

Register of Wages

Wage Period: **November-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 contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
1	1001	Kanwarpal Panwar	Devender Singh	N.A	1111898859	N.A	Sup.	30	16962	0	0	16962	26.0	16962	0	0	16962	0	128			128	16834	3.0	1957	15	1942	0	0	0	0	0	18776	662	19438	Delhi	Bank Transfer	51572010009620 ORBC0105157
2	1257	Amarjeet Singh	Awadh Raj Singh	N.A	1114033329	N.A	Sup.	30	16962	0	0	16962	22.0	14352	0	0	14352	0	108			108	14244	-	0	0	0	0	0	0	0	0	14244	590	14834	Delhi	Bank Transfer	51572121015002 ORBC0105157
3	1526	Vedpal	JAI CHAND	N.A	1114695239	N.A	Sup.	30	16962	0	0	16962	26.0	16962	0	0	16962	0	128			128	16834	13.0	8481	64	8417	0	0	0	0	0	25251	558	25809	Delhi	Bank Transfer	4634000100008379 PUNB0463400 ORBC0105157
4	1004	Mahesh	Bipat Ram	N.A	1112951579	N.A	H/M	30	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	347	18215	Delhi	Bank Transfer	51572121000534 ORBC0105157
5	1006	Kamal	Hori Lal	N.A	1113742795	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	9.0	5227	40	5187	0	0	0	0	0	20173	358	20531	Delhi	Bank Transfer	51572041023682 ORBC0105157
6	1007	Vinod	Rajinder Singh	N.A	1113215797	N.A	W/B	30	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	503	19523	Delhi	Bank Transfer	51572121005089 ORBC0105157
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	1113744446	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	92			92	12104	-	0	0	0	0	0	0	0	0	12104	367	12471	Delhi	Bank Transfer	51572121015163 ORBC0105157
8	1050	Avinash	Suger Singh	N.A	1113742802	N.A	H/M	30	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	463	17754	Delhi	Bank Transfer	51572121015200 ORBC0105157
9	1054	Khushal Singh	Kanhiya lal	N.A	1113956906	N.A	H/M	30	15100	0	0	15100	19.0	11035	0	0	11035	0	83			83	10952	-	0	0	0	0	0	0	0	0	10952	505	11457	Delhi	Bank Transfer	51572121015064 ORBC0105157
10	1057	Sonu	Horilal	N.A	1113440006	N.A	H/M	30	15100	0	0	15100	13.0	7550	0	0	7550	0	57			57	7493	-	0	0	0	0	0	0	0	0	7493	379	7872	Delhi	Bank Transfer	51572041027987 ORBC0105157
11	1062	Suman	Lt Surender Jain	N.A	1113328391	N.A	Ayaa	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	-	0	0	0	0	0	0	0	0	14986	454	15440	Delhi	Bank Transfer	51572121011974 ORBC0105157
12	1063	Sahana	Mahomad Afak	N.A	1113742746	N.A	Ayaa	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	-	0	0	0	0	0	0	0	0	14986	426	15412	Delhi	Bank Transfer	115347 15157 ORBC0105157



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																						
13	1064	Anju	Bhagwati Sharma	N.A	1113278891	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	0	0	14986	446	15432	Delhi	Bank Transfer	51572121002774 ORBC0105157
14	1067	Sunita	Ishwar Singh	N.A	1113742889	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	0	14986	422	15408	Delhi	Bank Transfer	51572121003214 ORBC0105157	
15	1069	Kasuhaliya	Anand	N.A	1112951576	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	491	15477	Delhi	Bank Transfer	51572121000350 ORBC0105157		
16	1072	Meena	Rakesh	N.A	2213047679	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	433	15419	Delhi	Bank Transfer	51572121012513 ORBC0105157		
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	0	13257	408	13665	Delhi	Bank Transfer	51572121011325 ORBC0105157		
18	1075	Suman	Charan Gupta	N.A	1113936910	N.A	Aaya	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	450	14283	Delhi	Bank Transfer	51572121009339 ORBC0105157		
19	1082	Saroj	Lokesh	N.A	1113744474	N.A	Aaya	30	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	456	16018	Delhi	Bank Transfer	5157201004345 ORBC0105157		
20	1083	Mukesh	Bharam Dev Giri	N.A	1113277245	N.A	W/B	30	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	532	17823	Delhi	Bank Transfer	51572121003788 ORBC0105157		
21	1121	MANOJ	GANESH	N.A	1113936934	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	613	613	Delhi	Bank Transfer	51572121015071 ORBC0105157			
22	1122	Raj Kumar	Gajraj Singh	N.A	1113277254	N.A	H/M	30	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	455	17169	Delhi	Bank Transfer	51572121006154 ORBC0105157		
23	1128	Manoj	Ram Swaroop	N.A	1112951583	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	12104	393	12497	Delhi	Bank Transfer	51572011000439 ORBC0105157			
24	1132	Chander Parkash	It Ishwar Prasad	N.A	1112846332	N.A	W/B	30	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	510	16649	Delhi	Bank Transfer	1006270 -105157		



Register of Wages

Wage Period: **November-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
Punjab Bagh, New Delhi.**

