBC0100846
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	114		114	14986	23.0	13358	101	13257	0	0	0	0	1000	27243	Delhi	Bank Transfer	51572041028108	ORBC0105157
92	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	500	14486	Delhi	Bank Transfer	51572041080321	ORBC0105157
93	1465	PARVEEN	PURAN	N.A	1114447604	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	51572041028434	ORBC0105157
94	1471	Sunita	MANOHAR LAL	N.A	1114490077	N.A	Aaya	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	3000	9681	Delhi	Bank Transfer	51572121011875	ORBC0105157
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	114		114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572041029141	ORBC0105157
96	1475	Krishan Lal	Babu Lal	N.A	1113009255	N.A	H/M	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	1500	12910	Delhi	Bank Transfer	51572121009247	ORBC0105157
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	114		114	14986	5.0	2904	22	2882	0	0	0	0	1000	16868	Delhi	Bank Transfer	51572041029189	ORBC0105157
98	1477	Sunil	virender	N.A	1114507968	N.A	W/B	31	15100	0	0	15100	8.0	4646	0	0	4646	0	35		35	4611	-	0	0	0	0	0	0	0	2500	2111	Delhi	Bank Tran:	9079	1679



Register of Wages

Wage Period: **October-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	15.0	8712	0	0	8712	0	66	66	8646	-	0	0	0	0	0	0	0	0	0	3000	5646	Delhi	Bank Transfer	51572191009895	ORBC0105157
100	1489	Bobee	TEJ SINGH	N.A	1114403271	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	4.0	2323	18	2305	0	0	0	0	0	2000	15291	Delhi	Bank Transfer	5157213000911	ORBC0105157	
101	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	-	0	0	0	0	0	0	0	0	14986	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	114	114	14986	3.0	1742	14	1728	0	0	0	0	500	16214	Delhi	Bank Transfer	51572191011355	ORBC0105157		
103	1501	Ranjit Kumar Mirdha	SHANKAR MIRDHA	N.A	1114574178	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.0	2904	22	2882	0	0	0	0	17868	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	114	114	14986	-	0	0	0	0	0	0	0	14986	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	114	114	14986	7.0	4065	31	4034	0	0	0	0	19020	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	26.0	15100	0	0	15100	0	114	114	14986	3.0	1742	14	1728	0	0	0	0	16714	Delhi	Bank Transfer	5157219101706	ORBC0105157			
108	1532	Sumit	Inder singh	N.A	1114749106	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	2.0	1162	9	1153	0	0	0	500	15639	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	114	114	14986	1.0	581	5	576	0	0	0	500	15062	Delhi	Bank Tran:	11324	5157			



Register of Wages

Wage Period: **October-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																				
110	1535	Aman Kumar	JEEWAN SINGH	N.A	1114749135	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	0	1500	12333	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	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	0	3000	10257	Delhi	Bank Transfer	606610110003343 / BKID0006066	
112	1538	Abhishek	NARENDER KUMAR	N.A	1114767352	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	500	17944	Delhi	Bank Transfer	609110110000377 / 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	0	0	Delhi	Bank Transfer	515721920000007 / ORBC0105157
114	1544	Krishna Kumar	Viko das	N.A	1114784824	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	11260110094945 / UCBA0001126		
115	1547	Deepak Kumar	OM PAL SINGH	N.A	1114804757	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	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	114		114	14986	4.0	2323	18	2305	0	0	0	0	17291	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	0	Delhi	Bank Transfer	096220430000001 / ORBC0100962		
118	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	500	8146	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	101		101	13257	-	0	0	0	0	0	0	0	13257	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	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	1000	1305	Delhi	Bank Tran:	20211 / 0021			



