

Register of Wages

Wage Period: **September-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																				
1	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	30	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	3.0	2076	16	2060	0	0	0	0	0	19916	Delhi	Bank Transfer	51572121010953	ORBC0105157	
2	62002	Radhey Shyam	YODHA RAM	N.A	1114560058	N.A	Sup.	30	17991	0	0	17991	-	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.	30	17991	0	0	17991	26.0	17991	0	0	17991	0	135		135	17856	4.0	2768	21	2747	0	0	0	0	0	20603	Delhi	Bank Transfer	39153043474	SBIN0070676	
4	62004	Shashi Bhusan	Fateh Singh	N.A	1114107293	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121015163	ORBC0105157
5	62005	Ajay	Amar Singh	N.A	1114213441	N.A	H/M	30	15100	0	0	15100	-	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121013831	ORBC0105157
6	62006	Manoj Kumar	Virender	N.A	1114298451	N.A	Aaya	30	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	51572121009315	ORBC0105157	
7	62007	Raj kumari	RAGHUVIR SINGH	N.A	1114154971	N.A	H/M	30	15100	0	0	15100	-	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572041024023	ORBC0105157
8	62008	Ram Roop	VIJAY	N.A	1114154983	N.A	H/M	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	51572121002811	ORBC0105157	
9	62009	Praveen	Ram Niwas	N.A	1114361265	N.A	W/B	30	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	51572121015156	ORBC0105157		
10	62010	YOGESH	JAI KISHAN	N.A	1114569659	N.A	W/B	30	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	51572041027604	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 : **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																		
11	62011	Vikas	RAM KHILADI	N.A	1114447332	N.A	Aaya	30	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	51572041027660
12	62012	Sangeeta	Rameshwar Prashad	N.A	1114490101	N.A	H/M	30	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	08462041000650	
13	62014	Sukesh Kumar	RAJENDER SINGH	N.A	1114545382	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	3.0	1742	14	1728	0	0	0	0	16714	Delhi	Bank Transfer	51572041029141		
14	62015	Rachit	Naresh Panwar	N.A	1114628368	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	83	83	10952	-	0	0	0	0	0	0	0	10952	Delhi	Bank Transfer	51572191009895		
15	62016	Sachin Panwar	VIRENDER KUMAR TIWARI	N.A	1114749126	N.A	W/A	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75	75	9798	-	0	0	0	0	0	0	0	9798	Delhi	Bank Transfer	51572191011744		
16	62017	Seema Devi	VIKAS CHAND	N.A	1114818037	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	10.0	5808	44	5764	0	0	0	0	20750	Delhi	Bank Transfer	51572191011324		
17	62018	AKSHAY KUMAR	SATENDER KUMAR	N.A	1114977546	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121015422	
18	62019	Hema Bhaskar	SURESH	N.A	1115334609	N.A	W/A	30	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	30	15100	0	0	15100	24.5	14229	0	0	14229	0	107	107	14122	-	0	0	0	0	0	0	0	14122	Delhi	Bank Transfer	91412010049472		
20	62021	RANJEET KUMAR	KHET SINGH	N.A	1115381766	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	4889101005067		
21	62023	DORI LAL	KAMAL SINGH	N.A	1115404651	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	7.0	4065	31	4034	0	0	0	0	19020	Delhi	Bank Tran:	00948		



