

Register of Wages

Wage Period: **January-20**

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																			
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	0	18776	Delhi	Bank Transfer	5157201009620	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	5.0	3262	25	3237	0	0	0	0	0	20071	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	7.0	4567	35	4532	0	0	0	0	0	21366	Delhi	Bank Transfer	4634000100005379	PUNB0463400
4	1004	Mahesh	Bipat Ram	N.A	1112951579	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	18444	Delhi	Bank Transfer	51572121000534	ORBC0105157
5	1006	Kamal	Hori Lal	N.A	1113742795	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	51572041023682	ORBC0105157
6	1007	Vinod	Rajinder Singh	N.A	1113215797	N.A	W/B	31	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	Delhi	Bank Transfer	51572121005089	ORBC0105157
7	1044	Shashi Bhusan	DEVKI NANDAN	N.A	1113744446	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	0	12681	Delhi	Bank Transfer	51572121015163	ORBC0105157
8	1050	Avinash	Suger Singh	N.A	1113742802	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	0	15562	Delhi	Bank Transfer	51572121015200	ORBC0105157
9	1054	Khushal Singh	Kanhiya lal	N.A	1112956906	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	51572121015064	ORBC0105157
10	1057	Sonu	Horilal	N.A	1113444006	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	0	0	9798	Delhi	Bank Transfer	51572041027987	ORBC0105157



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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				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																			
11	1062	Suman	Lt Surender Jain	N.A	1113328391	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	51572121011974	ORBC0105157
12	1063	Sahana	Mahomad Afak	N.A	11113742746	N.A	Aaya	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	51572121015847	ORBC0105157	
13	1064	Anju	Bhagwati Sharma	N.A	1113276891	N.A	Aaya	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	11527	Delhi	Bank Transfer	51572121002774	ORBC0105157		
14	1067	Sunita	Ishwar Singh	N.A	1113742889	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.5	3775	29	3746	0	0	0	0	18732	Delhi	Bank Transfer	51572121003214	ORBC0105157	
15	1069	Kasuhaliya	Anand	N.A	1112951576	N.A	Aaya	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	51572121000350	ORBC0105157	
16	1072	Meena	Rakesh	N.A	2213047679	N.A	Aaya	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	51572121012513	ORBC0105157		
17	1073	Prabhasagar	Govind	N.A	1111855177	N.A	W/B	31	15100	0	0	15100	22.5	13067	0	0	13067	0	99		99	12968	-	0	0	0	0	0	0	12968	Delhi	Bank Transfer	51572121011325	ORBC0105157		
18	1075	Suman	Charan Gupta	N.A	1113936910	N.A	Aaya	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	51572121009339	ORBC0105157		
19	1082	Saroj	Lokesh	N.A	1113744474	N.A	Aaya	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	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	9.0	5227	40	5187	0	0	0	0	20173	Delhi	Bank Transfer	51572121003788	ORBC0105157	
21	1121	MANOJ	GANESH	N.A	1113936934	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	17868	Delhi	Bank Trans	15071	5157		



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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																			
22	1122	Raj Kumar	Gajraj Singh	N.A	11113277254	N.A	H/M	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	51572121006154	ORBC0105157
23	1128	Manoj	Ram Swaroop	N.A	11112951583	N.A	W/B	31	15100	0	0	15100	2.0	1162	0	0	1162	0	9		9	1153	-	0	0	0	0	0	0	0	1153	Delhi	Bank Transfer	51572011000439	ORBC0105157	
24	1132	Chander Parkash	It Ishwar Prasad	N.A	11128566332	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	51572121006270	ORBC0105157	
25	1138	Azeet	Chand Ram	N.A	11113936944	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	17868	Delhi	Bank Transfer	51572121004747	ORBC0105157	
26	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	8.0	4646	35	4611	0	0	0	0	19597	Delhi	Bank Transfer	51572121010878	ORBC0105157	
27	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	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121011752	ORBC0105157	
28	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	51572121005566	ORBC0105157		
29	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	8.0	4646	35	4611	0	0	0	0	19597	Delhi	Bank Transfer	51572121012490	ORBC0105157	
30	1147	Arvind	GAJRAJ SINGH	N.A	1113276898	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	51572121015231	ORBC0105157	
31	1149	Mukesh	Jay singh	N.A	1112856797	N.A	W/B	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	21	1525	12	1513	0	14770	Delhi	Bank Transfer	51572121012064	ORBC0105157
32	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	14986	Delhi	Bank Trans	04869	5157	



