

# Register of Wages

Wage Period: **October-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	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	26.0	17991	0	0	17991	0	135		135	17856	4.0	2768	21	2747	0	0	0	0	0	20603	Delhi	Bank Transfer	51572121010953	ORBC0105157	
2	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	5.0	3460	26	3434	0	0	0	0	0	21290	Delhi	Bank Transfer	39153043474	SBIN0070676	
3	62006	Manoj Kumar	Amar Singh	N/A	1114298451	N/A	Ayya	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	51572121009315	ORBC0105157	
4	62007	Raj kumari	Virender	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	0	Delhi	Bank Transfer	51572041024023	ORBC0105157
5	62008	Ram Roop	RAGHUVIR SINGH	N/A	1114154983	N/A	H/M	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	51572121002811	ORBC0105157	
6	62009	Praveen	VIJAY	N/A	1114361265	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	51572121015156	ORBC0105157	
7	62010	YOGESH	Ram Niwas	N/A	1114447332	N/A	Ayya	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	51572041027604	ORBC0105157	
8	62012	Sangeeta	RAM KHILADI	N/A	1114490101	N/A	H/M	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	4.0	2323	18	2305	0	0	0	0	0	17291	Delhi	Bank Transfer	08462041000630	ORBC0100846	
9	62014	Sukesh Kumar	Rameshwar Prashad	N/A	1114749126	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	51572041029141	ORBC0105157	
10	62017	Seema Devi	VIRENDER KUMAR TIWARI	N/A	1115334609	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	51572191011324	ORBC0105157	



**FORM XVII**

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

**Register of Wages**Wage Period: **October-20**

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																		
11	62020	SONIA DEVI	SURESH	N.A	1115361146	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	91412010049472	SYNB0009141
12	62021	RANJEET KUMAR	GANESHI PRASAD	N.A	1115404651	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	488901005057	CNRB0004889
13	62024	REKHA RANI	KAMAL SINGH	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	SBIN0004841
14	62026	BANDANA	RAJENDER	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	ORBC0105157
15	62027	SUMIT	PRADEEP KUMAR	N.A	1115706427	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	51572171000683	ORBC0105157
16	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706370	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	51572122000800	ORBC0105157
17	62029	SUSHILA DEVI	TEJ BHAN	N.A	1115706430	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	51572121003986	ORBC0105157
18	62030	RAMESH KUMAR	SOHAN LAL	N.A	1113446203	N.A	W/B	31	15100	0	0	15100	22.5	13067	0	0	13067	0	99		99	12968	-	0	0	0	0	0	0	0	12968	Delhi	Bank Transfer	51572191000472	ORBC0105157
19	62031	RAJEEV KUMAR	BHAGWATI LAL	N.A	1115706434	N.A	W/B	31	15100	0	0	15100	14.5	8421	0	0	8421	0	64		64	8357	-	0	0	0	0	0	0	0	8357	Delhi	Bank Transfer	51572191001684	ORBC0105157
20	62035	MEENA	GOPAL	N.A	1112647352	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	51572121006178	ORBC0105157
21	62036	MANJU KUMAR	BISHAMBER	N.A	1115706438	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Tran:	01622	5157



# Register of Wages

Wage Period: **October-20**

## FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujiwal 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																		00817 5157	5157	
22	62037	SURESH	MADHO RAM	N/A	1114383356	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	51572011004468	ORBC0105157
23	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	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
24	62040	SUNITA JAMES	AUSTIN JAMES	N/A	1115706444	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	51572122000648	ORBC0105157
25	62041	ALKA	NARESH KUMAR	N/A	1115706446	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	51572121013824	ORBC0105157
26	62042	CHANDRAWATI	HARI SINGH	N/A	1115706450	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 Transfer	51572191010679	ORBC0105157
27	62043	SEEMA RANI	MAHESH GOYAL	N/A	1115706452	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	51572122001493	ORBC0105157
28	62044	HEMLATA	MUKESH KUMAR	N/A	1115706457	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	51572191011942	ORBC0105157
29	62045	SUNIL KUMAR	RAMGOPAL	N/A	1115706460	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	51572191011379	ORBC0105157
30	62046	RITU GOYAL	VIKAS GOYAL	N/A	1115706462	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	51572191012697	ORBC0105157	
31	62047	BUNTY	TEJPAL	N/A	1114994928	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	51572122001124	ORBC0105157
32	62048	RAJU	CHHANDI	N/A	1115706469	N/A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986		7.5	4356	33	4323	0	0	0	0	0	19309	Delhi	Bank Tran:	00817 5157	5157