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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																			
22	62024	REKHA RANI	RAJENDER	N.A	1115491062	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	0	19020	Delhi	Bank Transfer	31951169680 SBIN/004841	
23	62026	BANDANA	PRADEEP KUMAR	N.A	1115560002	N.A	W/B	30	15100	0	0	15100	21.0	12196	0	0	12196	0	92		92	12104	-	0	0	0	0	0	0	0	0	12104	Delhi	Bank Transfer	51572122001351 ORBC0105157	
24	62027	SUMIT	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	30	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	51572171000683 ORBC0105157	
25	62028	RAJNARAYAN BALAI	TEJ BHAN	N.A	1115706370	N.A	W/B	30	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	51572122000800 ORBC0105157	
26	62029	SUSHILA DEVI	SOHAN LAL	N.A	1115706430	N.A	W/B	30	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	51572121003986 ORBC0105157	
27	62030	RAMESH KUMAR	BHAGWATI LAL	N.A	111346203	N.A	W/B	30	15100	0	0	15100	21.5	12487	0	0	12487	0	94		94	12393	-	0	0	0	0	0	0	0	0	12393	Delhi	Bank Transfer	51572191000472 ORBC0105157	
28	62031	RAJEEV KUMAR	GOPAL	N.A	1115706434	N.A	W/B	30	15100	0	0	15100	14.5	8421	0	0	8421	0	64		64	8357	-	0	0	0	0	0	0	0	0	8357	Delhi	Bank Transfer	515721910001684 ORBC0105157	
29	62035	MEENA	BISHAMBER	N.A	1112647352	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	515721210006178 ORBC0105157	
30	62036	MANJU KUMAR	MADHO RAM	N.A	1115706438	N.A	W/B	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	0	9798	Delhi	Bank Transfer	515721910001622 ORBC0105157	
31	62037	SURESH	MANOHAR LAL	N.A	1115706441	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	0	18444	Delhi	Bank Transfer	51572001004468 ORBC0105157	
32	62038	REKHA RANI	MOHAN LAL SHARMA	N.A	11148383356	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Tran:	12117 5157



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Wage Period: **September-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																			
33	62039	HEM RAJ SHARMA	AUSTIN JAMES	N.A	1115706442	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.5	2033	16	2017	0	0	0	0	0	17003	Delhi	Bank Transfer	51572041028717	ORBC0105157
34	62040	SUNITA JAMES	NARESH KUMAR	N.A	1115706444	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572122000648	ORBC0105157
35	62041	ALKA	HARI SINGH	N.A	1115706446	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	51572121013824	ORBC0105157
36	62042	CHANDRAWATI	MAHESH GOYAL	N.A	1115706450	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	18.0	10454	79	10375	0	0	0	0	0	25361	Delhi	Bank Transfer	51572191010679	ORBC0105157
37	62043	SEEMA RANI	MUKESH KUMAR	N.A	1115706452	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	51572122001493	ORBC0105157
38	62044	HEMLATA	RAMGOPAL	N.A	1115706457	N.A	W/B	30	15100	0	0	15100	22.0	12777	0	0	12777	0	96		96	12681	-	0	0	0	0	0	0	0	0	12681	Delhi	Bank Transfer	51572191011942	ORBC0105157
39	62045	SUNIL KUMAR	VIKAS GOYAL	N.A	1115706460	N.A	W/B	30	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	51572191011379	ORBC0105157
40	62046	RITU GOYAL	TEJPAL	N.A	1115706462	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572191012097	ORBC0105157
41	62047	BUNTY	CHHANDI	N.A	1114994928	N.A	W/B	30	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	51572122001124	ORBC0105157
42	62048	RAJU	#REF!	N.A	#REF!	N.A	#REF!	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	51572122000817	ORBC0105157
43	62051	RAHUL	DHANRAJ RAM	N.A	1115231861	N.A	W/B	30	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	0	0	10375	Delhi	Bank Tran:	00970	5157



Register of Wages

Wage Period: **September-20**

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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	62052	SANDEEP KUMAR	RAMESHWAR PRASAD	N.A	11115706476	N.A	W/B	30	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	5157212200286
45	62054	NIRAJ KUMAR	MITAI LAL	N.A	11115320426	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572122000700
46	62056	RAJ KUMAR RAO	LOKESH	N.A	11115706481	N.A	W/B	30	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	51572413000830
47	62058	SUDHANSHU BODH	RAM SANJEEVAN	N.A	11115706837	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	0	0	8646	Delhi	Bank Transfer	51572413000634
48	62059	SUNIL KUMAR GUPTA	RAJVEER SINGH	N.A	11115706842	N.A	W/B	30	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	51572121011981
49	62060	ROHIT	MEHARVAN	N.A	11115706847	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.5	2033	16	2017	0	0	0	0	0	17003	Delhi	Bank Transfer	51572121010671
50	62061	SUMIT KUMAR	AMIT KUMAR	N.A	11115706848	N.A	W/B	30	15100	0	0	15100	16.5	9583	0	0	9583	0	72		72	9511	-	0	0	0	0	0	0	0	9511	Delhi	Bank Transfer	51572413000939	
51	62062	DEEPIKA DEVI	BISHAMBAR	N.A	1107007328	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	51572413000846
52	62063	SURENDER	SHER SINGH	N.A	11115706856	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572121001029	
53	62064	GAUTAM	MANOHAR LAL	N.A	1112450366	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	11527	Delhi	Bank Transfer	51572121002071	
54	62065	SUMIT	RINKU	N.A	11115706872	N.A	W/B	30	15100	0	0	15100	4.0	2323	0	0	2323	0	18		18	2305	-	0	0	0	0	0	0	0	2305	Delhi	Bank Tran:	11027/5157	