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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment : **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	1155	Sunil	GANGA PARSAD	N.A	1114569622	N.A	H/M	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70	70	9222	-	0	0	0	0	0	0	0	0	9222	Delhi	Bank Transfer	51572121010588	ORBC0105157
34	1158	Suresh	Gyasa Ram	N.A	11113744039	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	51572121000432	ORBC0105157
35	1159	Raju	Ram Sakal	N.A	11113744727	N.A	H/M	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83	83	10952	-	0	0	0	0	0	0	0	10952	Delhi	Bank Transfer	51572121011202	ORBC0105157	
36	1163	Parvesh	Ashok Kumar	N.A	11113936951	N.A	Auya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.0	2904	22	2882	83	6025	46	5979	0	23847	Delhi	Bank Transfer	51572121014951	ORBC0105157
37	1169	Kavita	Rajender	N.A	1112856786	N.A	Auya	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	51572121005294	ORBC0105157
38	1170	Fakruddin	Nasridin	N.A	1113328340	N.A	H/M	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	51572121003238	ORBC0105157	
39	1177	Ram Kishan		N.A	1112951727	N.A	0	31	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	51572121015255	ORBC0105157	
40	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	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	51572121003290	ORBC0105157
41	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	15562	Delhi	Bank Transfer	03242011000134	ORBC0100324	
42	1202	Akhilesh	Raja Ram	N.A	1113936972	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	51572121015132	ORBC0105157
43	1204	Virender	Jang Singh	N.A	1114403273	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	0	20750	Delhi	Bank Trans	12605	5157	



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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
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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
44	1223	Lalita	Sonu	N.A	11113974597	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	51572121014944	ORBC0106157
45	1228	Seema	Ravi	N.A	11113974628	N.A	Aaya	31	15100	0	0	15100	23.5	13648	0	0	13648	0	103		103	13545	-	0	0	0	0	0	0	0	13545	Delhi	Bank Transfer	51572191008941	ORBC0105157	
46	1230	Lallu Ram	Prabhati lal	N.A	1114569624	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	13257	Delhi	Bank Transfer	2048978047	ALLA0210648		
47	1250	Karamveer	Umed Singh	N.A	1114011246	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	51572121004617	ORBC0105157	
48	1281	Manish	Lal chand	N.A	1114066465	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	51572191006665	ORBC0105157		
49	1287	Ram Kishore	Shatrudhan Thakur	N.A	1114096815	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	19020	Delhi	Bank Transfer	51572121015118	ORBC0105157	
50	1289	Ajay	Fateh Singh	N.A	1114107293	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	11527	Delhi	Bank Transfer	51572121013831	ORBC0105157		
51	1293	Vinit Kumar	Jai Prakash	N.A	1114123514	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	10375	Delhi	Bank Transfer	51572121013930	ORBC0105157		
52	1304	Sunil	Ram Bahadur	N.A	1112951740	N.A	H/M	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	12104	Delhi	Bank Transfer	51572121001845	ORBC0105157		
53	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	4.5	2613	20	2593	0	0	0	0	17579	Delhi	Bank Transfer	51572191009758	ORBC0105157	
54	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	16714	Delhi	Bank Trans	22699	5157	



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 under which contract is carried on