Register of Wages

Wage Period: **October-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																			
121	1559	VINOD KUMAR	SUNDER LAL	N.A	1114848427	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	0	Delhi	Bank Transfer	0022212000755	
122	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57	57	7493	-	0	0	0	0	0	0	0	0	1000	6493	Delhi	Bank Transfer	21248100000032	
123	1574	REKHA	KAILASH KUMAR	N.A	1114848411	N.A	W/B	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105	105	13833	-	0	0	0	0	0	0	0	500	13333	Delhi	Bank Transfer	51572121004297		
124	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96	96	12681	-	0	0	0	0	0	0	0	4500	8181	Delhi	Bank Transfer	3247924843		
125	1580	Raza	Kishan Kumar	N.A	1114873211	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	2.0	1162	9	1153	0	0	0	0	500	15639	Delhi	Bank Transfer	91272010680961		
126	1583	Sumit	Suresh	N.A	1114873217	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109	109	14410	-	0	0	0	0	0	0	0	500	13910	Delhi	Bank Transfer	41088100001031		
127	1585	Himanshu	SAJJAN KUMAR	N.A	1114887919	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75	75	9798	-	0	0	0	0	0	0	0	2000	7798	Delhi	Bank Transfer	51572191012529		
128	1588	Mukesh	KESHU RAM	N.A	1114887920	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	0	Delhi	Bank Transfer	037300101023192
129	1590	Suman	NARENDER KUMAR	N.A	1114895573	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	606410510000021		
130	1591	Deelip	Akulu Mahto	N.A	1114895576	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	4.0	2323	18	2305	0	0	0	0	3000	14291	Delhi	Bank Transfer	4908001700026425		
131	1592	Sushil	Tej Ram	N.A	1114895586	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	1.0	581	5	576	0	0	0	0	500	15062	Delhi	Bank Tran:	7924		



Register of Wages

Wage Period: **October-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																			
132	1594	Sudhir		N.A	1114920004	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	0783001001959	CORP0000783
133	1595	Mohit	Nirmal Swaroop	N.A	1114920006	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	15.0	8712	66	8646	0	0	0	0	3500	20132	Delhi	Bank Transfer	31572121014050	ORBC0105157
134	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	2500	8452	Delhi	Bank Transfer	604202010022728	UBIN0560421	
135	1597	Vishal Agnihotri	Awdhesh kesri Nandan	N.A	1114920012	N.A	H/M	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	1000	12833	Delhi	Bank Transfer	20239460479	SBIN0016703	
136	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	H/M	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	500	12181	Delhi	Bank Transfer	32288100605771	BARB0AHANG	
137	1599	Rahul	Jai Kishan	N.A	1114920019	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	1000	16291	Delhi	Bank Transfer	46240100001127	BARB0SECR0H	
138	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114939297	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	2000	14139	Delhi	Bank Transfer	698802010003179	UBIN0569089	
139	1604	Suresh Kumar	Jeevan Ram	N.A	1114939921	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	02452010022620	ORBC0100245	
140	1609	Hema Bhaskar	SATENDER KUMAR	N.A	1114977546	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	500	16791	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	114		114	14986	4.0	2323	18	2305	0	0	0	0	17291	Delhi	Bank Transfer	50370147308	ALLA0211537	
142	1611	Rohit	Nepal Singh	N.A	1114977632	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	2000	10104	Delhi	Bank Tran:	109311	1495	



Register of Wages

Wage Period: **October-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	1612	Subhash Chand	Sunwari Lal	N.A	111497726	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	0	0	11527	Delhi	Bank Transfer	51572191007020	ORBC0105157
144	1615	Nitender Kumar	Mathura Prasad	N.A	1115018176	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572121005249	ORBC0005157	
145	1617	PUSHPA	PREM SINGH RAWAT	N.A	1115018205	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	9112210001992	SYNB0009111		
146	1619	LOKESH	DEVENDER	N.A	1115045814	N.A	W/B	31	15100	0	0	15100	12.0	6969	0	0	6969	0	53		53	6916	-	0	0	0	0	0	0	1000	5916	Delhi	Bank Transfer	51572122000693	ORBC0105157		
147	1620	Sandeep Sharma	Rajendra	N.A	1115039303	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	15562	Delhi	Bank Transfer	51572041027802	ORBC00005157		
148	1621	RAHUL	Jagminder	N.A	1113744037	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	8.0	4646	35	4611	0	0	0	1500	18097	Delhi	Bank Transfer	51572121011714	ORBC0105157		
149	1624	Chander pal	bhoora singh	N.A	1115064598	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121015026	ORBC0105157		
150	1627	DEEPAK	OM DUTT	N.A	1115086282	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	500	16791	Delhi	Bank Transfer	51572121010236	ORBC0105157		
151	1628	AMANTULLA	MD SIRAJ	N.A	1115086283	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	500	17368	Delhi	Bank Transfer	35394183722	SBIN0004841		
152	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	1000	16291	Delhi	Bank Transfer	4889108000862	CNRB0004889		
153	1633	RAVINDER KUMAR BASWAL	VINOD KAMAR	N.A	1115102271	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	1000	16868	Delhi	Bank Tran:	3121	5969		



