

Register of Wages

Wage Period: **July-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 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																					
1	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	31	17991	0	0	17991	9.0	6228	0	0	6228	0	47		47	6181	-	0	0	0	0	0	0	0	0	6181	Delhi	Bank Transfer	51572121010953	ORBC0105157		
2	62002	Radhey Shyam	YODHA RAM	N.A	1114560058	N.A	Sup.	31	17991	0	0	17991	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572041023729	ORBC0105157
3	62137	KUMAR PAL	MAAN SINGH	N.A	1115738698	N.A	Sup.	31	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	3.0	2076	16	2060	0	0	0	0	19916	Delhi	Bank Transfer	39153043474	SBIN0070676			
4	62138	SONU	RAMESH	N.A	1115737763	N.A	Sup.	31	17991	0	0	17991	17.0	11763	0	0	11763	0	89		89	11674	-	0	0	0	0	0	0	0	11674	Delhi	Bank Transfer	14740100052302	FDR10001474			
5	62004	Shashi Bhusan	Fateh Singh	N.A	1114107293	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	51572121015163	ORBC0105157			
6	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	
7	62006	Manoj Kumar	Virender	N.A	1114298451	N.A	Auya	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	51572121009315	ORBC0105157	
8	62007	Raj kumari	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	31	15100	0	0	15100	14.0	8131	0	0	8131	0	61		61	8070	-	0	0	0	0	0	0	0	8070	Delhi	Bank Transfer	51572041024023	ORBC0105157			
9	62008	Ram Roop	VIJAY	N.A	1114154983	N.A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	16.0	9292	70	9222	0	0	0	0	24208	Delhi	Bank Transfer	51572121002811	ORBC0105157			
10	62009	Praveen	Ram Niwas	N.A	1114361265	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	13.0	7550	57	7493	0	0	0	0	22479	Delhi	Bank Transfer	51572121015156	ORBC0105157			



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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 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																			
11	62010	YOGESH	JAI KISHAN	N.A	1114569659	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	51572041027604	
12	62011	Vikas	RAM KHILADI	N.A	1114447332	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	51572041027666
13	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	Delhi	Bank Transfer	08462041000630
14	62014	Sukesh Kumar	RAJENDER SINGH	N.A	1114545382	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	0	19020	Delhi	Bank Transfer	51572041029141	
15	62015	Rachit	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	0	21902	Delhi	Bank Transfer	51572191009895	
16	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	14.0	8131	61	8070	0	0	0	0	0	23056	Delhi	Bank Transfer	51572191011744	
17	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	9.0	5227	40	5187	0	0	0	0	0	20173	Delhi	Bank Transfer	51572191011324	
18	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	
19	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	60631010009509	
20	62020	SONIA DEVI	GANESHI PRASAD	N.A	1115361146	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	0	3458	Delhi	Bank Transfer	91412010049472	
21	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	3.0	1742	14	1728	0	0	0	0	0	16714	Delhi	Bank Tran:	28057 4889	



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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																		
22	62023	DORI LAL	KAMAL SINGH	N.A	1115404651	N.A	W/B	31	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	5157212200948
23	62024	REKHA RANI	RAJENDER	N.A	1115491062	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	31951169680	
24	62026	BANDANA	PRADEEP KUMAR	N.A	1115560002	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	51572122001331	
25	62027	SUMIT	RAMESHWAR BALAI	N.A	1115706427	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	51572171000683	
26	62028	RAJNARAYAN BALAI	TEJ BHAN	N.A	1115706370	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	51572122000800	
27	62029	SUSHILA DEVI	SOHAN LAL	N.A	1115706430	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	51572121003986	
28	62030	RAMESH KUMAR	BHAGWATI LAL	N.A	1113446203	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	51572191000472	
29	62031	RAJEEV KUMAR	GOPAL	N.A	1115706434	N.A	W/B	31	15100	0	0	15100	8.5	4937	0	0	4937	0	38		38	4899	-	0	0	0	0	0	0	0	4899	Delhi	Bank Transfer	51572191001684	
30	62035	MEENA	BISHAMBER	N.A	1112647352	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	51572121006178	
31	62036	MANJU KUMAR	MADHO RAM	N.A	1115706438	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	51572191001622	
32	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	12.0	6969	53	6916	0	0	0	0	21902	Delhi	Bank Tran:	04468	



