

Register of Wages

Wage Period: **February-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**

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	Old ID	New Id	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	0	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	29	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	51572121010953	ORBC0105157
2	0	62002	Radhey Shyam	YODHA RAM	N.A	1114560058	N.A	Sup.	29	16962	0	0	16962	24.0	15657	0	0	15657	0	118		118	15539	-	0	0	0	0	0	0	0	0	15539	Delhi	Bank Transfer	51572041023729	ORBC0105157
3	0	62003	Chetan Sharma	SURESH	N.A	1115566724	N.A	Sup.	29	16962	0	0	16962	5.0	3262	0	0	3262	0	25		25	3237	-	0	0	0	0	0	0	0	3237	Delhi	Cheque Payment	0	0	
4	1044	62004	Shashi Bhusan	DEVKI NANDAN	N.A	1113744446	N.A	W/B	29	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	515721210105163	ORBC0105157	
5	1289	62005	Ajay	Fateh Singh	N.A	1114107293	N.A	W/B	29	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	51572121011831	ORBC0105157	
6	1347	62006	Manoj Kumar	Amar Singh	N.A	1114213441	N.A	H/M	29	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	51572121009315	ORBC0105157	
7	1373	62007	Raj kumari	Virender	N.A	1114298451	N.A	Aaya	29	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	51572041024023	ORBC0105157	
8	1379	62008	Ram Roop	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	29	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	51572121002811	ORBC0105157	
9	1381	62009	Praveen	VIJAY	N.A	1114154983	N.A	H/M	29	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	51572121015156	ORBC0105157	
10	1388	62010	YOGESH	Ram Niwas	N.A	1114361265	N.A	W/B	29	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572041027604	ORBC0105157		
11	1445	62011	Vikas	JAI KISHAN	N.A	1114569659	N.A	W/B	29	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	12681	Delhi	Bank Transfer	11027666	0105157		



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Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujwal 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.	Old ID	New Id	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																				
12	1455	62012	Sangeeta	RAM KHILADI	N.A	1114447332	N.A	Aaya	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	08462041000630	ORBC0100846
13	1474	62014	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	N.A	H/M	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	0	16139	Delhi	Bank Transfer	51572041029141	ORBC0105157
14	1485	62015	Rachit	RAJENDER SINGH	N.A	1114545382	N.A	W/B	29	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	51572191009895	ORBC0105157	
15	1514	62016	Sachin Panwar	Naresh Panwar	N.A	1114628368	N.A	W/B	29	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	51572191011744	ORBC0105157	
16	1534	62017	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	0	19020	Delhi	Bank Transfer	51572191011324	ORBC0105157	
17	1552	62018	AKSHAY KUMAR	VIKAS CHAND	N.A	1114818037	N.A	W/B	29	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	51572121015422	ORBC0105157	
18	1609	62019	Hema Bhaskar	SATENDER KUMAR	N.A	1114977546	N.A	W/B	29	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	606310110005609	BKID0006063		
19	1684	62020	SONIA DEVI	SURESH	N.A	1115334609	N.A	W/A	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	0.5	290	3	287	0	0	0	0	0	15273	Delhi	Bank Transfer	91412010049472	SYNB009141	
20	1700	62021	RANJEET KUMAR	GANESHI PRASAD	N.A	1115361146	N.A	W/B	29	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	4889101005057	CNRB0004889	
21	1707	62023	DORI LAL	KHET SINGH	N.A	1115381766	N.A	W/B	29	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	51572122000948	ORBC0105157	
22	1713	62024	REKHA RANI	KAMAL SINGH	N.A	1115404651	N.A	W/B	29	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	51169680	0004841	