Register of Wages

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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	62066	REENA KUMARI	SADHU SHAH	N.A	11115706876	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Transfer	51572121008948
56	62067	SAMEENA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	51572121004914
57	62068	DILIP KUMAR RANA	BRAHAM DEV	N.A	1113299124	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	10.0	5808	44	5764	0	0	0	0	0	20750	Delhi	Bank Transfer	51572121002101
58	62069	RAJ KUMAR	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	8.0	4646	35	4611	0	0	0	0	0	19597	Delhi	Bank Transfer	51572041017605
59	62070	VIR SINGH	SUREN SHAH	N.A	2205464458	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	515720010018350
60	62071	BIJAY SHAH	CHAND RAM	N.A	1115706877	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	8.0	4646	35	4611	0	0	0	0	0	19597	Delhi	Bank Transfer	51572121009032
61	62072	ASHOK	MANOHAR	N.A	1113752687	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	8.0	4646	35	4611	0	0	0	0	0	19597	Delhi	Bank Transfer	515721210001609
62	62073	PRIYA	NAFE SINGH	N.A	1115706881	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Transfer	51572011004321
63	62074	JAGMANDER SINGH	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	30	15100	0	0	15100	18.5	10744	0	0	10744	0	81		81	10663	-	0	0	0	0	0	0	0	0	10663	Delhi	Bank Transfer	51572121013183
64	62075	RAM KEWAL	RAM LAKHAN	N.A	1113801838	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	0	11527	Delhi	Bank Transfer	51572413000798
65	62076	RANJEET	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	30	15100	0	0	15100	6.0	3485	0	0	3485	0	27		27	3458	-	0	0	0	0	0	0	0	0	3458	Delhi	Bank Tran:	12250 5157



Register of Wages

Wage Period: **September-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	62077	RAKESH KUMAR SHRIVASTAV	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.0	581	5	576	0	0	0	0	0	15562	Delhi	Bank Transfer	51572121012728	ORBC0105157
67	62078	SURENDRA NATH		N.A	1114306010	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	11.0	6388	48	6340	0	0	0	0	0	21326	Delhi	Bank Transfer	08462413000811	ORBC0100846
68	62079	AMARJIT	SUNDER LAL	N.A	1115706887	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0			0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	19032191024358	ORBC0101903
69	62081	HIRA LAL	BALRAJ	N.A	1115706893	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	51572121015361	ORBC0105157
70	62082	JITENDER	SOHAN LAL	N.A	1113543670	N.A	W/B	30	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952	-	0	0	0	0	0	0	0	10952	Delhi	Bank Transfer	51572121008141	ORBC0105157	
71	62083	SANJAY	HIRA LAL	N.A	1114356647	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	0	16139	Delhi	Bank Transfer	51572121000761	ORBC0105157
72	62084	HARISH KUMAR	GOPI RAM	N.A	1113389968	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572281000054	ORBC0105157	
73	62085	BHEEM RAM	MOOLA RAM	N.A	1115706897	N.A	W/B	30	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572121008998	ORBC0105157	
74	62086	PREM CHAND	KAILASH RANA	N.A	1114487152	N.A	W/B	30	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	11527	Delhi	Bank Transfer	51572121007885	ORBC0105157	
75	62087	BISHNU KUMAR PRASAD RANA	JAGDISH YADAV	N.A	1114502729	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572041029257	ORBC0105157	
76	62088	KRISHNA KUMAR YADAV	BANARSI DASS	N.A	2214036628	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	17291	Delhi	Bank Tran:	10267	5157	