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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 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																			
33	62038	REKHA RANI	MOHAN LAL SHARMA	N.A	1114383356	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	51572121012117	ORBC0105157
34	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	6.0	3485	27	3458	0	0	0	0	0	18444	Delhi	Bank Transfer	51572041028717	ORBC0105157	
35	62040	SUNITA JAMES	NARESH KUMAR	N.A	1115706444	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	51572122000648	ORBC0105157		
36	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	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572121013824	ORBC0105157	
37	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	8.0	4646	35	4611	0	0	0	0	0	19597	Delhi	Bank Transfer	51572191010679	ORBC0105157	
38	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	0	Delhi	Bank Transfer	51572122001493	ORBC0105157
39	62044	HEMLATA	RAMGOPAL	N.A	1115706457	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	51572191011942	ORBC0105157
40	62045	SUNIL KUMAR	VIKAS GOYAL	N.A	1115706460	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	51572191001379	ORBC0105157		
41	62046	RITU GOYAL	TEJPAL	N.A	1115706462	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	12681	Delhi	Bank Transfer	51572191012897	ORBC0105157		
42	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	12.0	6969	53	6916	0	0	0	0	21902	Delhi	Bank Transfer	51572122001124	ORBC0105157		
43	62048	RAJU	RAMESH CHANDER	N.A	1115706463	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 Tran:	00817	5157		



Register of Wages

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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 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																		
44	62049	RAHUL KUMAR	KAILASH CHAND	N.A	11115706469	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	51572413000763	
45	62051	RAHUL	DHANRAJ RAM	N.A	11115231861	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	51572413000970	
46	62052	SANDEEP KUMAR	RAMESHWAR PRASAD	N.A	11115706476	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	51572122000286	
47	62054	NIRAJ KUMAR	MITAI LAL	N.A	11115320426	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	51572122000700	
48	62056	RAJ KUMAR RAO	LOKESH	N.A	11115706481	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	51572413000830		
49	62058	SUDHANSHU BODH	RAM SANJEEVAN	N.A	11115706837	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	51572413000634		
50	62059	SUNIL KUMAR GUPTA	RAJVEER SINGH	N.A	11115706842	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572121011981	
51	62060	ROHIT	MEHARVAN	N.A	11115706847	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	51572121010571	
52	62061	SUMIT KUMAR	AMIT KUMAR	N.A	11115706848	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	5.5	3194	24	3170	0	0	0	0	0	18156	Delhi	Bank Transfer	51572413000939	
53	62062	DEEPIKA DEVI	BISHAMBAR	N.A	1107007328	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	0	16427	Delhi	Bank Transfer	51572413000846	
54	62063	SURENDER	SHER SINGH	N.A	11115706866	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 Tran:	01029 5157	



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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																			
55	62064	GAUTAM	MANOHAR LAL	N.A	1112450366	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	51572121002071	ORBC0105157
56	62065	SUMIT	RINKU	N.A	1115706872	N.A	W/B	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	51572191011027	ORBC0105157	
57	62066	REENA KUMARI	SADHU SHAH	N.A	1115706876	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	51572121003948	ORBC0105157	
58	62067	SAMEENA	BRAJABANDHU RANA	N.A	1112850325	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	51572121004914	ORBC0105157	
59	62068	DILIP KUMAR RANA	BRAHAM DEV	N.A	1113299124	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	21326	Delhi	Bank Transfer	51572121002101	ORBC0105157	
60	62069	RAJ KUMAR	RAGHUVIR SINGH	N.A	1113299129	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	24208	Delhi	Bank Transfer	51572041017605	ORBC0105157	
61	62070	VIR SINGH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	12.5	7260	55	7205	0	0	0	0	22191	Delhi	Bank Transfer	51572010018350	ORBC0105157	
62	62071	BIJAY SHAH	CHAND RAM	N.A	1115706877	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	51572121009082	ORBC0105157	
63	62072	ASHOK	MANOHAR	N.A	1113752687	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	51572121001609	ORBC0105157	
64	62073	PRIYA	NAFE SINGH	N.A	1115706881	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	51572011004321	ORBC0105157	
65	62074	JAGMANDER SINGH	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	15100	0	0	15100	17.5	10163	0	0	10163	0	77		77	10086	-	0	0	0	0	0	0	0	10086	Delhi	Bank Tran:	12183	5157	