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

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
55	1332	Kamlesh	Surjeet Singh	N.A	1114155106	N.A	Aaya	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	51572121015125	ORBC0105157
56	1347	Manoj Kumar	Amar Singh	N.A	1114213441	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	13833	Delhi	Bank Transfer	51572121009915	ORBC0105157	
57	1352	Vimal	Jagmohan	N.A	1113744544	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	19020	Delhi	Bank Transfer	51572121011219	ORBC0105157	
58	1360	MANJU BALA	It sh Jai Bhagwan	N.A	1114241715	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	515720100012130	ORBC0105157	
59	1361	CHANDAN	Suresh	N.A	1114241720	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	11527	Delhi	Bank Transfer	51572041023885	ORBC0105157	
60	1365	Harish	Lal Singh	N.A	1113744064	N.A	H/M	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	0	10952	Delhi	Bank Transfer	51572041031243	ORBC0105157	
61	1372	Jagan Nath	Bindiya Prasad	N.A	1113742960	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	0.5	290	3	287	0	0	0	0	15273	Delhi	Bank Transfer	51572121011813	ORBC0105157	
62	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	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572041024023	ORBC0105157	
63	1376	Meena	PRAKASH	N.A	1114319677	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	15562	Delhi	Bank Transfer	51572041023934	ORBC0105157	
64	1377	Aadesh	PRAMOD	N.A	1114319632	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	5157282008179	ORBC0105157	
65	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	3.0	1742	14	1728	0	0	0	0	16714	Delhi	Bank Trans	02811	5157	



Register of Wages

Wage Period: **January-20**

FORM XVII

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Extra Days	Amoun t	Esic	OT Amount(B)	Extra Hours	Amoun t(C)	Esic	OT Hours Amoun t	ADV	Net Payble (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	1380	Sheela	ROOP CHAND	N.A	11113277265	N.A	Aaya	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.5	4356	33	4323	0	0	0	0	0	19309	Delhi	Bank Transfer	51572121001449 ORBC0105157
67	1381	Praveen	VIJAY	N.A	11114154983	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	0	17868	Delhi	Bank Transfer	51572121015156 ORBC0105157
68	1388	YOGESH	Ram Niwas	N.A	1114361265	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	0	14122	Delhi	Bank Transfer	51572041027604 ORBC0105157	
69	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	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	51572191008645 ORBC0105157
70	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	10.0	5808	44	5764	0	0	0	0	20750	Delhi	Bank Transfer	51572121001920 ORBC0105157	
71	1395	Rakesh	Radhey Shyam	N.A	1114364423	N.A	W/B	31	15100	0	0	15100	12.5	7260	0	0	7260	0	55		55	7205	-	0	0	0	0	0	0	0	7205	Delhi	Bank Transfer	51572191009031 ORBC0105157	
72	1406	Mamta	Satveer	N.A	1114364455	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	17291	Delhi	Bank Transfer	927165904 IDIB000G078	
73	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	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121012854 ORBC0105157	
74	1410	Meenu	Govind	N.A	1114364467	N.A	Aaya	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	51572041027819 ORBC0105157	
75	1416	Gagan	Sohan lal	N.A	1114364486	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	14410	Delhi	Bank Transfer	51572041027741 ORBC0105157		
76	1419	Mahender Singh	OM PRAKASH	N.A	1114364494	N.A	H/M	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	13257	Delhi	Bank Trans	2746 6245		