Register of Wages

Wage Period: **October-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	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	2000	12410	Delhi	Bank Transfer	51572413000185 ORBC0105157
155	1638	AMAN KUMAR	BAGESHWAR PRASAD	N.A	1115119400	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	1500	15214	Delhi	Bank Transfer	6408038892 IDIB000G110	
156	1639	DEEPA	KAWAR PAL	N.A	1115119498	N.A	W/A	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572121013220 ORBC0105157		
157	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	31	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	13833	Delhi	Bank Transfer	148002101000967 CORP001480		
158	1645	SANDEEP KUMAR	RAJ BAHADUR	N.A	11151488148	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	51572151012873 ORBC0105157	
159	1650	SANTRAM	Radhey Shyam	N.A	111520071	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	Delhi	Bank Transfer	5612500101016501 KARB0000561		
160	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	3000	7952	Delhi	Bank Transfer	17660100002094 JOB00001760		
161	1658	RAHUL KUMAR	PURAN SINGH	N.A	1115240170	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	1500	16368	Delhi	Bank Transfer	2117010087632 BARB0TRDSUL	
162	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	Delhi	Bank Transfer	5157212200293 ORBC0105157		
163	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	500	9298	Delhi	Bank Transfer	60871011000675 BKID0006087		
164	1662	POOJA	MAHIPAL	N.A	1115253393	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	14986	Delhi	Bank Tran:	10069 OTHK		



Register of Wages

Wage Period: **October-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	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70	70	9222	-	0	0	0	0	0	0	0	0	2000	7222	Delhi	Bank Transfer	9033201019630	SYNB0009033
166	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121014906	ORBC0105157	
167	1668	PRAVEEN	GANGA RAM	N.A	1115306425	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101	101	13257	-	0	0	0	0	0	0	0	1000	12257	Delhi	Bank Transfer	51572122000717	ORBC0105157	
168	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101	101	13257	-	0	0	0	0	0	0	0	2500	10757	Delhi	Bank Transfer	120610400048860	IBKL0001206	
169	1672	PINKI	SATISH	N.A	1115306412	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92	92	12104	-	0	0	0	0	0	0	0	1000	11104	Delhi	Bank Transfer	358102010985148	UBIN0555818	
170	1674	DEEPAK KUMAR	SOMPAL SINGH	N.A	1115306422	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	3.0	1742	14	1728	0	0	0	0	2000	14714	Delhi	Bank Transfer	51572123000704	ORBC0105157	
171	1676	TARIF SINGH	FATEH SINGH	N.A	1115319588	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	3.0	1742	14	1728	0	0	0	0	500	16214	Delhi	Bank Transfer	51572121005188	ORBC0105157	
172	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101	101	13257	-	0	0	0	0	0	0	0	500	12757	Delhi	Bank Transfer	1199126445	CBIN0281029	
173	1679	VIKASH	RAMKUMAR	N.A	1115319597	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66	66	8646	-	0	0	0	0	0	0	0	8646	Delhi	Bank Transfer	915010011279291	UTBI0001081		
174	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	N.A	W/B	31	15100	0	0	15100	6.0	3485	0	0	3485	0	27	27	3458	-	0	0	0	0	0	0	1000	2458	Delhi	Bank Transfer	51572121012209	ORBC0105157		
175	1681	MUKESH	LAXMI CHAND	N.A	1115319606	N.A	W/B	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96	96	12681	-	0	0	0	0	0	0	1000	11681	Delhi	Bank Tran:	11576	DSUL		