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Name & Address of establishment : **M/s Ujwal 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.	Old ID	New Id	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																		
23	1722	62025	KANHAIYA	NIRAMAL KUMAR	N.A	1115431676	N.A	W/B	29	15100	0	0	15100	17.5	10163	0	0	10163	0	77	77	10086	-	0	0	0	0	0	0	0	0	10086	Delhi	Bank Transfer	20278897128	SBIN0060420
24	1734	62026	BANDANA	RAJENDER	N.A	1115491062	N.A	W/A	29	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	51572122001331	ORBC0015157
25	1752	62027	SUMIT	PRADEEP KUMAR	N.A	1115560002	N.A	W/B	29	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	515721710006683	ORBC0015157
26	0	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	29	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	51572122000800	ORBC0015157
27	0	62029	SUSHILA DEVI	TEJ BHAN	N.A	1115706370	N.A	W/B	29	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	51572121003986	ORBC0015157
28	0	62030	RAMESH KUMAR	SOHAN LAL	N.A	1115706430	N.A	W/B	29	15100	0	0	15100	22.5	13067	0	0	13067	0	99	99	12968	-	0	0	0	0	0	0	0	0	12968	Delhi	Bank Transfer	51572191000472	ORBC0015157
29	0	62031	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	29	15100	0	0	15100	25.5	14810	0	0	14810	0	112	112	14698	-	0	0	0	0	0	0	0	0	14698	Delhi	Bank Transfer	51572191001684	ORBC0015157
30	0	62032	RAVINDER KUMAR	DAYA RAM	N.A	1115706432	N.A	W/B	29	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	51572191001578	ORBC0015157
31	0	62033	POOJA		N.A	1113577641	N.A	W/B	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	0.5	290	3	287	0	0	0	0	0	15273	Delhi	Cheque Payment	0	0
32	0	62034	PRABHAKAR SHARMA	ADITYE RAM	N.A	1112647375	N.A	W/B	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.5	3775	29	3746	0	0	0	0	0	18732	Delhi	Bank Transfer	51572121005287	ORBC0015157
33	0	62035	MEENA	GOPAL	N.A	1115706434	N.A	W/B	29	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	121006178	CO105157



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

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										Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
34	0	62036	MANJU KUMAR	BISHAMBER	N.A	1112647352	N.A	W/B	29	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	Cheque Payment	0	0
35	0	62037	SURESH	MADHO RAM	N.A	1115706438	N.A	W/B	29	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	5157201004468	ORBC00105157
36	0	62038	REKHA RANI	MANOHAR LAL	N.A	1115706441	N.A	W/B	29	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	51572121012117	ORBC00105157
37	0	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	10.5	6098	46	6052	0	0	0	0	0	21038	Delhi	Bank Transfer	5157204028717	ORBC00105157
38	0	62040	SUNITA JAMES	AUSTIN JAMES	N.A	1115706442	N.A	W/B	29	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	5157212200648	ORBC00105157
39	0	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	29	15100	0	0	15100	23.5	13648	0	0	13648	0	103		103	13545	-	0	0	0	0	0	0	0	0	13545	Delhi	Bank Transfer	51572121013824	ORBC00105157
40	0	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	23.0	13358	101	13257	0	0	0	0	0	28243	Delhi	Cheque Payment	0	0
41	0	62043	SEEMA RANI	MAHESH GOYAL	N.A	1115706450	N.A	W/B	29	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	0	11527	Delhi	Cheque Payment	0	0
42	0	62044	HEMLATA	MUKESH KUMAR	N.A	1115706452	N.A	W/B	29	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	0	0	8646	Delhi	Cheque Payment	0	0
43	0	62045	SUNIL KUMAR	RAMGOPAL	N.A	1115706457	N.A	W/B	29	15100	0	0	15100	14.0	8131	0	0	8131	0	61		61	8070	-	0	0	0	0	0	0	0	0	8070	Delhi	Bank Transfer	51572191011379	ORBC00105157
44	0	62046	RITU GOYAL	VIKAS GOYAL	N.A	1115706460	N.A	W/B	29	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	191012697	CO105157



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: **M/s Maharaja Agrasen Hospital
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under which contract is carried on

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										Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
45	0	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	29	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	5157212200124	ORBC00105157
46	0	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	29	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	51572122000817	ORBC00105157
47	0	62049	RAHUL KUMAR	RAMESH CHANDER	N.A	1115706463	N.A	W/B	29	15100	0	0	15100	10.0	5808	0	0	5808	0	44		44	5764	-	0	0	0	0	0	0	0	5764	Delhi	Bank Transfer	51572413000763	ORBC00105157	
48	0	62050	GOURAV	BASANT	N.A	1115706466	N.A	W/B	29	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	51572122001131	ORBC00105157	
49	0	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	29	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	51572413000970	ORBC00105157
50	0	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	29	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	51572122000286	ORBC00105157
51	0	62053	SUNITA	DHANPAL	N.A	1115706472	N.A	W/B	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	0	19020	Delhi	Bank Transfer	52082191062428	ORBC00105208
52	0	62054	NIRAJ KUMAR	RAMESHWAR PRASAD	N.A	1115706476	N.A	W/B	29	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	51572122000700	ORBC00105157
53	0	62055	NARENDER KUMAR	KALU RAM	N.A	1115276239	N.A	W/B	29	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	51572413000817	ORBC00105157
54	0	62056	RAJ KUMAR RAO	MITAI LAL	N.A	1115320426	N.A	W/B	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	12.0	6969	53	6916	0	0	0	0	0	21902	Delhi	Bank Transfer	51572413000830	ORBC00105157
55	0	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	29	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	413000634	CO105157	