S.No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
25	1138	Azeet	Chand Ram	N.A	1113936944	N.A	HM	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	0	14410	523	14933	Delhi	Bank Transfer	51572121004747 ORBC0105157
26	1139	Mukesh	Mahesh Chand	N.A	1113742906	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	426	15412	Delhi	Bank Transfer	51572121010878 ORBC0105157	
27	1141	Chatur Singh	Souran Singh	N.A	1113742948	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	17868	495	18363	Delhi	Bank Transfer	51572121011752 ORBC0105157	
28	1142	Ved Prakash	VAKTA RAM	N.A	1112856810	N.A	H/M	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	151	151	Delhi	Bank Transfer	51572121004624 ORBC0105157		
29	1144	Raju	Jagdish Yadav	N.A	11133215773	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	42	13299	Delhi	Bank Transfer	51572121003566 ORBC0105157	
30	1145	Prakash	Kishan Lal	N.A	1112856800	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	19020	580	19600	Delhi	Bank Transfer	51572121012490 ORBC0105157	
31	1147	Arvind	GAJRAJ SINGH	N.A	1113276898	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	11527	474	12001	Delhi	Bank Transfer	51572121015231 ORBC0105157	
32	1149	Mukesh	Jay singh	N.A	1112856797	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	54	3920	30	3890	18876	582	19458	Delhi	Bank Transfer	51572121012964 ORBC0105157	
33	1154	Ashok	Ram Parsad	N.A	1112935221	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	17291	482	17773	Delhi	Bank Transfer	51572191004869 ORBC0105157	
34	1155	Sunil	GANGA PARSAD	N.A	1114569622	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	567	15553	Delhi	Bank Transfer	51572121010588 ORBC0105157	
35	1158	Suresh	Gyasa Ram	N.A	111374039	N.A	H/M	30	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	-	0	0	0	0	0	0	0	9222	568	9790	Delhi	Bank Transfer	51572121001432 ORBC0105157	
36	1159	Raju	Ram Sakal	N.A	1113743727	N.A	H/M	30	15100	0	0	15100	8.0	4646	0	0	4646	0	35		35	4611	-	0	0	0	0	0	0	0	4611	222	4833	Delhi	Bank Transfer	1011202-105157	



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital**

under which contract is carried on

Punjabi Bagh, New Delhi.

S. No.	S.No. in the register of workmen employed by contractor	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	Amoun t	Esic	OT Amount(B)	Extra Hours	Amount (C)	Esic	OT Hours Amoun t	ADV	Net Payble (A+B+C)	Arrear	Net Payble	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
37	1163	Parvesh	Ashok Kumar	N.A	1113936951	N.A	Aaya	30	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	498	17212	Delhi	Bank Transfer	51572121014951 ORBC0105157	
38	1169	Kavita	Rajender	N.A	1112856786	N.A	Aaya	30	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	0	0	10375	439	10814	Delhi	Bank Transfer	51572121005294 ORBC0105157	
39	1170	Fakruddin	Nasriddin	N.A	1113328340	N.A	H/M	30	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	0	8646	297	8943	Delhi	Bank Transfer	51572121003238 ORBC0105157		
40	1177	Ram Kishan		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	0	0	Delhi	Bank Transfer	51572121015255 ORBC0105157
41	1178	Chetan Raj	Mahesh Chand	N.A	1113936956	N.A	W/B	30	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	514	16653	Delhi	Bank Transfer	51572121003290 ORBC0105157	
42	1179	Surender	Dharam Singh	N.A	1113743016	N.A	W/B	30	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	511	16073	Delhi	Bank Transfer	03242010001134 ORBC0100324	
43	1202	Akhilesh	Raja Ram	N.A	1113936972	N.A	W/B	30	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	487	17201	Delhi	Bank Transfer	51572121015132 ORBC0105157	
44	1204	Virender	Jang Singh	N.A	1114032273	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	19020	538	19558	Delhi	Bank Transfer	51572121012605 ORBC0105157		
45	1223	Lalita	Sonu	N.A	1113974597	N.A	Aaya	30	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	463	13144	Delhi	Bank Transfer	51572121014944 ORBC0105157		
46	1228	Seema	Ravi	N.A	1113974628	N.A	Aaya	30	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	-	0	0	0	0	0	0	0	9222	405	9627	Delhi	Bank Transfer	51572191005941 ORBC0105157		
47	1230	Lallu Ram	Prabhati lal	N.A	1114569624	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	463	16602	Delhi	Bank Transfer	2045978847 ALL-00210648		
48	1250	Karamveer	Umed Singh	N.A	1114011246	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	457	15443	Delhi	Bank Transfer	1004617 -05157		



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital**

Punjab Bagh, New Delhi.