Register of Wages

Wage Period: **January-20**

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	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total 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																		
77	1429	Sukhveer	Sunder	N.A	1114390995	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	0	14410	Delhi	Bank Transfer	5157204102798	ORBC0105157
78	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	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	5157204102832	ORBC0105157	
79	1434	Satish Saini	Lt Sh Jagdish prasad	N.A	1114391015	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572041027031	ORBC0105157	
80	1437	Neelam	Ganga Ram	N.A	1114391034	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	51572041027925	ORBC0105157	
81	1443	Santosh	MAHESH	N.A	1114404938	N.A	Aaya	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	51572041027871	ORBC0105157	
82	1445	Vikas	JAI KISHAN	N.A	1114569659	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	13833	Delhi	Bank Transfer	51572041027666	ORBC0105157	
83	1446	Prashant Kumar	BANWARI LAL	N.A	1114404946	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	08462011014025	ORBC0100846	
84	1449	Jitender	KAPIL	N.A	2213205943	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	7493	Delhi	Bank Transfer	51572041028014	ORBC0105157	
85	1450	Rajiv Kumar	DEVENDER SINGH	N.A	1114404945	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	0	11527	Delhi	Bank Transfer	51572041028120	ORBC0105157	
86	1455	Sangeeta	RAM KHILADI	N.A	1114447332	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	08462041000630	ORBC0100846	
87	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	4.0	2323	18	2305	0	0	0	0	17291	Delhi	Bank Trans	28168	5157	



Register of Wages

Wage Period: **January-20**

FORM XVII

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Extra Days	Amoun t	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																			
88	1463	Ravi Pal	HARI RAM	N.A	1114447600	N.A	W/B	31	15100	0	0	15100	15.5	9002	0	0	9002	0	68		68	8934	-	0	0	0	0	0	0	0	0	8934	Delhi	Bank Transfer	51572041030321	ORBC0105157
89	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	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572041028434	ORBC0105157	
90	1471	Sunita	MANOHAR LAL	N.A	1114490077	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	15562	Delhi	Bank Transfer	51572121011875	ORBC0105157	
91	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	4.0	2323	18	2305	8	581	5	576	0	17867	Delhi	Bank Transfer	51572041029141	ORBC0105157
92	1475	Krishan Lal	Babu Lal	N.A	111309255	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	17291	Delhi	Bank Transfer	51572121009247	ORBC0105157	
93	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	10.0	5808	44	5764	0	0	0	0	20750	Delhi	Bank Transfer	51572041029189	ORBC0105157	
94	1477	Sunil	virender	N.A	1114507968	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	0	10375	Delhi	Bank Transfer	36376000979	SBIN0001679	
95	1485	Rachit	RAJENDER SINGH	N.A	1114545382	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	51572191009895	ORBC0105157	
96	1489	Bobee	TEJ SINGH	N.A	11144033271	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	17291	Delhi	Bank Transfer	51572413000911	ORBC0105157	
97	1498	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	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	51572121000152	ORBC0105157	
98	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	5.0	2904	22	2882	0	0	0	0	17868	Delhi	Bank Trans	11355	51572121000152	



Register of Wages

Wage Period: **January-20**

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																			
99	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	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	51572191011708	ORBC0105157
100	1504	Rakhi	Moti Lal	N.A	1114591826	N.A	Aalya	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	5157204033759	ORBC0105157	
101	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	8.0	4646	35	4611	0	0	0	0	19597	Delhi	Bank Transfer	51572121010564	ORBC0105157	
102	1514	Sachin Panwar	Naresh Panwar	N.A	1114628368	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	12.0	6969	53	6916	0	0	0	0	21902	Delhi	Bank Transfer	51572191011744	ORBC0105157	
103	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	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572191011706	ORBC0105157	
104	1532	Sumit	Inder singh	N.A	1114749106	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	8046190000455	PUNB01GB001	
105	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	5.0	2904	22	2882	0	0	0	0	17868	Delhi	Bank Transfer	51572191011324	ORBC0105157	
106	1535	Aman Kumar	JEEWAN SINGH	N.A	1114749135	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	51115642418	SBIN0031770	
107	1536	Tarun Kumar	LT RAJENDER SINGH	N.A	1114749155	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	60661010003343	BKID0006066	
108	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	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	609110110000377	BKID0006091	
109	1543	Aarif	TASLIM AHMED	N.A	1114767382	N.A	H/M	31	15100	0	0	15100	9.0	5227	0	0	5227	0	40		40	5187	-	0	0	0	0	0	0	5187	Delhi	Bank Trans	00007	5157		



