

**Register of Wages**

Wage Period: **May-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.	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	Amou nt	Esic	OT Amount( B)	Extra Hours	Amoun t(C)	Esic	OT Hours Amou nt	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																			
1	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	31	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	1.0	692	6	686	0	0	0	0	0	18542	Delhi	Bank Transfer	51572121010953 ORBC0105157	
2	62002	Radhey Shyam	YODHA RAM	N.A	1114560058	N.A	Sup.	31	17991	0	0	17991	18.0	12455	0	0	12455	0	94		94	12361	-	0	0	0	0	0	0	0	0	12361	Delhi	Bank Transfer	51572041023729 ORBC0105157	
4	62004	Shashi Bhusan	Fateh Singh	N.A	1114107293	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121010163 ORBC0105157
5	62005	Ajay	Amar Singh	N.A	1114213441	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121013831 ORBC0105157
6	62006	Manoj Kumar	Virender	N.A	1114298451	N.A	Aaya	31	15100	0	0	15100	8.0	4646	0	0	4646	0	35		35	4611	-	0	0	0	0	0	0	0	0	4611	Delhi	Bank Transfer	51572121009315 ORBC0105157	
7	62007	Raj kumari	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572041024023 ORBC0105157
8	62008	Ram Roop	VIJAY	N.A	1114154983	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	0	11527	Delhi	Bank Transfer	51572121002811 ORBC0105157	
9	62009	Praveen	Ram Niwas	N.A	1114361265	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	51572121015156 ORBC0105157	
10	62010	YOGESH	JAI KISHAN	N.A	1114569659	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572041027604 ORBC0105157
11	62011	Vikas	RAM KHILADI	N.A	1114447332	N.A	Aaya	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	51572041027666 ORBC0105157		



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

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

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

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

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

S. No.	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	62012	Sangeeta	Rameshwar Prashad	N.A	1114490101	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	08462041000530
13	62014	Sukesh Kumar	RAJENDER SINGH	N.A	1114545382	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	51572041029141	
14	62015	Rachit	Naresh Panwar	N.A	1114628368	N.A	W/B	31	15100	0	0	15100	6.0	3485	0	0	3485	0	27	27	3458	-	0	0	0	0	0	0	0	3458	Delhi	Bank Transfer	51572191009895		
15	62016	Sachin Panwar	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	51572191011744		
16	62017	Seema Devi	VIKAS CHAND	N.A	1114818037	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	18444	Delhi	Bank Transfer	51572191011324		
17	62018	AKSHAY KUMAR	SATENDER KUMAR	N.A	1114977546	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	51572121015422	
18	62019	Hema Bhaskar	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	Delhi	Bank Transfer	606310110009509	
19	62020	SONIA DEVI	GANESHI PRASAD	N.A	1115361146	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	91412010049472		
20	62021	RANJEET KUMAR	KHET SINGH	N.A	1115381766	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	17868	Delhi	Bank Transfer	4889101005057			
21	62023	DORI LAL	KAMAL SINGH	N.A	1115404651	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	51572122000948	
22	62024	REKHA RANI	NIRAMAL KUMAR	N.A	1115431676	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 Tran:	9680			



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

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

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

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

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

S. No.	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	62025	KANHAIYA	RAJENDER	N.A	1115491062	N.A	W/A	31	15100	0	0	15100	1.0	581	0	0	581	0	5	5	576	-	0	0	0	0	0	0	0	0	576	Delhi	Bank Transfer	20278897128	SBIN/060420	
24	62026	BANDANA	PRADEEP KUMAR	N.A	1115560002	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	51572122001351	ORBCO/05157	
25	62027	SUMIT	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	15100	0	0	15100	17.0	9873	0	0	9873	0	75	75	9798	-	0	0	0	0	0	0	0	0	9798	Delhi	Bank Transfer	51572171000683	ORBCO/05157	
26	62028	RAJNARAYAN BALAI	TEJ BHAN	N.A	1115706370	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 Transfer	51572122000800	ORBCO/05157	
27	62029	SUSHILA DEVI	SOHAN LAL	N.A	1115706430	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121003986	ORBCO/05157
28	62030	RAMESH KUMAR	BHAGWATI LAL	N.A	1113446203	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	51572191000472	ORBCO/05157	
29	62031	RAJEEV KUMAR	DAYA RAM	N.A	1115706432	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	51572191001684	ORBCO/05157	
30	62032	RAVINDER KUMAR		N.A	1113577641	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	51572191001578	ORBCO/05157	
31	62033	POOJA	ADITYE RAM	N.A	1112647375	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	51572121000015	ORBCO/05157	
32	62034	PRABHAKAR SHARMA	GOPAL	N.A	1115706434	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	51572121005387	ORBCO/05157	
33	62035	MEENA	BISHAMBER	N.A	1112647352	N.A	W/B	31	15100	0	0	15100	4.0	2323	0	0	2323	0	18	18	2305	-	0	0	0	0	0	0	0	0	2305	Delhi	Bank Tran:	06178	5157	