S. No.	S.No. in the register of workmen employed by contractor	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 Payble (A+B+C)	Arrear	Net Payble	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
49	1281	Manish	Lal chand	N.A	1114066465	N.A	W/B	30	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	408	15970	Delhi	Bank Transfer	51572191006665 ORBC0105157
50	1287	Ram Kishore	Shatrudhan Thakur	N.A	1114090815	N.A	H/M	30	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	521	18389	Delhi	Bank Transfer	51572121015118 ORBC0105157
51	1289	Ajay	Fateh Singh	N.A	1114107293	N.A	W/B	30	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	435	16574	Delhi	Bank Transfer	51572121013831 ORBC0105157
52	1293	Vinit Kumar	Jai Prakash	N.A	1114123514	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	419	14252	Delhi	Bank Transfer	51572121013930 ORBC0105157	
53	1304	Sunil	Ram Bahadur	N.A	1112951740	N.A	H/M	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	328	14161	Delhi	Bank Transfer	51572121001845 ORBC0105157	
54	1309	Ramesh	Sri Ram	N.A	1114123579	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	12.0	6969	53	6916	0	0	0	0	21902	590	22492	Delhi	Bank Transfer	51572191009758 ORBC0105157	
55	1327	SANDEEP	DINESH KUMAR	N.A	1114103043	N.A	W/B	30	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	457	17748	Delhi	Bank Transfer	51572041023699 ORBC0105157
56	1332	Kamlesh	Surjeet Singh	N.A	1114155106	N.A	Aaya	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	449	14859	Delhi	Bank Transfer	51572121015125 ORBC0105157	
57	1337	Sunil	Rajesh	N.A	1114135506	N.A	W/B	30	15100	0	0	15100	6.0	3485	0	0	3485	0	27		27	3458	-	0	0	0	0	0	0	0	3458	169	3627	Delhi	Bank Transfer	699110110000393 BKID0066991	
58	1347	Manoj Kumar	Amar Singh	N.A	1114213441	N.A	H/M	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	11527	391	11918	Delhi	Bank Transfer	51572121009315 ORBC0105157	
59	1352	Vimal	Jagmohan	N.A	111374544	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	17291	345	17636	Delhi	Bank Transfer	51572121011219 ORBC0105157	
60	1360	MANJU BALA	It sh Jai Bhagwan	N.A	1114241715	N.A	W/B	30	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	-	0	0	0	0	0	0	0	7493	338	7831	Delhi	Bank Transfer	0012130 105157	



Register of Wages

Wage Period: **November-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 contractor	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 Payble (A+B+C)	Arrear	Net Payble	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
61	1361	CHANDAN	Suresh	N.A	1114241720	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	0	13833	461	14294	Delhi	Bank Transfer	51572041023835 ORBC0105157
62	1365	Harish	Lal Singh	N.A	1113740064	N.A	H/M	30	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	-	0	0	0	0	0	0	0	0	9222	329	9551	Delhi	Bank Transfer	51572041031243 ORBC0105157	
63	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	9.0	5227	40	5187	0	0	0	0	0	20173	456	20629	Delhi	Bank Transfer	51572121011813 ORBC0105157	
64	1373	Raj kumari	Virender	N.A	1114298451	N.A	Ayaa	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	9798	405	10203	Delhi	Bank Transfer	51572041024023 ORBC0105157		
65	1376	Meena	PRAKASH	N.A	1114319677	N.A	Ayaa	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	484	15470	Delhi	Bank Transfer	51572041023954 ORBC0105157		
66	1377	Aadesh	PRAMOD	N.A	1114319632	N.A	Ayaa	30	15100	0	0	15100	22.5	13067	0	0	13067	0	99		99	12968	-	0	0	0	0	0	0	0	12968	484	13452	Delhi	Bank Transfer	5157222008179 ORBC0105157		
67	1379	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	16714	492	17206	Delhi	Bank Transfer	51572121002811 ORBC0105157		
68	1380	Sheela	ROOP CHAND	N.A	1113277265	N.A	Ayaa	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	451	15437	Delhi	Bank Transfer	51572121001449 ORBC0105157		
69	1381	Praveen	VIJAY	N.A	1114154983	N.A	H/M	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	467	13724	Delhi	Bank Transfer	51572121015156 ORBC0105157		
70	1388	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	469	16608	Delhi	Bank Transfer	51572041027604 ORBC0105157		
71	1390	RAJ KUMAR	Ganeshi Prashad	N.A	1114361269	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	534	15520	Delhi	Bank Transfer	51572191008645 ORBC0105157		
72	1394	Manoj	Ram Bhajjan Singh	N.A	1112802292	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	532	16671	Delhi	Bank Transfer	1001920 -105157		



Register of Wages

Wage Period: **November-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
Punjab Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
85	1445	Vikas	JAI KISHAN	N.A	1114569659	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	0	0	9798	379	10177	Delhi	Bank Transfer	51572041027666 ORBC0105157
86	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	0	13257	452	13709	Delhi	Bank Transfer	08462041014025 ORBC0108846	
87	1449	Jitender	KAPIL	N.A	2213205943	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	510	15496	Delhi	Bank Transfer	51572041028014 ORBC0105157		
88	1450	Rajiv Kumar	DEVENDER SINGH	N.A	1114404945	N.A	H/M	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	452	14862	Delhi	Bank Transfer	51572041028120 ORBC0105157		
89	1455	Sangeeta	RAM KHLADI	N.A	1114447332	N.A	Aaya	30	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	449	13130	Delhi	Bank Transfer	08462041000630 ORBC0108846		
90	1457	Arvind Kr Yadav	SEETA RAM	N.A	1114447337	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	540	16679	Delhi	Bank Transfer	51572041028168 ORBC0105157		
91	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	414	15400	Delhi	Bank Transfer	51572041030321 ORBC0105157		
92	1465	PARVEEN	PURAN	N.A	1114447604	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	10.0	5808	44	5764	0	0	0	0	20750	538	21288	Delhi	Bank Transfer	51572041028434 ORBC0105157		
93	1471	Sunita	MANOHAR LAL	N.A	1114490077	N.A	Aaya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	492	16631	Delhi	Bank Transfer	51572121011875 ORBC0105157		
94	1474	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	532	13789	Delhi	Bank Transfer	51572041029141 ORBC0105157		
95	1475	Krishan Lal	Babu Lal	N.A	1113009255	N.A	H/M	30	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	0	10375	397	10772	Delhi	Bank Transfer	51572121009247 ORBC0105157		
96	1476	Kamal Singh	Sarju Singh	N.A	1003537724	N.A	H/M	30	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	0	10952	557	11509	Delhi	Bank Transfer	1029189 -105157		