Register of Wages

Wage Period: **January-20**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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																		
110	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	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	1126010094945
111	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
112	1548	Mohit Kumar	PREM PRAKASH	N.A	1114804762	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	5010000925459
113	1552	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	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	11527	Delhi	Bank Transfer	51572121015422
114	1554	SACHIN KUMAR	MUNESH KUMAR	N.A	1114818043	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	12104	Delhi	Bank Transfer	51572191012277
115	1559	VINOD KUMAR	SUNDER LAL	N.A	1114848427	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	00222122000755
116	1572	SUNIL KUMAR	RAJPAL	N.A	1114848353	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	21248100000032
117	1574	REKHA	KAILASH KUMAR	N.A	1114848411	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	51572121004297
118	1577	Rohit	Yoginder	N.A	1114873202	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	40		40	5187	-	0	0	0	0	0	0	0	0	5187	Delhi	Bank Transfer	3324934843
119	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	0	16139	Delhi	Bank Transfer	91272010050961
120	1583	Sumit	Suresh	N.A	1114873217	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	10952	Delhi	Bank Trans	01081



Register of Wages

Wage Period: **January-20**

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	1585	Himanshu	SAJJAN KUMAR	N.A	1114887919	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	51572191012529	ORBC0105157
122	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	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	606410510000021	BKID0006064	
123	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	5.0	2904	22	2882	0	0	0	0	17868	Delhi	Bank Transfer	4908001700026435	PUNB0490800	
124	1594	Sudhir	0	N.A	1114920004	N.A	W/B	31	15100	0	0	15100	9.0	5227	0	0	5227	0	40		40	5187	-	0	0	0	0	0	0	0	5187	Delhi	Bank Transfer	078300101001959	CORP000783	
125	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	3.0	1742	14	1728	0	0	0	0	16714	Delhi	Bank Transfer	51572121014050	ORBC0105157	
126	1596	Sanjeev	GHANSHYAM PRASAD	N.A	1114920009	N.A	W/B	31	15100	0	0	15100	25.5	14810	0	0	14810	0	112		112	14698	-	0	0	0	0	0	0	0	14698	Delhi	Bank Transfer	604202010022728	UBIN0560421	
127	1597	Vishal Agnihotri	Awldhesh kesri Nandan	N.A	1114920012	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	15562	Delhi	Bank Transfer	20239460479	SBIN0016703	
128	1598	Dinesh	Shiv Shankar	N.A	1114920015	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.5	3775	29	3746	0	0	0	0	18732	Delhi	Bank Transfer	33288100005771	BARB0AHANG	
129	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	3.0	1742	14	1728	0	0	0	0	16714	Delhi	Bank Transfer	46240100001127	BARB0ECROH	
130	1601	Neeraj Panchal	UMEDH SINGH	N.A	1114939297	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	690802010003179	UBIN0560989	
131	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	5.0	2904	22	2882	0	0	0	0	17868	Delhi	Bank Trans	22620	0245	



Register of Wages

Wage Period: **January-20**

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	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	10.0	5808	44	5764	0	0	0	0	0	20750	Delhi	Bank Transfer	60510110009509 BKID0006063
133	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	8.0	4646	35	4611	0	0	0	0	0	19597	Delhi	Bank Transfer	50370147303 ALLA0211537
134	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	0	0	12104	Delhi	Bank Transfer	149501000019311 IOBA0001495
135	1612	Subhash Chand	Sunwari Lal	N.A	1114977726	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	51572191007020 ORBC0105157
136	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	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121005249 ORBC00005157
137	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	15.0	8712	66	8646	0	0	0	0	0	23632	Delhi	Bank Transfer	9112210001992 SYNBW009111
138	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	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	51572041027802 ORBC00005157
139	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	11.0	6388	48	6340	0	0	0	0	0	21326	Delhi	Bank Transfer	51572121011714 ORBC0105157
140	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	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	51572121015026 ORBC0105157
141	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	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572121010236 ORBC0105157
142	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	4.5	2613	20	2593	0	0	0	0	0	17579	Delhi	Bank Trans	3722 4841