Register of Wages

Wage Period: **July-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																				
66	62075	RAM KEWAL	RAM LAKHAN	N.A	1113801838	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	51572413000793	ORBC0105157	
67	62076	RANJEET	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572121012250	ORBC0105157	
68	62077	RAKESH KUMAR SHRIVASTAV	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	31	15100	0	0	15100	7.0	4065	0	0	4065	0	31		31	4034	-	0	0	0	0	0	0	0	4034	Delhi	Bank Transfer	51572121012728	ORBC0105157		
69	62078	SURENDRA NATH		N.A	1114306010	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	08462413000811	ORBC0100846		
70	62079	AMARJIT	RADHEY SHYAM	N.A	1114356759	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	19032191024358	ORBC0101903
71	62080	BABITA	SUNDER LAL	N.A	1115706887	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 Transfer	51572121015330	ORBC0105157		
72	62081	HIRA LAL	BALRAJ	N.A	1115706893	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	14.5	8421	64	8357	0	0	0	0	23343	Delhi	Bank Transfer	51572121015361	ORBC0105157		
73	62082	JITENDER	SOHAN LAL	N.A	1113543670	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	51572121008141	ORBC0105157		
74	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	1.0	581	5	576	0	0	0	0	15562	Delhi	Bank Transfer	51572413000761	ORBC0105157		
75	62084	HARISH KUMAR	GOPI RAM	N.A	1113389968	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	51572281000054	ORBC0105157		
76	62085	BHEEM RAM	MOOLA RAM	N.A	1115706897	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 Tran:	08998	5157		



Register of Wages

Wage Period: **July-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																				
77	62086	PREM CHAND	KAILASH RANA	N.A	1114487152	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	51572121007888	ORBC0105157	
78	62087	BISHNU PRASAD RANA	JAGDISH YADAV	N.A	1114502729	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	51572041029257	ORBC0105157	
79	62088	KRISHNA KUMAR YADAV	BANARSI DASS	N.A	2214036628	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572121010267	ORBC0105157	
80	62089	SHIV DUTT	BIJENDRA MOHAN	N.A	1115706905	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	08462413000670	ORBC0100846	
81	62091	SUCHITA	PANCH RAM MOURYA	N.A	1115706909	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	52082191023474	ORBC0105208	
82	62092	LAXMI	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	08462413000654	ORBC0100846	
83	62094	AKHILESH KUMAR	RAWAT SINGH	N.A	1115706920	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	51572122001055	ORBC0105157
84	62095	RANISH	BHIRA	N.A	1115706926	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.5	871	7	864	0	0	0	0	0	15850	Delhi	Bank Transfer	51572122000793	ORBC0105157	
85	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	Delhi	Bank Transfer	08462413000889	ORBC0100846
86	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	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572413000670	ORBC0105157	
87	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	Delhi	Bank Tran:	00826	5157



Register of Wages

Wage Period: **July-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 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																				
88	62102	CHAND BABU	RAMJEET YADAV	N.A	2214513236	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	51572122001348	ORBC0105157	
89	62103	DHARMENDAR	SANTOK RAM	N.A	1115707065	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	0	14122	Delhi	Bank Transfer	51572413000832	ORBC0105157	
90	62104	DAULAT RAM	BRUJ MOHAN	N.A	1115707066	N.A	W/B	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 Transfer	51572413000849	ORBC0105157	
91	62105	NAINA RANI	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572413000823	ORBC0105157	
92	62106	MOHD ASIF	JAGDISH	N.A	1115707072	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	51572413000834	ORBC0105157	
93	62107	MAHESH 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	51572191009987	ORBC0105157
94	62110	Rita	PREM PAL	N.A	1115431672	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	51572121012834	ORBC0105157
95	62111	RAKHI	RAM PHOOL	N.A	1113865466	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	33123316126	SBIN0004835	
96	62112	GOPAL	OM PRAKASH	N.A	1115707078	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	51572121015187	ORBC0105157	
97	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	ORBC0105157
98	62114	RAM NIWAS	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	23.0	13358	101	13257	0	0	0	0	0	28243	Delhi	Bank Tran:	07180	5157	



Register of Wages

Wage Period: **July-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																			
99	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	13.0	7550	57	7493	0	0	0	0	0	22479	Delhi	Bank Transfer	51572041025884	ORBC0105157
100	62116	PREMA JOSHI	KANHIYA YADAV	N.A	1115707095	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	0	11816	Delhi	Bank Transfer	51572121002019	ORBC0105157
101	62117	ANAND KUMAR	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	17.5	10163	77	10086	0	0	0	0	0	25072	Delhi	Bank Transfer	51572413000813	ORBC0105157
102	62119	DHARAMVIR SINGH	MANGAL SINGH	N.A	1115707131	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	51572413000790	ORBC0105157
103	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	16.0	9292	70	9222	0	0	0	0	0	24208	Delhi	Bank Transfer	51572041025884	ORBC0105157
104	62121	AASHISH KUMAR	KARUN YADAV	N.A	1115707174	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	08462122003686	ORBC0100846
105	62123	NISHA	KARAMJEET SINGH	N.A	1115707178	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	08462413000732	ORBC0100846	
106	62124	PARMENDER KAUR	MANGAT RAM	N.A	1115737736	N.A	W/S	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	51572121009100	ORBC0105157
107	62126	DHIRAJ	SHRI PRAKASH	N.A	1115737740	N.A	W/B	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	697402010002329	UBIN0569747	
108	62127	PAWAN	SOHAN LAL	N.A	1115737741	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	51572121009940	ORBC0105157	
109	62128	SURAJ	TEJ PAL	N.A	1115737748	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	25.0	14519	109	14410	0	0	0	0	29396	Delhi	Bank Tran:	02360	5157	