Register of Wages

Wage Period: **November-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 contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
97	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	0	170	170	Delhi	Bank Transfer	36378000979	SBIN0001679
98	1485	Rachit	RAJENDER SINGH	N.A	1114545382	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	399	13080	Delhi	Bank Transfer	51572191009895	ORBC0105157
99	1489	Bobee	TEJ SINGH	N.A	1114033271	N.A	H/M	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	14410	438	14848	Delhi	Bank Transfer	51572413000911	ORBC0105157	
100	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	9798	403	10201	Delhi	Bank Transfer	515721210000152	ORBC0105157	
101	1500	Ram Jag	LALU SINGH	N.A	1114574176	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	14986	451	15437	Delhi	Bank Transfer	51572191011335	ORBC0105157	
102	1501	Ranjit Kumar Mirdha	SHANKAR MIRDHA	N.A	1114574178	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	16714	420	17134	Delhi	Bank Transfer	51572191011768	ORBC0105157	
103	1504	Rakhi	Moti Lal	N.A	1114591826	N.A	Arya	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	14986	537	15523	Delhi	Bank Transfer	51572041033759	ORBC0105157	
104	1512	Ravi	TEJ SINGH	N.A	1114628365	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	8.0	4646	35	4611	0	0	0	19597	580	20177	Delhi	Bank Transfer	515721210100564	ORBC0105157	
105	1514	Sachin Panwar	Naresh Panwar	N.A	11147628368	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	9.0	5227	40	5187	0	0	0	20173	93	20266	Delhi	Bank Transfer	51572191011744	ORBC0105157	
106	1531	Rajesh Kumar	RAKESH KUMAR	N.A	1114749101	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	17291	454	17745	Delhi	Bank Transfer	51572191011706	ORBC0105157	
107	1532	Sumit	Inder singh	N.A	1114749106	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	286	286	Delhi	Bank Transfer	80661900000455	PUN00HGB001	
108	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	114		114	14986	3.0	1742	14	1728	0	0	0	16714	521	17235	Delhi	Bank Transfer	1011324	105157	



Register of Wages

Wage Period: **November-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
Punjab Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
109	1535	Aman Kumar	JEEWAN SINGH	N.A	1114749135	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	7.0	4065	31	4034	0	0	0	0	19020	497	19517	Delhi	Bank Transfer	5115642418 SBIN0031770
110	1536	Tarun Kumar	LT RAJENDER SINGH	N.A	1114749155	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75			75	9798	-	0	0	0	0	0	0	0	9798	158	9956	Delhi	Bank Transfer	60661011000343 BKID0060606
111	1538	Abhishek	NARENDER KUMAR	N.A	1114767352	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	92			92	12104	-	0	0	0	0	0	0	0	12104	444	12548	Delhi	Bank Transfer	60911010000377 BKID00606091
112	1543	Aarif	TASLIM AHMED	N.A	1114767382	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	1.0	581	5	576	0	0	0	0	15562	0	15562	Delhi	Bank Transfer	51572193000007 ORBC0105157
113	1544	Krishna Kumar	Viko das	N.A	1114788824	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	4.0	2323	18	2305	0	0	0	0	17291	427	17718	Delhi	Bank Transfer	11260110094945 UCBA0001126
114	1547	Deepak Kumar	OM PAL SINGH	N.A	1114804757	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88			88	11527	-	0	0	0	0	0	0	0	11527	455	11982	Delhi	Bank Transfer	51572191012154 ORBC0105157
115	1548	Mohit Kumar	PREM PRAKASH	N.A	1114804762	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	92			92	12104	-	0	0	0	0	0	0	0	12104	439	12543	Delhi	Bank Transfer	50100019225459 IDFC0000395
116	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	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	390	390	Delhi	Bank Transfer	51572121015422 ORBC0105157
117	1554	SACHIN KUMAR	MUNESH KUMAR	N.A	1114818043	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105			105	13833	-	0	0	0	0	0	0	0	13833	439	14272	Delhi	Bank Transfer	51572191012277 ORBC0105157
118	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	0	0	141	141	Delhi	Bank Transfer	00212191020211 ORBC0100021
119	1559	VINOD KUMAR	SUNDER LAL	N.A	1114848427	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	-	0	0	0	0	0	0	0	14986	53	15039	Delhi	Bank Transfer	00222122000755 ORBC0100022
120	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	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	384	384	Delhi	Bank Transfer	0000032 RDRAAM