Register of Wages

Wage Period: **September-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	62089	SHIV DUTT	BIJENDRA MOHAN	N.A	1115706905	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	5.0	2904	22	2882	0	0	0	0	0	17868	Delhi	Bank Transfer	08462413000670	ORBC0100846	
78	62091	SUCHITA	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	30	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	52082191023474	ORBC0105208	
79	62092	LAXMI	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	08462413000654	ORBC0100846	
80	62094	AKHILESH KUMAR	BHIRA	N.A	1115706926	N.A	W/B	30	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	51572122001085	ORBC0105157	
81	62098	ANIL KUMAR	RAMVEER SINGH	N.A	1115706930	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	08462413000589	ORBC0100846
82	62099	MAUJAM SINGH	RAJIV BABU	N.A	1115707063	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	14.5	8421	64	8357	0	0	0	0	0	23343	Delhi	Bank Transfer	51572413000670	ORBC0105157	
83	62102	CHAND BABU	RAMJEET YADAV	N.A	2214513236	N.A	W/B	30	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	51572122001348	ORBC0105157	
84	62103	DHARMENDAR	SANTOK RAM	N.A	1115707065	N.A	W/B	30	15100	0	0	15100	24.5	14229	0	0	14229	0	107		107	14122	-	0	0	0	0	0	0	0	0	14122	Delhi	Bank Transfer	51572413000832	ORBC0105157	
85	62104	DAULAT RAM	BRIJ MOHAN	N.A	1115707066	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000849	ORBC0105157
86	62105	NAINA RANI	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	51572413000823	ORBC0105157	
87	62106	MOHD ASIF	JAGDISH	N.A	1115707072	N.A	W/B	30	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 Tran:	00834	5157	



Register of Wages

Wage Period: **September-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	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	62107	MAHESH KUMAR	PREM PAL	N.A	1115431672	N.A	W/B	30	15100	0	0	15100	25.0	14519	0	0	14519	0	109		109	14410	-	0	0	0	0	0	0	0	0	14410	Delhi	Bank Transfer	51572191009987	ORBC0105157
89	62111	RAKHI	RAM PHOOL	N.A	1113865466	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	33123316126	SBIN0004835	
90	62112	GOPAL	OM PRAKASH	N.A	1115707078	N.A	W/B	30	15100	0	0	15100	15.0	8712	0	0	8712	0	66		66	8646	-	0	0	0	0	0	0	0	8646	Delhi	Bank Transfer	51572121015187	ORBC0105157	
91	62113	NARESH KUMAR	SURAJ BHAN	N.A	1115707090	N.A	W/B	30	15100	0	0	15100	9.0	5227	0	0	5227	0	40		40	5187	-	0	0	0	0	0	0	0	5187	Delhi	Bank Transfer	51572121006376	ORBC0105157	
92	62114	RAM NIWAS	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	18.0	10454	79	10375	0	0	0	0	25361	Delhi	Bank Transfer	51572010007180	ORBC0105157	
93	62115	DHARMENDER	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.0	4065	31	4034	0	0	0	0	19020	Delhi	Bank Transfer	51572041025884	ORBC0105157	
94	62116	PREMA JOSHI	KANHIYA YADAV	N.A	1115707095	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572121002019	ORBC0105157	
95	62117	ANAND KUMAR	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	30	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	51572413000813	ORBC0105157	
96	62119	DHARAMVIR SINGH	MANGAL SINGH	N.A	1115707131	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	1.5	871	7	864	0	0	0	0	15850	Delhi	Bank Transfer	51572413000790	ORBC0105157	
97	62120	AMAR JEET YADAV	PRATAP SINGH	N.A	1115707163	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	15.0	8712	66	8646	0	0	0	0	23632	Delhi	Bank Transfer	51572041026584	ORBC0105157	
98	62121	AASHISH KUMAR	KARUN YADAV	N.A	1115707174	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	14.0	8131	61	8070	0	0	0	0	23056	Delhi	Bank Tran:	02686	0846	