**FORM XVII**

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

**Register of Wages**Wage Period: **October-20**Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature &amp; 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 &amp; 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	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																		
33	62051	RAHUL	KAILASH CHAND	N.A	111521861	N.A	W/B	31	15100	0	0	15100	22.5	13067	0	0	13067	0	99		99	12968	-	0	0	0	0	0	0	0	12968	Delhi	Bank Transfer	51572413000970	
34	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115706476	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	6.5	3775	29	3746	0	0	0	0	18732	Delhi	Bank Transfer	51572122000286	
35	62054	NIRAJ KUMAR	RAMESHWAR PRASAD	N.A	1115320426	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	51572122000700	
36	62056	RAJ KUMAR RAO	MITAI LAL	N.A	1115706481	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	51572413000830	
37	62058	SUDHANSHU BODH	LOKESH	N.A	1115706837	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	0	10375	Delhi	Bank Transfer	51572413000634	
38	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706842	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	51572121011981	
39	62060	ROHIT	RAJVEER SINGH	N.A	1115706847	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	51572121010571	
40	62061	SUMIT KUMAR	MEHARVAN	N.A	1115706848	N.A	W/B	31	15100	0	0	15100	24.5	14229	0	0	14229	0	107		107	14122	-	0	0	0	0	0	0	0	14122	Delhi	Bank Transfer	51572413000939	
41	62062	DEEPIKA DEVI	AMIT KUMAR	N.A	1107007328	N.A	#REF!	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	51572413000846	
42	62063	SURENDER	BISHAMBAR	N.A	1115706866	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	2.0	1162	9	1153	0	0	0	0	16139	Delhi	Bank Transfer	51572121001029	
43	62064	GAUTAM	SHER SINGH	N.A	1112450366	N.A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375	-	0	0	0	0	0	0	0	10375	Delhi	Bank Tran:	020715157	



# Register of Wages

Wage Period: **October-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 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																			
44	62065	SUMIT	MANOHAR LAL	N/A	1115706872	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	51572191011027	ORBC0105157
45	62066	REENA KUMARI	RINKU	N/A	1115706876	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	51572121003948	ORBC0105157
46	62067	SAMEENA	SADHU SHAH	N/A	1112850325	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	51572121004914	ORBC0105157
47	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N/A	1113299124	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	51572121002101	ORBC0105157
48	62069	RAJ KUMAR	BRAHAM DEV	N/A	1113299129	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	51572041007605	ORBC0105157
49	62070	VIR SINGH	RAGHUVIR SINGH	N/A	2205464458	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	515720100018350	ORBC0105157
50	62071	BIJAY SHAH	SUREN SHAH	N/A	1115706877	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	51572121009032	ORBC0105157
51	62072	ASHOK	CHAND RAM	N/A	1113752687	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	51572121001609	ORBC0105157
52	62073	PRIYA	MANOHAR	N/A	1115706881	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	51572011004321	ORBC0105157
53	62074	JAGMANDER SINGH	NAFE SINGH	N/A	1115706883	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	51572121013183	ORBC0105157
54	62075	RAM KEWAL	VIJAY BAHADUR	N/A	1113801838	N/A	W/B	31	15100	0	0	15100	20.0	11615	0	0	11615	0	88		88	11527	-	0	0	0	0	0	0	0	0	11527	Delhi	Bank Tran:	00793 5157	ORBC0105157