Register of Wages

Wage Period: **November-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
Punjab Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
121	1574	REKHA	KAILASH KUMAR	N.A	1114848411	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109			109	14410	-	0	0	0	0	0	0	0	0	14410	427	14837	Delhi	Bank Transfer	51572121004297 ORBC0105157
122	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	30	15100	0	0	15100	8.0	4646	0	0	4646	0	35			35	4611	-	0	0	0	0	0	0	0	0	4611	312	4923	Delhi	Bank Transfer	33247934843 SBIN0002319
123	1580	Raza	Kishan Kumar	N.A	1114873211	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	-	0	0	0	0	0	0	0	14986	433	15419	Delhi	Bank Transfer	91272010050961 SYNB0009127	
124	1583	Sumit	Suresh	N.A	1114873217	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101			101	13257	-	0	0	0	0	0	0	13257	426	13683	Delhi	Bank Transfer	4108300001031 BARB0INANGLO		
125	1585	Himanshu	SAJJAN KUMAR	N.A	1114887919	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88			88	11527	-	0	0	0	0	0	0	11527	443	11970	Delhi	Bank Transfer	51572191012529 ORBC0105157		
126	1590	Suman	NARENDER KUMAR	N.A	1114895573	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	4.0	2323	18	2305	0	0	0	0	17291	456	17747	Delhi	Bank Transfer	606410510000021 BKID0006064	
127	1591	Deelip	Akulu Mahto	N.A	1114895576	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	5.0	2904	22	2882	0	0	0	0	17868	550	18418	Delhi	Bank Transfer	490800700026425 PUNB0498000	
128	1592	Sushil	Tej Ram	N.A	1114895586	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	4.0	2323	18	2305	0	0	0	0	17291	444	17735	Delhi	Bank Transfer	21170100079524 BARB0ITRDSUL	
129	1594	Sudhir		N.A	1114920004	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	4.0	2323	18	2305	0	0	0	0	17291	564	17855	Delhi	Bank Transfer	078300101001959 CCOR0000783	
130	1595	Mohit	Nirmal Swaroop	N.A	1114920006	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	3.0	1742	14	1728	0	0	0	0	16714	526	17240	Delhi	Bank Transfer	51572121014050 ORBC0105157	
131	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	9.0	5227	40	5187	0	0	0	0	20173	409	20582	Delhi	Bank Transfer	604202010022728 UBIN0560421	
132	1597	Vishal Agnihotri	Awdhesh kesri Nandan	N.A	1114920012	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	6.0	3485	27	3458	0	0	0	0	18444	463	18907	Delhi	Bank Transfer	160479 016705	



Register of Wages

Wage Period: **November-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 contractor	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 Payble (A+B+C)	Arrear	Net Payble	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																						
133	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	HM	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	0	0	11527	555	12082	Delhi	Bank Transfer	33288100005771	BARB0JAHANG
134	1599	Rahul	Jai Kishan	N.A	1114920019	N.A	H/M	30	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	463	16602	Delhi	Bank Transfer	46240100001127	BARB0SECCROI	
135	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114929297	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	0	0	10375	468	10843	Delhi	Bank Transfer	6908020100003179	UBIN0569889	
136	1604	Suresh Kumar	Jeevan Ram	N.A	1114929921	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	0	9798	561	10359	Delhi	Bank Transfer	02452010022620	ORBC0100245	
137	1609	Hema Bhaskar	SATENDER KUMAR	N.A	111497546	N.A	W/B	30	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	515	18959	Delhi	Bank Transfer	606310110009569	BKID0006063	
138	1610	Mukesh Sharma	Ram Kumar Sharma	N.A	111497566	N.A	W/B	30	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	544	17835	Delhi	Bank Transfer	50370147303	ALLA0211537	
139	1611	Rohit	Nepal Singh	N.A	1114977632	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	0	12681	350	13031	Delhi	Bank Transfer	149501000019311	IOBA0001495	
140	1612	Subhash Chand	Sunwari Lal	N.A	111497726	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	0	9798	487	10285	Delhi	Bank Transfer	51572191007020	ORBC01005157	
141	1615	Nitender Kumar	Mathura Prasad	N.A	1115008176	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	475	14308	Delhi	Bank Transfer	51572121005249	ORBC00005157	
142	1617	PUSHPA	PREM SINGH RAWAT	N.A	1115018205	N.A	W/B	30	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	481	16043	Delhi	Bank Transfer	91112210001992	SYND00090111	
143	1619	LOKESH	DEVENDER	N.A	1115045814	N.A	W/B	30	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	0	0	2305	35	2340	Delhi	Bank Transfer	51572122000693	ORBC01005157	
144	1620	Sandeep Sharma	Rajendra	N.A	1115059203	N.A	W/B	30	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	488	16627	Delhi	Bank Transfer	1027802	005157	



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital**

under which contract is carried on

Punjab Bagh, New Delhi.