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

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

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

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

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

S. No.	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	Amou nt	Esic	OT Amount( B)	Extra Hours	Amoun t(C)	Esic	OT Hours Amou nt	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																		
34	62036	MANJU KUMAR	MADHO RAM	N.A	1115706438	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191001622
35	62037	SURESH	MANOHAR LAL	N.A	1115706441	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	51572011004468	
36	62038	REKHA RANI	MOHAN LAL SHARMA	N.A	1114383356	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	51572121012117		
37	62039	HEM RAJ SHARMA	AUSTIN JAMES	N.A	1115706442	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	2.5	1452	11	1441	0	0	0	0	16427	Delhi	Bank Transfer	51572041028717		
38	62040	SUNITA JAMES	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	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	51572122000648		
39	62041	ALKA	HARI SINGH	N.A	1115706446	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	51572121013824		
40	62042	CHANDRAWATI	MAHESH GOYAL	N.A	1115706450	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	51572191010679		
41	62043	SEEMA RANI	MUKESH KUMAR	N.A	1115706452	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	51572122001493	
42	62044	HEMLATA	RAMGOPAL	N.A	1115706457	N.A	W/B	31	15100	0	0	15100	6.0	3485	0	0	3485	0	27	27	3458	-	0	0	0	0	0	0	0	3458	Delhi	Bank Transfer	51572191011942		
43	62045	SUNIL KUMAR	VIKAS GOYAL	N.A	1115706460	N.A	W/B	31	15100	0	0	15100	20.5	11906	0	0	11906	0	90	90	11816	-	0	0	0	0	0	0	0	11816	Delhi	Bank Transfer	51572191011379		
44	62046	RITU GOYAL	TEJPAL	N.A	1115706462	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 Tran:	12697	



**Register of Wages**

Wage Period: **May-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 under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

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

S. No.	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	Amou nt	Esic	OT Amount( B)	Extra Hours	Amoun t(C)	Esic	OT Hours Amou nt	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																			
45	62047	BUNTY	CHHANDI	N.A	1114994928	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	5157212200124	ORBC0105157
46	62048	RAJU	RAMESH CHANDER	N.A	1115706463	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	51572122000817	ORBC0105157
47	62049	RAHUL KUMAR	KAILASH CHAND	N.A	1115706469	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	51572413000763	ORBC0105157
48	62051	RAHUL	DHANRAJ RAM	N.A	1115231861	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	51572413000970	ORBC0105157
49	62052	SANDEEP KUMAR	DHANPAL	N.A	1115706472	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	51572122000286	ORBC0105157
50	62053	SUNITA	RAMESHWAR PRASAD	N.A	1115706476	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	52082191062428	ORBC0105208
51	62054	NIRAJ KUMAR	KALU RAM	N.A	1115276239	N.A	W/B	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	51572122000700	ORBC0105157	
52	62055	NARENDER KUMAR	MITAL LAL	N.A	1115320426	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	51572413000817	ORBC0105157
53	62056	RAJ KUMAR RAO	LOKESH	N.A	1115706481	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	51572413000830	ORBC0105157
54	62058	SUDHANSHU BODH	RAM SANJEEVAN	N.A	1115706837	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	51572413000634	ORBC0105157
55	62059	SUNIL KUMAR GUPTA	RAJVEER SINGH	N.A	1115706842	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 Tran:	11981	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  
Punjab Bagh, New Delhi.**

S. No.	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	Amou nt	Esic	OT Amount( B)	Extra Hours	Amoun t(C)	Esic	OT Hours Amou nt	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																					
56	62060	ROHIT	MEHARVAN	N.A	1115706847	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	0	0	8070	Delhi	Bank Transfer	51572121010571				
57	62061	SUMIT KUMAR	AMIT KUMAR	N.A	1115706848	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	5157213000939		
58	62062	DEEPIKA DEVI	BISHAMBAR	N.A	1107007328	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	Delhi	Bank Transfer	51572413000846	
59	62063	SURENDER	SHER SINGH	N.A	1115706866	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 Transfer	51572121001029				
60	62064	GAUTAM	MANOHAR LAL	N.A	1112450366	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	0	0	8070	Delhi	Bank Transfer	51572121002071				
61	62065	SUMIT	RINKU	N.A	1115706872	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	Delhi	Bank Transfer	51572191011027	
62	62066	REENA KUMARI	SADHU SHAH	N.A	1115706876	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	Delhi	Bank Transfer	51572121003948
63	62067	SAMEENA	BRAJABANDHU RANA	N.A	1112850325	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	Delhi	Bank Transfer	51572121004914
64	62068	DILIP KUMAR RANA	BRAHAM DEV	N.A	1113299124	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	51572121002101				
65	62069	RAJ KUMAR	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	31	15100	0	0	15100	10.0	5808	0	0	5808	0	44	44	5764	-	0	0	0	0	0	0	0	0	5764	Delhi	Bank Transfer	51572041017605				
66	62070	VIR SINGH	SUREN SHAH	N.A	2205464458	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	Delhi	Bank Tran:	18350 5157