Register of Wages

Wage Period: **October-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	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	0	500	12181	Delhi	Bank Transfer	51572413000135	ORBC0105157	
177	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	500	9298	Delhi	Bank Transfer	51572122000755	ORBC0105157		
178	1684	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	500	9875	Delhi	Bank Transfer	91412010049472	SYNB0009141			
179	1685	JOGINDER	MUNSHI RAM	N.A	1115334617	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	-	0	0	0	0	0	0	1500	5993	Delhi	Bank Transfer	0649000101303207	PUNB0064900			
180	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	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	6577000100015897	PUNB0657700
181	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	1000	9375	Delhi	Bank Transfer	51572122000786	ORBC0105157			
182	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	31824498076	SBIN0006281			
183	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	3500	9181	Delhi	Bank Transfer	5204410281320110	CORP0000712			
184	1695	RAJ RANI	DHARAM SIR	N.A	1115361153	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	15562	Delhi	Bank Transfer	4889101001096	CNRB0004889			
185	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	0	0	Delhi	Bank Transfer	3599708735	CBIN0281420	
186	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	500	13910	Delhi	Bank Tran:	00862	5157			



Register of Wages

Wage Period: **October-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	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	4889101005057 CNRB0004889
188	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	500	13910	Delhi	Bank Transfer	088332113000252 ORBC0100583	
189	1702	SANDEEP	BIJENDER	N.A	1115361144	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	3073001500224517 PUNB0307300	
190	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	12104	Delhi	Bank Transfer	51572413000638 ORBC0105157	
191	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	0	Delhi	Bank Transfer	51572413000648 ORBC0105157
192	1705	CHANCHAL	ASHOK VERMA	N.A	1113367016	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121000022 ORBC0105157	
193	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115381808	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	1500	13486	Delhi	Bank Transfer	4108010000660 BARB0NANGLO		
194	1707	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	1000	14562	Delhi	Bank Transfer	51572123000948 ORBC0105157	
195	1708	GAURAV	SUSHEEL	N.A	1115381773	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	1000	10527	Delhi	Bank Transfer	68032797784 MAHB0001744		
196	1709	SAGAR	KALICHARAN	N.A	1115383221	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	500	11604	Delhi	Bank Transfer	394502010074579 UBIN0539457		
197	1710	SALMAN KHAN	MANGAL KHAN	N.A	1115381777	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	500	16214	Delhi	Bank Tran:	368017 9457	



Register of Wages

Wage Period: **October-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	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	500	16791	Delhi	Bank Transfer	394502010081378	UBIN0539457		
199	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	0	0	0	Delhi	Bank Transfer	918010062521689	UTIB0002667
200	1713	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	500	16214	Delhi	Bank Transfer	31951169680	SBIN0004841		
201	1714	PRIYANKA	SURENDER	N.A	1115404670	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	0	Delhi	Bank Transfer	51572413000693	ORBC0105157
202	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	0	0	0	Delhi	Bank Transfer	51572413000678	ORBC0105157
203	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	N.A	W/B	31	15100	0	0	15100	14.0	8131	0	0	8131	0	61		61	8070	-	0	0	0	0	0	0	500	7570	Delhi	Bank Transfer	35936529168	SBIN0010770			
204	1717	MANEESH KUMAR	BRAJPAL SINGH	N.A	1115404694	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	8.0	4646	35	4611	0	0	0	500	19097	Delhi	Bank Transfer	88052210049564	SYNB0008805			
205	1718	NARENDER	DHANRAJ	N.A	1115404721	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	500	15062	Delhi	Bank Transfer	024510400081564	IBKL0000248			
206	1720	MONU	Ramesh	N.A	1115422378	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	3000	7952	Delhi	Bank Transfer	61349884874	SBIN0031829				
207	1721	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	14986	Delhi	Bank Transfer	33123216126	SBIN004835				
208	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	1500	10027	Delhi	Bank Tran:	7128	0420				