S. No.	S.No. in the register of workmen employed by contractor	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	Amount	Esic	OT Amount(B)	Extra Hours	Amount (C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
145	1621	RAHUL	Jagminder	N.A	1113744037	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	11.0	6388	48	6340	0	0	0	0	0	21326	513	21839	Delhi	Bank Transfer	51572121011714	ORBC0105157
146	1624	Chander pal	bhoora singh	N.A	1115064598	N.A	W/B	30	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	427	16566	Delhi	Bank Transfer	51572121015026	ORBC0105157
147	1627	DEEPAK	OM DUTT	N.A	1115086282	N.A	W/S	30	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	491	16630	Delhi	Bank Transfer	51572121010236	ORBC0105157
148	1628	AMANTULLA	MD SIRAJ	N.A	1115086283	N.A	W/S	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	9.0	5227	40	5187	0	0	0	0	0	20173	579	20752	Delhi	Bank Transfer	3539418722	SBIN004841
149	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	30	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	451	17165	Delhi	Bank Transfer	488910800862	CNRE004889
150	1633	RAVINDER KUMAR BASWAL	VINOD KAMAR	N.A	1115102271	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	0	14410	408	14818	Delhi	Bank Transfer	2035333121	SBIN0015969
151	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	469	15455	Delhi	Bank Transfer	51572413000185	ORBC0105157
152	1638	AMAN KUMAR	BAGESHWAR PRASAD	N.A	1115119400	N.A	W/B	30	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	525	17239	Delhi	Bank Transfer	6408038892	IDIB0062110
153	1639	DEEPA	KAWAR PAL	N.A	1115119498	N.A	W/A	30	15100	0	0	15100	21.5	12487	0	0	12487	0	94		94	12393	-	0	0	0	0	0	0	0	0	12393	481	12874	Delhi	Bank Transfer	51572121013220	ORBC0105157
154	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	0	14410	416	14826	Delhi	Bank Transfer	148002101000967	CORP0001480
155	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	0	11527	344	11871	Delhi	Bank Transfer	17600100002094	IOBA0001760
156	1658	RAHUL KUMAR	PURAN SINGH	N.A	1115240170	N.A	W/B	30	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	437	17728	Delhi	Bank Transfer	0887632	TRDSUL



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital**

under which contract is carried on

Punjab Bagh, New Delhi.

S.No.	S.No. in the register of workmen employed by contractor	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 Payble (A+B+C)	Arrear	Net Payble	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																						
157	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	0	0	9798	264	10062	Delhi	Bank Transfer	608710110000875	BKID00060687
158	1662	POOJA	MAHIPAL	N.A	1115253393	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	408	15394	Delhi	Bank Transfer	47980100010069	BARB0000THK	
159	1664	RAJENDERA	VED SINGH	N.A	1115253390	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	455	16594	Delhi	Bank Transfer	90332010119630	SYNB0009033		
160	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	N.A	W/B	30	15100	0	0	15100	24.5	14229	0	0	14229	0	107		107	14122	-	0	0	0	0	0	0	0	14122	432	14554	Delhi	Bank Transfer	51572121014906	ORBC0105157		
161	1668	PRAVEEN	GANGA RAM	N.A	1115306425	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	444	14277	Delhi	Bank Transfer	51572122000717	ORBC0105157		
162	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	428	14261	Delhi	Bank Transfer	120610400048860	BBKL001206		
163	1672	PINKI	SATISH	N.A	1115306412	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	429	13110	Delhi	Bank Transfer	35810201098548	UBIN0535818		
164	1674	DEEPAK KUMAR	SOMPAL SINGH	N.A	1115306422	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	17291	101	17392	Delhi	Bank Transfer	51572413000704	ORBC0105157		
165	1676	TARIF SINGH	FATEH SINGH	N.A	1115319588	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	458	14868	Delhi	Bank Transfer	51572121005188	ORBC0105157		
166	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	0	8646	396	9042	Delhi	Bank Transfer	1159126345	CBIN0231029		
167	1679	VIKASH	RAMKUMAR	N.A	1115319597	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	410	14820	Delhi	Bank Transfer	915010011279291	UTIB001081		
168	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	N.A	W/B	30	15100	0	0	15100	9.0	5227	0	0	5227	0	40		40	5187	-	0	0	0	0	0	0	0	5187	292	5479	Delhi	Bank Transfer	1012209	-105157		



Register of Wages

Wage Period: **November-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
Punjab Bagh, New Delhi.**

S. No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																						
169	1681	MUKESH	LAXMI CHAND	N.A	1115319606	N.A	W/B	30	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	476	16038	Delhi	Bank Transfer	21178100011576	BARBRI782SUL
170	1682	KM SALONI	SHIV MANGAL	N.A	1115334586	N.A	W/A	30	15100	0	0	15100	16.0	9292	0	0	9292	0	70			70	9222	-	0	0	0	0	0	0	0	0	9222	385	9607	Delhi	Bank Transfer	51572413000135	ORBC0105157
171	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	30	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	99	17967	Delhi	Bank Transfer	51572122000755	ORBC0105157
172	1684	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109			109	14410	-	0	0	0	0	0	0	0	14410	427	14837	Delhi	Bank Transfer	91412010049472	SYNB0009141	
173	1685	JOGINDER	MUNSHI RAM	N.A	1115334617	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	292	292	Delhi	Bank Transfer	0649000101303307	PUNB064900	
174	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	30	15100	0	0	15100	12.0	6969	0	0	6969	0	53			53	6916	-	0	0	0	0	0	0	0	6916	159	7075	Delhi	Bank Transfer	6577000100015897	PUNB0657700	
175	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	N.A	W/B	30	15100	0	0	15100	7.0	4065	0	0	4065	0	31			31	4034	-	0	0	0	0	0	0	0	4034	292	4326	Delhi	Bank Transfer	51572122000786	ORBC0105157	
176	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	3.0	1742	14	1728	0	0	0	0	16714	426	17140	Delhi	Bank Transfer	3182498076	SBIN006281	
177	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	30	15100	0	0	15100	14.0	8131	0	0	8131	0	61			61	8070	-	0	0	0	0	0	0	0	8070	332	8402	Delhi	Bank Transfer	520441028132010	CCRB000712	
178	1695	RAJ RANI	DHARAM SIR	N.A	1115361153	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	4.0	2323	18	2305	0	0	0	0	17291	469	17760	Delhi	Bank Transfer	4889101001096	CNRB0004889	
179	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	1.0	581	5	576	0	0	0	0	15562	534	16096	Delhi	Bank Transfer	51572122000862	ORBC0105157	
180	1700	RANJEET KUMAR	GANESHI PRASAD	N.A	1115361146	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114			114	14986	3.0	1742	14	1728	0	0	0	0	16714	492	17206	Delhi	Bank Transfer	1005057	04889	