Register of Wages

Wage Period: **September-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	62123	NISHA	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	30	15100	0	0	15100	16.0	9292	0	0	9292	0	70	70	9222	-	0	0	0	0	0	0	0	0	9222	Delhi	Bank Transfer	08462413000732	ORBC0100846
100	62124	PARMENDER KAUR	MANGAT RAM	N.A	1115737736	N.A	W/S	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	4.5	2613	20	2593	0	0	0	0	17579	Delhi	Bank Transfer	51572121009100	ORBC0105157	
101	62126	DHIRAJ	SHRI PRAKASH	N.A	1115737740	N.A	W/B	30	15100	0	0	15100	16.5	9583	0	0	9583	0	72	72	9511	-	0	0	0	0	0	0	0	9511	Delhi	Bank Transfer	697402010002329	UBIN0569747	
102	62127	PAWAN	SOHAN LAL	N.A	1115737741	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572121009940	ORBC0105157
103	62128	SURAJ	TEJ PAL	N.A	1115737748	N.A	W/S	30	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	51572121002360	ORBC0105157	
104	62129	BITTU	BHIKARI LAL	N.A	1115737752	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	13.5	7840	59	7781	0	0	0	0	22767	Delhi	Bank Transfer	861264170	KKBK004601	
105	62130	PARMOD KUMAR	KOSHLENDER	N.A	1115737753	N.A	W/A	30	15100	0	0	15100	16.0	9292	0	0	9292	0	70	70	9222	-	0	0	0	0	0	0	0	9222	Delhi	Bank Transfer	515721210001769	ORBC0105157	
106	62131	NEERAJ DEVI	PARDEEP SAHNI	N.A	1115737970	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	12.0	6969	53	6916	0	0	0	0	21902	Delhi	Bank Transfer	51572123001086	ORBC0105157	
107	62132	SUDHA SAHNI	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	30	15100	0	0	15100	13.0	7550	0	0	7550	0	57	57	7493	-	0	0	0	0	0	0	0	7493	Delhi	Bank Transfer	51572191012017	ORBC0105157	
108	62133	SURAJ PRASAD	RAJ NATH	N.A	1115738615	N.A	W/S	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114	114	14986	6.0	3485	27	3458	0	0	0	0	18444	Delhi	Bank Transfer	51572121001852	ORBC0105157	
109	62134	AJAY	KANHAIYA LAL	N.A	1115738612	N.A	W/B	30	15100	0	0	15100	1.0	581	0	0	581	0	5	5	576	-	0	0	0	0	0	0	0	576	Delhi	Bank Tran:	10662	5157	



Register of Wages

Wage Period: **September-20**

FORM XVII

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

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

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

S. No.	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	62136	ANKIT	MAHADEV	N.A	11115737767	N.A	W/B	30	15100	0	0	15100	24.0	13938	0	0	13938	0	105		105	13833	-	0	0	0	0	0	0	0	0	13833	Delhi	Bank Transfer	3328810004703	BARB0IAHANG					
111	62139	NARESH KUMAR	NARESH PRASAD	N.A	11115737972	N.A	W/A	30	15100	0	0	15100	17.0	9873	0	0	9873	0	75		75	9798	-	0	0	0	0	0	0	0	9798	Delhi	Bank Transfer	1576011007595	UCBA0001576						
112	62140	NIVEDITA RANI	BHURI SINGH	N.A	11115737771	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	11.0	6388	48	6340	0	0	0	0	21326	Delhi	Bank Transfer	0846241300688	ORBC0100846						
113	62141	AMAR SINGH	#REF!	N.A	#REF!	N.A	#REF!	30	15100	0	0	15100	9.0	5227	0	0	5227	0	40		40	5187	-	0	0	0	0	0	0	0	5187	Delhi	Bank Transfer	25491010003183	ANDB002549						
114	62147	SANDEEP KUMAR	ANIL	N.A	1102936101	N.A	W/A	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	19032413001576	ORBC0101903						
115	62148	ASHA	RAMWADH RAM	N.A	1115737799	N.A	W/B	30	15100	0	0	15100	-	0	0	0	0	0	0		0	0	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572151003963	ORBC0105157					
116	62154	SUNIL KUMAR	RAMWADH RAM	N.A	1115737799	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	-	0	0	0	0	0	0	0	14986	Delhi	Bank Transfer	51572151003963	ORBC0105157						
117	62156	VISHAL	BHAGWAN	N.A	1115742848	N.A	W/A	30	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	33288100011308	BARB0IAHANG						
T O T A L													2,368.0	1381045	0	0	1381045	0	10427	0	10427	1370618	417.0	242962	1848	241114	0	0	0	0	0	1611732									