Register of Wages

Wage Period: **October-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	1723	REKHA		N.A	1115422387	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	2000	14139	Delhi	Bank Transfer	51572413000742	ORBC0105157
210	1725	ABDUL REHMAN	MOHD. YUSUF	N.A	1115441449	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	500	16791	Delhi	Bank Transfer	18522191020708	ORBC0101852
211	1726	AMIT KUMAR	SHIV KUMAR	N.A	1115441460	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	102501526695	ICIC0001023
212	1727	Brijendra Chauhan		N.A	1115455956	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Transfer	51572413000820	ORBC0105157
213	1729	JAGDISH	PURAN CHAND	N.A	1115474498	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	500	17368	Delhi	Bank Transfer	5800101005823	CNRB0005800
214	1730	Kamal Singh	JAY HIND	N.A	1115474470	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	-	0	0	0	0	0	0	0	500	6993	Delhi	Bank Transfer	690802010000489	UBIN0569089
215	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	N.A	W/B	31	15100	0	0	15100	7.0	4065	0	0	4065	0	31		31	4034	-	0	0	0	0	0	0	2500	1534	Delhi	Bank Transfer	02340110065181	UCBA0000234	
216	1732	MAHIPAL	RAJU	N.A	1115491106	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	3000	7952	Delhi	Bank Transfer	51572121015095	ORBC0105157	
217	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	BARBOKANJHA
218	1734	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572122001331	ORBC0105157	
219	1735	PRADEEP PRAHALAD CHAUDHARI	PRAHLAD CHAUDHARI	N.A	1115491083	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	1500	11757	Delhi	Bank Tran:	312731	5037	



Register of Wages

Wage Period: **October-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	1747	KAMAL KUMAR PASWAN	RAM PRASAD	N.A	1114569620	N.A	W/B	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92	92	12104	-	0	0	0	0	0	0	0	0	1000	11104	Delhi	Bank Transfer	51572010012210	ORBC0105157
232	1748	KIRAN	YASHPAL SOLANKI	N.A	11115119393	N.A	W/A	31	15100	0	0	15100	22.0	12777	0	0	12777	0	96	96	12681	-	0	0	0	0	0	0	0	500	12181	Delhi	Bank Transfer	0316104000139502	IBKL0000316	
233	1749	RAVI	RAJVEER SINGH	N.A	1115544532	N.A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88	88	11527	-	0	0	0	0	0	0	1500	10027	Delhi	Bank Transfer	51572191012338	ORBC0105157		
234	1750	SURAJ	DEVENDER SINGH	N.A	11115544537	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	-	0	0	0	0	0	0	500	14486	Delhi	Bank Transfer	32727636995	SBIN0004840		
235	1751	PANKAJ KUMAR	RAJKUMAR	N.A	1115544538	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	2.0	1162	9	1153	0	0	0	500	15639	Delhi	Cheque Payment	0	0		
236	1752	SUMIT	PRADEEP KUMAR	N.A	1115560002	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	1.0	581	5	576	0	0	0	2500	13062	Delhi	Bank Transfer	51572171000683	ORBC0105157		
237	1753	UMESH	Radhey Shyam	N.A	11115560012	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	90982600000360	SYNB0009098		
238	1754	PRAKASH	GHANSHYAM	N.A	1115560018	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.0	3485	27	3458	0	0	0	1000	17444	Delhi	Bank Transfer	61341099597	SBIN0031113		
239	1755	PANKAJ Kumar		0	1115578466	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.0	2904	22	2882	0	0	0	500	17368	Delhi	Cheque Payment	0	0		
240	1756	MONTI		0	1115578472	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	3.0	1742	14	1728	0	0	0	500	16214	Delhi	Cheque Payment	0	0		
241	1757	SANJAY	Rajpal	N.A	11115616709	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.0	2904	22	2882	0	0	0	1500	16368	Delhi	Cheque Payment				



Register of Wages

Wage Period: **October-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																				
242	1758	RAJ KUMAR SHARMA	0	N.A	1115636764	N.A	W/S	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	0	500	9298	Delhi	Cheque Payment	0	0
T O T A L														5,125.5	2982315	0	0	2982315	0	22507	0	22507	2959808	377.5	220325	1705	218620	52	3775	29	3746	195500	2986674				