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

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

S.No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
181	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	0	14986	433	15419	Delhi	Bank Transfer	05832413000252 ORBC0100583
182	1702	SANDEEP	BUENDER	N.A	1115361144	N.A	W/B	30	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	527	17241	Delhi	Bank Transfer	3073001500224517 PUNB0307300	
183	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	0	12104	368	12472	Delhi	Bank Transfer	51572413000638 ORBC0105157	
184	1705	CHANCHAL	ASHOK VERMA	N.A	1115367016	N.A	W/B	30	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	498	16060	Delhi	Bank Transfer	51572121000022 ORBC0105157	
185	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115381808	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	12104	381	12485	Delhi	Bank Transfer	41080100000660 BARB03ANGLO		
186	1707	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	411	14244	Delhi	Bank Transfer	51572122000948 ORBC0105157		
187	1708	GAURAV	SUSHEEL	N.A	1115381773	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	0	8646	444	9090	Delhi	Bank Transfer	68032797784 MAHB0001744		
188	1709	SAGAR	KALICHARAN	N.A	1115382221	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	411	14244	Delhi	Bank Transfer	394502010074379 UBIN0539457		
189	1710	SALMAN KHAN	MANGAL KHAN	N.A	1115381777	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	534	13215	Delhi	Bank Transfer	394502010068017 UBIN0539457		
190	1711	RAJA KUMAR	SHAMBHU CHOUHARY	N.A	1115381795	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	375	15361	Delhi	Bank Transfer	394502010081378 UBIN0539457		
191	1712	VIKAS	BACCHARAM	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	0	0	Delhi	Bank Transfer	91801006521689 UTIB0002667
192	1713	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	15562	485	16047	Delhi	Bank Transfer	169680 048441		



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

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

under which contract is carried on

S.No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
193	1714	PRIYANKA	SURENDER	N.A	1115404670	N.A	W/B	30	15100	0	0	15100	7.0	4065	0	0	4065	0	31		31	4034	-	0	0	0	0	0	0	0	0	4034	396	4430	Delhi	Bank Transfer	51572413000693 ORBC0105157
194	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	575	13832	Delhi	Bank Transfer	35936529168 SBIIN0010770	
195	1717	MANEESH KUMAR	BRAJPAL SINGH	N.A	1115404694	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	380	16519	Delhi	Bank Transfer	8805210049564 SYNB0008805	
196	1718	NARENDER	DHANRAJ	N.A	1115404721	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	12681	431	13112	Delhi	Bank Transfer	024810000081564 IBKL000248	
197	1720	MONU	Ramesh	N.A	1115422378	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	9798	297	10095	Delhi	Bank Transfer	61349884874 SBIIN0031829	
198	1721	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	457	14290	Delhi	Bank Transfer	3312316126 SBIIN004835	
199	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	53		53	6916	-	0	0	0	0	0	0	0	6916	356	7272	Delhi	Bank Transfer	2027897128 SBIIN066420	
200	1723	REKHA		N.A	1115422387	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	15562	485	16047	Delhi	Bank Transfer	51572413000742 ORBC0105157	
201	1725	ABDUL REHMAN	MOHD. YUSUF	N.A	1115441449	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.0	1742	14	1728	0	0	0	0	16714	398	17112	Delhi	Bank Transfer	1852191020708 ORBC0101852	
202	1726	AMIT KUMAR	SHIV KUMAR	N.A	1115441460	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	15562	399	15961	Delhi	Bank Transfer	102301556505 JCTC0001023	
203	1727	Brijendra Chauhan		N.A	1115455956	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	538	14948	Delhi	Bank Transfer	51572413000820 ORBC0105157	
204	1729	JAGDISH	PURAN CHAND	N.A	1115474498	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	13833	427	14260	Delhi	Bank Transfer	1005823 005800	



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital**

under which contract is carried on

Punjab Bagh, New Delhi.