**Register of Wages**

Wage Period: **May-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 under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

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

S. No.	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	62071	BIJAY SHAH	CHAND RAM	N.A	11115706877	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	5157212100932	
68	62072	ASHOK	MANOHAR	N.A	11113752687	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	Delhi	Bank Transfer	51572121001609
69	62073	PRIYA	NAFE SINGH	N.A	11115706881	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	Delhi	Bank Transfer	51572011004821
70	62074	JAGMANDER SINGH	VIJAY BAHADUR	N.A	11115706883	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	Delhi	Bank Transfer	51572121013183
71	62075	RAM KEWAL	RAM LAKHAN	N.A	11113801838	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57	57	7493	-	0	0	0	0	0	0	0	0	7493	0	Delhi	Bank Transfer	51572413000793	
72	62076	RANJEET	YOGENDER LAL SHRIVASTAV	N.A	11113946947	N.A	W/B	31	15100	0	0	15100	2.5	1452	0	0	1452	0	11	11	1441	-	0	0	0	0	0	0	0	0	1441	0	Delhi	Bank Transfer	51572121012230	
73	62077	RAKESH KUMAR SHRIVASTAV	TRIYUGI NARAYAN SHUKLA	N.A	11114239451	N.A	W/B	31	15100	0	0	15100	15.0	8712	0	0	8712	0	66	66	8646	-	0	0	0	0	0	0	0	0	8646	0	Delhi	Bank Transfer	51572121012728	
74	62078	SURENDRA NATH		N.A	11114306010	N.A	W/B	31	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	0	1728	0	Delhi	Bank Transfer	08462413000811	
75	62079	AMARJIT	RADHEY SHYAM	N.A	11114356759	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	19022191024358
76	62080	BABITA	SUNDER LAL	N.A	11115706887	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	0	Delhi	Bank Transfer	51572121013530	
77	62081	HIRA LAL	BALRAJ	N.A	11115706893	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	15361 5157



**Register of Wages**

Wage Period: **May-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.	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	62082	JITENDER	SOHAN LAL	N.A	11113543670	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 Transfer	51572121008141	ORBC0105157
79	62083	SANJAY	HIRA LAL	N.A	1114356647	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	5157213000761	ORBC0105157	
80	62084	HARISH KUMAR	GOPI RAM	N.A	1113389968	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	7493	Delhi	Bank Transfer	51572251000054	ORBC0105157		
81	62085	BHEEM RAM	MOOLA RAM	N.A	1115706897	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	12104	Delhi	Bank Transfer	51572121008998	ORBC0105157		
82	62086	PREM CHAND	KAILASH RANA	N.A	1114487152	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0		0	0	0	-	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121007885	ORBC0105157	
83	62087	BISHNU PRASAD RANA	JAGDISH YADAV	N.A	1114502729	N.A	W/B	31	15100	0	0	15100	5.0	2904	0	0	2904	0	22		22	2882	-	0	0	0	0	0	0	2882	Delhi	Bank Transfer	51572041029257	ORBC0105157		
84	62088	KRISHNA KUMAR YADAV	BANARSI DASS	N.A	2214036628	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	51572121010267	ORBC0105157		
85	62089	SHIV DUTT	RAMESH CHAND GUPTA	N.A	2214127179	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	08462413000670	ORBC0100846		
86	62090	PUSHPA GUPTA	BIJENDRA MOHAN	N.A	1115706905	N.A	W/B	31	15100	0	0	15100	23.5	13648	0	0	13648	0	103		103	13545	-	0	0	0	0	0	13545	Delhi	Bank Transfer	51572191011935	ORBC0105157			
87	62091	SUCHITA	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	14410	Delhi	Bank Transfer	52082191023474	ORBC0105208			
88	62092	LAXMI	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	10952	Delhi	Bank Tran:	00654	0846			





**Register of Wages**

Wage Period: **May-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 under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