Register of Wages

Wage Period: **January-20**

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																		
143	1631	ASHOK	HARI OM SINGH	N.A	1115102267	N.A	W/S	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	488910800862 CNRB0004889
144	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	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	20353333121 SBIN0015969	
145	1635	BHARAT SINGH	AMAR PAL SINGH	N.A	1115119384	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	13833	Delhi	Bank Transfer	51572413000185 ORBC0105157	
146	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	8.0	4646	35	4611	0	0	0	0	19597	Delhi	Bank Transfer	6408038892 IDIB000G110	
147	1639	DEEPA	KAWAR PAL	N.A	1115119498	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	14986	Delhi	Bank Transfer	51572121013220 ORBC0105157	
148	1644	RINKU GAUD	Manoj Gaud	N.A	1115166427	N.A	W/A	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	148002101000967 CORP001480	
149	1653	MANJU SHARMA	JITENDRA	N.A	1115240193	N.A	W/A	31	15100	0	0	15100	22.5	13067	0	0	13067	0	99		99	12968	-	0	0	0	0	0	0	0	12968	Delhi	Bank Transfer	17600100002094 JOBAN0001760	
150	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	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	2117010087632 BARB0TRDSUL	
151	1661	ANJALI	KISHAN PAL	N.A	1115253373	N.A	W/A	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	608710110000575 BKID0006087	
152	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	1.0	581	5	576	0	0	0	0	15562	Delhi	Bank Transfer	47980100010069 BARB0POOTHK	
153	1664	RAJENDERA	VED SINGH	N.A	1115253390	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	4611	Delhi	Bank Trans	19630 9033	



Register of Wages

Wage Period: **January-20**

FORM XVII

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
154	1667	KAMLESH DEVI	PARMANAND	N.A	1115261775	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	0	0	10375	Delhi	Bank Transfer	51572121014906	ORBC0105157
155	1668	PRAVEEN	GANGA RAM	N.A	1115306425	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	11527	Delhi	Bank Transfer	51572122000717	ORBC0105157	
156	1669	SAROJ DEVI	JAGAT SINGH	N.A	1115261780	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	1206104000048860	IBKL0001206	
157	1672	PINKI	SATISH	N.A	1115306412	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	13833	Delhi	Bank Transfer	358102010985148	UBIN0535818	
158	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	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572413000704	ORBC0105157	
159	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	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572121005188	ORBC0105157	
160	1678	SUNITA	JOGINDER KUMAR	N.A	1115319595	N.A	W/B	31	15100	0	0	15100	19.5	11325	0	0	11325	0	85	85	11240	-	0	0	0	0	0	0	0	11240	Delhi	Bank Transfer	1159120545	CBIN0281029	
161	1679	VIKASH	RAMKUMAR	N.A	1115319597	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	915010011279291	UTBI0001081	
162	1680	PRAVEEN KUMAR	LAXMAN SINGH	N.A	1115319602	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	51572121012209	ORBC0105157
163	1681	MUKESH	LAXMI CHAND	N.A	1115319606	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	21175100011576	BARB0TRDSUL	
164	1682	KM SALONI	SHIV MANGAL	N.A	1115334586	N.A	W/A	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 Trans	00135	5157	