Register of Wages

Wage Period: **July-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																		
110	62129	BITTU	BHIKARI LAL	N.A	1115737752	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	8612634170 KKBK0004601
111	62130	PARMOD KUMAR	KOSHLENDER	N.A	1115737753	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	0	15562	Delhi	Bank Transfer	51572191001769 ORBC0105157
112	62131	NEERAJ DEVI	PARDEEP SAHNI	N.A	1115737970	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	0	19020	Delhi	Bank Transfer	51572122001086 ORBC0105157
113	62132	SUDHA SAHNI	RAJENDER PRASAD	N.A	1115737758	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	51572191012017 ORBC0105157
114	62133	SURAJ PRASAD	RAJ NATH	N.A	1115738615	N.A	W/S	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	51572121001852 ORBC0105157
115	62134	AJAY	VIJENDER	N.A	0	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	0	16139	Delhi	Bank Transfer	51572191010662 ORBC0105157
116	62135	SONIA DEVI	KANHAIYA LAL	N.A	1115738612	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	Cheque Payment	0 0
117	62136	ANKIT	MAHADEV	N.A	1115737767	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	33288100004703 BARB03AHANG
118	62139	NARESH KUMAR	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	15760110075395 UCBA0001576
119	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	0	19020	Delhi	Bank Transfer	08462413000588 ORBC0100846
120	62141	AMAR SINGH	BHURI SINGH	N.A	1115737771	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Tran:	303183 02549



Register of Wages

Wage Period: **July-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																		
121	62142	VARUN KUMAR	NARESH	N.A	1115737774	N.A	W/B	31	15100	0	0	15100	7.0	4065	0	0	4065	0	31		31	4034	-	0	0	0	0	0	0	0	0	4034	Delhi	Bank Transfer	606110110014999
122	62143	RISHI DEV RAM	BHUNESHWAR RAM	N.A	1115738620	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.5	3194	24	3170	0	0	0	0	0	18156	Delhi	Bank Transfer	34197127622
123	62144	DIMPAL	GULSHAN	N.A	1115737777	N.A	W/A	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	609818210007965
124	62145	NAZIM ALI	JABIR ALI	N.A	1115737779	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	132210034568
125	62146	SANTOSH	RADHEY SHYAM	N.A	1115738617	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	0	16139	Delhi	Bank Transfer	161000010511423
126	62147	SANDEEP KUMAR	JAGDISH	N.A	1115737784	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	19032413001576
127	62148	ASHA	ANIL	N.A	1102936101	N.A	W/A	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	51572151003968
128	62149	DINESH	RAM CHARAN	N.A	1115737787	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.5	3194	24	3170	0	0	0	0	0	18156	Delhi	Bank Transfer	51572413000791
129	62150	KANCHAN	SONU	N.A	1115737790	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	0	17868	Delhi	Bank Transfer	2024136000260
130	62151	TANUJA	LALIT KUMAR	N.A	1115737794	N.A	W/A	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	0091010002018
131	62152	ASHISH	SHANKAR LAL	N.A	1115737977	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Tran:	30014



Register of Wages

Wage Period: **July-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																				
132	62153	ROOP SINGH	BARSATI SINGH	N.A	1115737984	N.A	W/B	31	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	08462413000667	ORBC0100846	
133	62154	SUNIL KUMAR	RAMWADH RAM	N.A	1115737799	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	19.0	11035	83	10952	0	0	0	0	0	25938	Delhi	Bank Transfer	51572193000052	ORBC0105157	
134	62155	MEHSAR JAHAN	NAZIM ALI	N.A	1115737803	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	0	15562	Delhi	Bank Transfer	33158100026132	BARB0BURARI	
135	62156	VISHAL	BHAGWAN	N.A	1115742848	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	53288100011308	BARB0AHANG	
136	62157	AARTI KUMARI	DHARAM PAL	N.A	1115743958	N.A	W/A	31	15100	0	0	15100	6.0	3485	0	0	3485	0	27		27	3458	-	0	0	0	0	0	0	0	0	3458	Delhi	Bank Transfer	59983884256	SBIN0017930	
T O T A L														2,817.5	1642097	0	0	1642097	0	12396	0	12396	1629701	626.5	364187	2773	361414	0	0	0	0	0	1991115				