# Register of Wages

Wage Period: **October-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	Amount(C)	Esic	OT Hours Amoun t	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																		Bank Account /	Cheque No.	
55	62076	RANJEET	RAM LAKHAN	N/A	1113946947	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	51572121012230	ORBC0105157
56	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N/A	1114239451	N/A	W/B	31	15100	0	0	15100	18.0	10454	0	0	10454	0	79		79	10375		-	0	0	0	0	0	0	0	10375	Delhi	Bank Transfer	51572121012728	ORBC0105157	
57	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N/A	1114306010	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	08462413000811	ORBC0100846
58	62079	AMARJIT		N/A	1115706887	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	19032191024338	ORBC0101903
59	62081	HIRA LAL	SUNDER LAL	N/A	1115706893	N/A	W/B	31	15100	0	0	15100	24.5	14229	0	0	14229	0	107		107	14122		-	0	0	0	0	0	0	0	14122	Delhi	Bank Transfer	51572121015361	ORBC0105157	
60	62082	JITENDER	BALRAJ	N/A	1113543670	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	51572121008141	ORBC0105157	
61	62083	SANJAY	SOHAN 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	0	15562	Delhi	Bank Transfer	51572413000761	ORBC0105157
62	62084	HARISH KUMAR	HIRA LAL	N/A	1113389968	N/A	W/B	31	15100	0	0	15100	19.0	11035	0	0	11035	0	83		83	10952		-	0	0	0	0	0	0	0	10952	Delhi	Bank Transfer	51572381000054	ORBC0105157	
63	62085	BHEEM RAM	GOPI RAM	N/A	1115706897	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	51572121008998	ORBC0105157	
64	62086	PREM CHAND	MOOLA RAM	N/A	1114487152	N/A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222		-	0	0	0	0	0	0	0	9222	Delhi	Bank Transfer	51572121007885	ORBC0105157	
65	62087	BISHNU PRASAD RANA	KAILASH RANA	N/A	1114502729	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:	29257	5157	



# Register of Wages

Wage Period: **October-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 Payble				EPF	ESIC	ADV	Total Deducti on	Net Payable	Extra Days	Amou nt	Esic	OT Amount( B)	Extra Hours	Amoun t(C)	Esic	OT Hours Amoun t	ADV	Net Payble (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
66	62088	KRISHNA KUMAR YADAV	JAGDISH YADAV	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
67	62089	SHIV DUTT	BANARSI DASS	N/A	11115706905	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	08462413000670 ORBC0100846
68	62091	SUCHITA	BIJENDRA MOHAN	N/A	11115706909	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	52082191023474 ORBC0105208
69	62092	LAXMI	PANCH RAM MOURYA	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
70	62094	AKHILESH KUMAR	RAMPREET PASWAN	N/A	11115706930	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	51572122001055 ORBC0105157
71	62099	MAUJAM SINGH	RAMVEER SINGH	N/A	11115707063	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	51572413000670 ORBC0105157
72	62102	CHAND BABU	RAJIV BABU	N/A	22144513236	N/A	W/B	31	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	51572122001348 ORBC0105157
73	62103	DHARMENDAR	RAMJEET YADAV	N/A	11115707065	N/A	W/B	31	15100	0	0	15100	14.5	8421	0	0	8421	0	64		64	8357		-	0	0	0	0	0	0	0	8357	Delhi	Bank Transfer	51572413000832 ORBC0105157	
74	62104	DAULAT RAM	SANTOK RAM	N/A	11115707066	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	51572413000849 ORBC0105157
75	62105	NAINA RANI	BRIJ MOHAN	N/A	11115707067	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	51572413000823 ORBC0105157
76	62106	MOHD ASIF	MOHD HUMAYUN	N/A	11115707072	N/A	W/B	31	15100	0	0	15100	24.5	14229	0	0	14229	0	107		107	14122		-	0	0	0	0	0	0	0	14122	Delhi	Bank Tran:	00834 / 5157	



# Register of Wages

Wage Period: **October-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																		
77	62107	MAHESH KUMAR	JAGDISH	N.A	1115431672	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	51572191009987
78	62111	RAKHI	PREM PAL	N.A	1113865466	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	33123316126
79	62112	GOPAL	RAM PHOOL	N.A	1115707078	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	51572121015187
80	62113	NARESH KUMAR	OM PRAKASH	N.A	1115707090	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	51572121006376
81	62114	RAM NIWAS	SURAJ BHAN	N.A	1113558493	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	51572010007180
82	62115	DHARMENDER	SHYAM NARAYAN	N.A	1111644044	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	51572041025884
83	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1115707095	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	51572121002019
84	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707100	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	51572413000813
85	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707131	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	51572413000790
86	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707163	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	51572041026584
87	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707174	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 Tran	02686