S.No.	S.No. in the register of workmen employed by contractor	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 Payble (A+B+C)	Arrear	Net Payble	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
205	1730	Kamal Singh	JAY HIND	N.A	1115474470	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	222	222	Delhi	Bank Transfer	69080201000489 UBIN0569089	
206	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	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	216	216	Delhi	Bank Transfer	0234010065181 UCBA0000234	
207	1732	MAHIPAL	RAJU	N.A	1115491106	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75	75	9798	-	0	0	0	0	0	0	0	0	9798	321	10119	Delhi	Bank Transfer	51572121015095 ORBC0105157	
208	1734	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	30	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	474	17188	Delhi	Bank Transfer	5157212001331 ORBC0105157	
209	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	109	109	14410	-	0	0	0	0	0	0	0	0	14410	444	14854	Delhi	Bank Transfer	550302010012731 UBIN0555037	
210	1736	NAURAANG KUMAR	NAND KUMAR	N.A	1115491092	N.A	W/B	30	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	363	16502	Delhi	Bank Transfer	684910510002678 BKID0006849	
211	1737	RAJENDRA KUMAR	RAM AUTAR	N.A	1115511464	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109	109	14410	-	0	0	0	0	0	0	0	14410	457	14867	Delhi	Bank Transfer	515721212001417 ORBC0105157		
212	1738	AJIT	CHANDER DEV	N.A	1115511476	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	9.0	5227	40	5187	0	0	0	0	0	20173	592	20765	Delhi	Bank Transfer	3280243497 SBIN007783	
213	1740	MAHENDER KUMAR	JITENDER KUMAR	N.A	1115511475	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	92	92	12104	-	0	0	0	0	0	0	0	12104	445	12549	Delhi	Bank Transfer	211701000996141 BARB01RDSUL		
214	1741	DINESH		N.A	1115511486	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	10.0	5808	44	5764	0	0	0	0	0	20750	609	21359	Delhi	Bank Transfer	33254201512 SBIN0001155	
215	1742	ASHA	JALALUDIN	N.A	1115524149	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105	105	13833	-	0	0	0	0	0	0	0	13833	375	14208	Delhi	Bank Transfer	358102010986060 UBIN0535818		
216	1743	VICKY KUMAR	BHAGAT RAM	N.A	1115524199	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9	9	1153	-	0	0	0	0	0	0	0	1153	0	1153	Delhi	Bank Transfer	10003325 572977		



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital**

under which contract is carried on

Punjab Bagh, New Delhi.

S. No.	S.No. in the register of workmen employed by contractor	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)	Arrear	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.			
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																							
217	1744	NEMI CHAND	SEEMU LAL	N.A	1115524259	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	0	0	0	0	10952	468	11420	Delhi	Bank Transfer	38042752825	SBIN0006623
218	1746	ASHOK	0	N.A	1115544540	N.A	W/B	30	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	466	18910	Delhi	Bank Transfer	38485004435	SBIN0011548	
219	1747	KAMAL KUMAR PASWAN	RAM PRASAD	N.A	1114569620	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	0	0	0	10952	438	11390	Delhi	Bank Transfer	51572010012210	ORBC0105157	
220	1748	KIRAN	YASHPAL SOLANKI	N.A	1115119393	N.A	W/A	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	0	11527	344	11871	Delhi	Bank Transfer	0316104000139502	IBKL0003116		
221	1749	RAVI	RAJVEER SINGH	N.A	1115544532	N.A	W/B	30	15100	0	0	15100	2.0	1162	0	0	1162	0	9		9	1153	-	0	0	0	0	0	0	0	0	1153	333	1486	Delhi	Bank Transfer	51572191012338	ORBC0105157		
222	1750	SURAJ	DEVENDER SINGH	N.A	1115544537	N.A	W/B	30	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	561	18429	Delhi	Bank Transfer	32727636895	SBIN0004840		
223	1751	PANKAJ KUMAR	RAJKUMAR	N.A	1115544538	N.A	W/B	30	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	431	15993	Delhi	Cheque Payment	0	0		
224	1752	SUMIT	PRADEEP KUMAR	N.A	1115560002	N.A	W/B	30	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	509	17223	Delhi	Bank Transfer	51572171000683	ORBC0105157		
225	1753	UMESH	Radhey Shyam	N.A	1115560012	N.A	W/B	30	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	523	17237	Delhi	Bank Transfer	90982600000360	SYNB0009998		
226	1754	PRAKASH	GHANSHYAM	N.A	1115560018	N.A	W/B	30	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	528	19548	Delhi	Bank Transfer	61341099597	SBIN0031113		
227	1755	PANKAJ Kumar	0	N.A	1115578466	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	0	10375	510	10885	Delhi	Cheque Payment	0	0			
228	1756	MONTI	0	N.A	1115578472	N.A	W/B	30	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	328	18772	Delhi	Cheque Payment	0	0		



Register of Wages

Wage Period: **November-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**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital**

under which contract is carried on

Punjabi Bagh, New Delhi.

S. No.	S.No. in the register of workmen employed by contractor	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 Payble (A+B+C)	Arrear	Net Payble	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																					
229	1757	SANJAY	Rajpal	N.A	1115616709	N.A	W/S	30	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	164	18032	Delhi	Cheque Payment	0	0
230	1758	RAJ KUMAR SHARMA	0	N.A	1115636764	N.A	W/S	30	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	0	19020	Delhi	Cheque Payment	0	0
T O T A L												4,980.0	2897521	0	0	2897521	0	21868	0	21868	2875653	382.0	223004	1725	221279	54	3920	30	3890	0	3100822	96372	3197194					