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Punjabi Bagh, New Delhi.**

under which contract is carried on

S. No.	Old ID	New Id	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																			
56	0	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	29	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	51572121011981	ORBC00105157
57	0	62060	ROHIT	RAJVEER SINGH	N.A	1115706842	N.A	W/B	29	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	51572121010571	ORBC00105157
58	0	62061	SUMIT KUMAR	MEHARVAN	N.A	1115706847	N.A	W/B	29	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	51572413000939	ORBC00105157
59	0	62062	DEEPIKA DEVI	AMIT KUMAR	N.A	1115706848	N.A	W/B	29	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	51572413000846	ORBC00105157
60	0	62063	SURENDER	BISHAMBAR	N.A	11107007328	N.A	W/B	29	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	51572121001029	ORBC00105157
61	0	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	29	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	51572121002071	ORBC00105157
62	0	62065	SUMIT	MANOHAR LAL	N.A	1112450366	N.A	W/B	29	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	51572121001027	ORBC00105157
63	0	62066	REENA KUMARI	RINKU	N.A	1115706872	N.A	W/B	29	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	51572121003948	ORBC00105157
64	0	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	29	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	51572121004914	ORBC00105157
65	0	62068	DILIP KUMAR RANA	BRAJABANDH U RANA	N.A	1112850325	N.A	W/B	29	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	51572121002101	ORBC00105157
66	0	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	29	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	041017065 CO105157	



Register of Wages

Wage Period: **February-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**

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	Old ID	New Id	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																				
67	0	62070	VIR SINGH	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572010018550	ORBC0105157
68	0	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	29	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	51572121009032	ORBC0105157	
69	0	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	29	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	51572121001609	ORBC0105157	
70	0	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	29	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	51572011004321	ORBC0105157	
71	0	62074	JAGMANDER SINGH	NAFE SINGH	N.A	1115706881	N.A	W/B	29	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	51572121013183	ORBC0105157	
72	0	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	29	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	51572130007993	ORBC0105157	
73	0	62076	RANJEET	RAM LAKHAN	N.A	1113801838	N.A	W/B	29	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	51572121012230	ORBC0105157	
74	0	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	29	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	51572121012728	ORBC0105157		
75	0	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114229451	N.A	W/B	29	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	Cheque Payment	0	0	
76	0	62079	AMARJIT		N.A	1114306010	N.A	W/B	29	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	Cheque Payment	0	0	
77	0	62080	BABITA	RADHEY SHYAM	N.A	1114356759	N.A	W/B	29	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	12101530	CO105157	



Register of Wages

Wage Period: **February-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.	Old ID	New Id	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																				
78	0	62081	HIRA LAL	SUNDER LAL	N.A	1115706887	N.A	W/B	29	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572121015361	ORBC0105157
79	0	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	29	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572121008141	ORBC0105157
80	0	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	29	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	51572413000761	ORBC0105157	
81	0	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	29	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	515722810000654	ORBC0105157	
82	0	62085	BHEEM RAM	GOPI RAM	N.A	1113389968	N.A	W/B	29	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	51572121008998	ORBC0105157	
83	0	62086	PREM CHAND	MOOLA RAM	N.A	1115706897	N.A	W/B	29	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	51572121007885	ORBC0105157	
84	0	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	29	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	51572041029257	ORBC0105157	
85	0	62088	KRISHNA KUMAR YADAV	JAGDISH YADAV	N.A	1114502729	N.A	W/B	29	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	51572121010267	ORBC0105157	
86	0	62089	SHIV DUTT	BANARSI DASS	N.A	2214036628	N.A	W/B	29	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	08462413000670	ORBC0100846	
87	0	62090	PUSHPA GUPTA	RAMESH CHAND GUPTA	N.A	2214127179	N.A	W/B	29	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	51572191011935	ORBC0105157	
88	0	62091	SUCHITA	BIJENDRA MOHAN	N.A	1115706905	N.A	W/B	29	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	19102474	CO105208	