Place : Delhi





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

Register of Wages

Wage Period: October-20

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																		
88	62123	NISHA	KARUN YADAV	N.A	1115707178	N.A	W/B	31	15100	0	0	15100	13.0	7550	0	0	7550	0	57		57	7493	-	0	0	0	0	0	0	0	7493	Delhi	Bank Transfer	08462413000732	
89	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115737736	N.A	W/S	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.5	4356	33	4323	0	0	0	0	19309	Delhi	Bank Transfer	51572121009100	
90	62126	DHIRAJ	MANGAT RAM	N.A	1115737740	N.A	W/B	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	-	0	0	0	0	0	0	0	9222	Delhi	Bank Transfer	697402010002329	
91	62127	PAWAN	SHRI PRAKASH	N.A	1115737741	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	51572121009940	
92	62128	SURAJ	SOHAN LAL	N.A	1115737748	N.A	W/S	31	15100	0	0	15100	23.0	13358	0	0	13358	0	101		101	13257	-	0	0	0	0	0	0	0	13257	Delhi	Bank Transfer	51572191002360	
93	62129	BITTU	TEJ PAL	N.A	1115737752	N.A	W/B	31	15100	0	0	15100	11.5	6679	0	0	6679	0	51		51	6628	-	0	0	0	0	0	0	0	6628	Delhi	Bank Transfer	861264170	
94	62130	PARMOD KUMAR	BHIKARI LAL	N.A	1115737753	N.A	W/A	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	14.0	8131	61	8070	0	0	0	0	23056	Delhi	Bank Transfer	51572191001769	
95	62131	NEERAJ DEVI	KOSHLENDER	N.A	1115737970	N.A	W/A	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	51572122001086	
96	62132	SUDHA SAHNI	PARDEEP SAHNI	N.A	1115737758	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	3.5	2033	16	2017	0	0	0	0	17003	Delhi	Bank Transfer	51572191012017	
97	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115738615	N.A	W/S	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	51572121001852	
98	62134	AJAY	RAJ NATH	N.A	1115738612	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	18156	Delhi	Bank Tran	10662	



**FORM XVII**

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

**Register of Wages**Wage Period: **October-20**Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

Nature &amp; 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 &amp; 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	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																			
99	62136	ANKIT	KANHAIYA LAL	N.A	11115737767	N.A	W/B	31	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	7.5	4356	33	4323	0	0	0	0	0	19309	Delhi	Bank Transfer	3328810004703	BARBOJAHANG
100	62139	NARESH KUMAR	MAHADEV	N.A	11115737972	N.A	W/A	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	1576011007595	UCBA0001576
101	62140	NIVEDITA RANI	NARESH PRASAD	N.A	11115737784	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	08462413000588	ORBC0100846
102	62147	SANDEEP KUMAR	JAGDISH	N.A	11115737799	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	19032413001576	ORBC0101903
103	62154	SUNIL KUMAR	RAMWADH RAM	N.A	11115742848	N.A	W/A	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	51572193000052	ORBC0105157
104	62156	VISHAL	BHAGWAN	N.A	2214036630	N.A	W/S	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	33288100011308	BARBOJAHANG
105	62157	ADITYA KUMAR	BHAWANI PRASAD	N.A	1102936101	N.A	W/A	31	15100	0	0	15100	16.0	9292	0	0	9292	0	70		70	9222	-	0	0	0	0	0	0	0	0	9222	Delhi	Bank Transfer	51572413000758	ORBC0105157
106	62158	ASHA	ANIL	N.A	0	N.A	W/A	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	51572151003963	ORBC0105157
107	62159	SWATI	RAJESH KUMAR	N.A	11115775416	N.A	W/A	31	15100	0	0	15100	5.0	2904	0	0	2904	0	22		22	2882	-	0	0	0	0	0	0	0	0	2882	Delhi	Bank Transfer	7873000100056786	PUNB0787300
108	62160	SEETA	GYAN	N.A	#N/A	N.A	#N/A	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 Transfer	08462143000733	ORBC0100846
T O T A L													2,533.5	1477160	0	0	1477160	0	11151	0	11151	1466009	504.0	293710	2238	291472	0	0	0	0	0	1757481				