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

S. No.	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	62094	AKHILESH KUMAR	RAWAT SINGH	N.A	1115706920	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	51572122001055	ORBC0105157														
90	62095	RANISH	GANGA RAM	N.A	2205817717	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	Delhi	Bank Transfer	51572122000793	ORBC0105157											
91	62096	HARISH CHANDER	SANTU RAM	N.A	1115706922	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	Delhi	Bank Transfer	05832191010996	ORBC0100583										
92	62097	RAJESH KUMAR	BHIRA	N.A	1115706926	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	Delhi	Bank Transfer	51572413000699	ORBC0105157									
93	62098	ANIL KUMAR	RAMVEER SINGH	N.A	1115706930	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	0	Delhi	Bank Transfer	08462413000589	ORBC0100846								
94	62099	MAUJAM SINGH	MOHD ILIYAS	N.A	1115706934	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	16.0	9292	70	9222	0	0	0	0	0	24208	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000670	ORBC0105157							
95	62100	AZAD	RAJIV BABU	N.A	1115707063	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	0	0	Delhi	Bank Transfer	51572413000826	ORBC0105157							
96	62102	CHAND BABU	RAMJEET YADAV	N.A	2214513236	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	0	0	0	Delhi	Bank Transfer	51572122001348	ORBC0105157						
97	62103	DHARMENDAR	SANTOK RAM	N.A	1115707065	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	0	0	0	0	Delhi	Bank Transfer	51572413000832	ORBC0105157					
98	62104	DAULAT RAM	BRIJ MOHAN	N.A	1115707066	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	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000849	ORBC0105157			
99	62105	NAINA RANI	MOHD HUMAYUN	N.A	1115707067	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	00823 5157	5157



**Register of Wages**

Wage Period: **May-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 under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

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

S. No.	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																		
100	62106	MOHD ASIF	JAGDISH	N.A	11115707072	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57	57	7493	-	0	0	0	0	0	0	0	0	7493	Delhi	Bank Transfer	51572413000834	
101	62107	MAHESH KUMAR	RAM PRASAD	N.A	1114569620	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572191009987
102	62108	KAMAL KUMAR PASWAN	BIMLA	N.A	1114574169	N.A	H/M	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572010012210
103	62109	Rakesh Kumar	Shyam lal Dev	N.A	1114364464	N.A	Aaya	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121000132
104	62110	Rita	PREM PAL	N.A	1115431672	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	0	1153	Delhi	Bank Transfer	51572121012884	
105	62111	RAKHI	RAM PHOOL	N.A	1113865466	N.A	W/B	31	15100	0	0	15100	3.0	1742	0	0	1742	0	14	14	1728	-	0	0	0	0	0	0	0	0	1728	Delhi	Bank Transfer	331233316126	
106	62112	GOPAL	OM PRAKASH	N.A	1115707078	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121015187
107	62113	NARESH KUMAR	SURAJ BHAN	N.A	1115707090	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121006376
108	62114	RAM NIWAS	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	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	51572010007180		
109	62115	DHARMENDER	TARA DUTT JOSHI	N.A	1111644044	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	51572041025884		
110	62116	PREMA JOSHI	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	02019



**Register of Wages**

Wage Period: **May-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 under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

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

S. No.	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																		
111	62117	ANAND KUMAR	TARA CHAND	N.A	2214011813	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000813
112	62118	SAROJ	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572041032387
113	62119	DHARAMVIR SINGH	MANGAL SINGH	N.A	1115707131	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 Transfer	51572413000790	
114	62120	AMAR JEET YADAV	PRATAP SINGH	N.A	1115707163	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	51572041026584	
115	62121	AASHISH KUMAR	RAM BRIKSH YADAV	N.A	1115707168	N.A	W/B	31	15100	0	0	15100	9.5	5517	0	0	5517	0	42	42	5475	-	0	0	0	0	0	0	0	5475	Delhi	Bank Transfer	51572122003686		
116	62122	RAMLAKHAN YADAV	KARUN YADAV	N.A	1115707174	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572122001379
117	62123	NISHA	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	08462413000732
118	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15100	0	0	15100	20.5	11906	0	0	11906	0	90	90	11816	-	0	0	0	0	0	0	0	11816	Delhi	Bank Transfer	51572121009100		
<b>T O T A L</b>														<b>967.5</b>	<b>566789</b>	<b>0</b>	<b>0</b>	<b>566789</b>	<b>0</b>	<b>4288</b>	<b>0</b>	<b>4288</b>	<b>562501</b>	<b>71.5</b>	<b>41637</b>	<b>319</b>	<b>41318</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>603819</b>			