Register of Wages

Wage Period: **January-20**

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																						
165	1683	RAJNI	SOM NATH	N.A	1115334598	N.A	W/A	31	15100	0	0	15100	15.5	9002	0	0	9002	0	68		68	8934	-	0	0	0	0	0	0	0	0	8934	Delhi	Bank Transfer	5157212200755	ORBC0105157			
166	1684	SONIA DEVI	SURESH	N.A	1115334609	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	0	0	0	Delhi	Bank Transfer	91412010049472	SYNB0009141
167	1690	OM PRAKASH	SARVAN KUMAR	N.A	1115334766	N.A	W/S	31	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	0	12104	Delhi	Bank Transfer	6577000100015897	PUNB0657700			
168	1691	GAUTAM KAGDA	DEEPAK KUMAR	N.A	1115334772	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	10952	Delhi	Bank Transfer	51572122000786	ORBC0105157				
169	1692	PRADEEP KUMAR	KISHAN LAL	N.A	1115334783	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	31625498076	SBIN0006281				
170	1694	NIRMLA	RAKESH KUMAR	N.A	1115361154	N.A	W/A	31	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	0	2305	Delhi	Bank Transfer	520441028132010	CORP000712				
171	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	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	4889101001096	CNRB0004889				
172	1699	SONI JAYSAWAL	CHNDAN JAYSAWAL	N.A	1115361149	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	14.0	8131	61	8070	0	0	0	0	23056	Delhi	Bank Transfer	51572122000862	ORBC0105157				
173	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	4.0	2323	18	2305	0	0	0	0	17291	Delhi	Bank Transfer	4889101005057	CNRB0004889				
174	1701	MAMTA SHARMA	PANKAJ SHARMA	N.A	1115361145	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.5	871	7	864	0	0	0	0	15850	Delhi	Bank Transfer	0583413000252	ORBC0100583				
175	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	5.0	2904	22	2882	0	0	0	0	17868	Delhi	Bank Trans	224517	7300				



Register of Wages

Wage Period: **January-20**

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	Amoun t	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																			
176	1703	ARUN KUMAR	SUNIL SINGH	N.A	1115361143	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	51572413000638	ORBC0106157
177	1705	CHANCHAL	ASHOK VERMA	N.A	1115367016	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	9.0	5227	40	5187	0	0	0	0	20173	Delhi	Bank Transfer	51572121000022	ORBC0105157	
178	1706	DEEPANSHU	GOURI SHANKAR	N.A	1115381808	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	10375	Delhi	Bank Transfer	41080100000660	BARB0NANGLO		
179	1707	DORI LAL	KHET SINGH	N.A	1115381766	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	6916	Delhi	Bank Transfer	51572122000948	ORBC0105157		
180	1708	GAURAV	SUSHEEL	N.A	1115381773	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	6916	Delhi	Bank Transfer	68032797784	MAHB0001744		
181	1709	SAGAR	KALICHARAN	N.A	1115383221	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	394502010074379	UBIN0539457		
182	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	2.0	1162	9	1153	0	0	0	16139	Delhi	Bank Transfer	394502010068017	UBIN0539457		
183	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	7.0	4065	31	4034	0	0	0	19020	Delhi	Bank Transfer	394502010081278	UBIN0539457		
184	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	1.0	581	5	576	0	0	0	15562	Delhi	Bank Transfer	31951169680	SBIN0004841		
185	1714	PRIYANKA	SURENDER	N.A	1115404670	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	8070	Delhi	Bank Transfer	51572413000693	ORBC0106157		
186	1716	HARERAM KUMAR	RAMJEE SAH	N.A	1115404713	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	16714	Delhi	Bank Trans	3168	0770		



Register of Wages

Wage Period: **January-20**

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																						
187	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	0	0	19597	Delhi	Bank Transfer	88052210049564	SYNB0008805			
188	1718	NARENDER	DHANRAJ	N.A	1115404721	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	11527	Delhi	Bank Transfer	0248104000081564	IBKL0000248			
189	1720	MONU	Ramesh	N.A	1115422378	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	0	0	0	61349884874	SBIN0031829
190	1721	RAKHI	PREM PAL	N.A	1115431672	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	33123316126	SBIN0004835			
191	1722	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	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	9222	Delhi	Bank Transfer	20278897128	SBIN0060420			
192	1723	REKHA		N.A	1115422387	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	51572413000742	ORBC0105157			
193	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	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Transfer	18522191020708	ORBC0101852			
194	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	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Transfer	1023015265605	ICIC0001023			
195	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	6.0	3485	27	3458	0	0	0	0	0	18444	Delhi	Bank Transfer	51572413000820	ORBC0105157			
196	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	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	5800101005823	CNRB0005800			
197	1730	Kamal Singh	JAY HIND	N.A	1115474470	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	0	0	6916	Delhi	Bank Trans	300489	9089			