Register of Wages

Wage Period: **February-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**

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	Old ID	New Id	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																			
89	0	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	29	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	Cheque Payment	0	0
90	0	62094	AKHILESH KUMAR	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	29	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	51572122001055	ORBC0105157
91	0	62095	RANISH	RAWAT SINGH	N.A	1115706920	N.A	W/B	29	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	51572122000793	ORBC0105157	
92	0	62096	HARISH CHANDER	GANGA RAM	N.A	2205817717	N.A	W/B	29	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	08832191010996	ORBC010583	
93	0	62097	RAJESH KUMAR	SANTU RAM	N.A	1115706922	N.A	W/B	29	15100	0	0	15100	14.0	8131	0	0	8131	0	61		61	8070	-	0	0	0	0	0	0	0	8070	Delhi	Bank Transfer	51572413006699	ORBC0105157	
94	0	62098	ANIL KUMAR	BHIRA	N.A	1115706926	N.A	W/B	29	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	08662413000589	ORBC0100846	
95	0	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	29	15100	0	0	15100	10.0	5808	0	0	5808	0	44		44	5764	-	0	0	0	0	0	0	5764	Delhi	Bank Transfer	51572413000670	ORBC0105157		
96	0	62100	AZAD	MOHD ILIYAS	N.A	1115706934	N.A	W/B	29	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	-	0	0	0	0	0	0	9222	Delhi	Bank Transfer	51572413000826	ORBC0105157		
97	0	62101	KULDEEP		N.A	2214503755	N.A	W/B	29	15100	0	0	15100	5.0	2904	0	0	2904	0	22		22	2882	-	0	0	0	0	0	0	2882	Delhi	Cheque Payment	0	0		
98	0	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	29	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	51572122001348	ORBC0105157	
99	0	62103	DHARMENDAR	RAMJEET YADAV	N.A	2214513226	N.A	W/B	29	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	413000832	CO105157	



Register of Wages

Wage Period: **February-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**

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	Old ID	New Id	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)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
										Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
100	0	62104	DAULAT RAM	SANTOK RAM	N.A	1115707065	N.A	W/B	29	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	51572413000849
101	0	62105	NAINA RANI	BRIJ MOHAN	N.A	1115707066	N.A	W/B	29	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	0	16139	Delhi	Bank Transfer	51572413000823
102	0	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	29	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	51572413000834	
103	0	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	29	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	51572191009987		
104	1747	62108	KAMAL KUMAR PASWAN	RAM PRASAD	N.A	1114569620	N.A	W/B	29	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	51572010012210		
105	1498	62109	Rakesh Kumar	BIMLA	N.A	1114574169	N.A	H/M	29	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	51572121000152		
106	####	62110	Rita	Shyam Lal Dev	N.A	1114564464	N.A	Aaya	29	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	51572121012834		
107	1721	62111	RAKHI	PREM PAL	N.A	1115431672	N.A	W/B	29	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	3123516126		
108	0	62112	GOPAL	RAM PHOOL	N.A	1115865466	N.A	W/B	29	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	51572121015187		
109	0	62113	NARESH KUMAR	OM PRAKASH	N.A	1115707078	N.A	W/B	29	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	51572121006376		
110	0	62114	RAM NIWAS	SURAJ BHAN	N.A	1115707090	N.A	W/B	29	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	13257	Delhi	Bank Transfer	010007180			



Register of Wages

Wage Period: **February-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**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital**

under which contract is carried on

Punjabi Bagh, New Delhi.

S. No.	Old ID	New Id	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	Amount (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																				
111	0	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	29	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	51572041025884	ORBC00105157
112	0	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	29	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	51572121002019	ORBC00105157	
113	0	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	29	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	51572413000813	ORBC00105157		
114	0	62118	SAROJ	TARA CHAND	N.A	2214011813	N.A	W/B	29	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	51572041032387	ORBC00105157		
115	0	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	29	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	51572413000790	ORBC00105157		
116	0	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	29	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	51572041026584	ORBC00105157		
117	0	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	29	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	51572122003686	ORBC00105157		
118	0	62122	RAMLAKHAN YADAV	RAM BRIKSH YADAV	N.A	1115707168	N.A	W/B	29	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	51572122001379	ORBC00105157		
119	0	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	29	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	08462413000732	ORBC00100846		
120	0	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	29	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	51572121009100	ORBC00105157		
121	0	62125	NAVIDITA RANI		N.A	2214364690	N.A	W/B	29	15100	0	0	15100	2.0	1162	0	0	1162	0	9		9	1153	-	0	0	0	0	0	0	0	1153	Delhi	Cheque Payment	0	0		



Register of Wages

Wage Period: **February-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.	Old ID	New Id	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																				
T O T A L															2,849.0	1658548	0	0	1658548	0	12519	0	12519	1646029	292.0	169809	1311	168498	0	0	0	0	0	0	1814527			