Register of Wages

Wage Period: **January-20**

FORM XVII

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
198	1731	HARISH PANDEY	RAM SANJIWAN PANDEY	N.A	1115474539	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	9222	Delhi	Bank Transfer	02340110065181	UCBA0000234
199	1732	MAHIPAL	RAJU	N.A	1115491106	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	51572121015905	ORBC0105157
200	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	1.5	871	7	864	0	0	0	0	15850	Delhi	Bank Transfer	51572122001331	ORBC0105157	
201	1735	PRADEEP PRAHALAD CHAUDHARI	PRAHLAD CHAUDHARI	N.A	1115491083	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	11527	Delhi	Bank Transfer	550902010012731	UBIN055037
202	1736	NAURAANG KUMAR	NAND KUMAR	N.A	1115491092	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	684910510002678	BKID0006849
203	1737	RAJENDRA KUMAR	RAM AUTAR	N.A	1115511464	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	51572122001417	ORBC0105157	
204	1738	AJIT	CHANDER DEV	N.A	1115511476	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	12.0	6969	53	6916	0	0	0	0	21902	Delhi	Bank Transfer	3280243497	SBIN0007783	
205	1740	MAHENDER KUMAR	JITENDER KUMAR	N.A	1115511475	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	21170100996141	BARB0TRDSUL	
206	1741	DINESH		N.A	1115511486	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	33254201512	SBIN0001155	
207	1742	ASHA	JALALUDIN	N.A	1115524149	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	585102010986060	UBIN055818	
208	1744	NEMI CHAND	SEEMU LAL	N.A	1115524259	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 Trans	3825	6623	



Register of Wages

Wage Period: **January-20**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	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	1746	ASHOK		N/A	1115544540	N/A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	14.0	8131	61	8070	0	0	0	0	0	23056	Delhi	Bank Transfer	38485801435	SBIN/0011548
210	1747	KAMAL KUMAR PASWAN	RAM PRASAD	N/A	11114569620	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	51572010012210	ORBC0105157
211	1748	KIRAN	YASHPAL SOLANKI	N/A	1115119393	N/A	W/A	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	0316104000139502	IBKL0000316	
212	1749	RAVI	RAJVEER SINGH	N/A	1115544532	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	51572191012338	ORBC0105157	
213	1750	SURAJ	DEVENDER SINGH	N/A	1115544537	N/A	W/B	31	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	Delhi	Bank Transfer	32727636895	SBIN/0004840
214	1751	PANKAJ KUMAR	RAJKUMAR	N/A	1115544538	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	51572413009912	ORBC0105157	
215	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	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572171000683	ORBC0105157	
216	1753	UMESH	Radhey Shyam	N/A	1115560012	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	9098260000360	SYNB/0009098	
217	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	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	61341099597	SBIN0031113	
218	1755	PANKAJ Kumar		N/A	1115578466	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	10952	Delhi	Bank Transfer	22205649971	ALLA/0211195	
219	1756	MONTI		N/A	1115578472	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 Trans	01020	5157	



Register of Wages

Wage Period: **January-20**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payble				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payble (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		
220	1757	SANJAY	Rajpal	N.A	111156616709	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	0	0	17868	Delhi	Bank Transfer	5157212001724
221	1758	RAJ KUMAR SAH	SHIV RATAN SAH	N.A	11115636764	N.A	W/S	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	23530110102770
T O T A L													5,039.5	2932365	0	0	2932365	0	22136	0	22136	2910229	509.5	296981	2281	294700	112	8131	63	8068	0	3212997			

