

Register of Wages

Wage Period: **November-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	11114191600	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	62137	KUMAR PAL	MAAN SINGH	N.A	11115738698	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	39153043474	SBIN0070676
3	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	11115706427	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	0	10952	Delhi	Bank Transfer	5157212200800	ORBC0105157
4	62030	RAMESH KUMAR	SOHAN LAL	N.A	11115706430	N.A	W/B	30	15100	0	0	15100	10.0	5808	0	0	5808	0	44		44	5764	-	0	0	0	0	0	0	0	0	5764	Delhi	Bank Transfer	51572191000472	ORBC0105157
5	62037	SURESH	MADHO RAM	N.A	11115706438	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	0	7493	Delhi	Bank Transfer	51572011004468	ORBC0105157
6	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	11114383356	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 Transfer	51572041028717	ORBC0105157
7	62041	ALKA	NARESH KUMAR	N.A	11115706444	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	10.5	6098	46	6052	0	0	0	0	0	21038	Delhi	Bank Transfer	51572121013824	ORBC0105157
8	62042	CHANDRAWATI	HARI SINGH	N.A	11115706446	N.A	W/B	30	15100	0	0	15100	26.0	15100	0	0	15100	0	114		114	14986	17.0	9873	75	9798	0	0	0	0	0	24784	Delhi	Bank Transfer	51572191010679	ORBC0105157
9	62043	SEEMA RANI	MAHESH GOYAL	N.A	11115706450	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	51572122001493	ORBC0105157
10	62047	BUNTY	TEJPAL	N.A	11115706462	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	51572122001124	ORBC0105157



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

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

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

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

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

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Extra Days	Amount	Esic	OT Amount(B)	Extra Hours	Amount(C)	Esic	OT Hours Amount	ADV	Net Payable (A+B+C)	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																			
11	62048	RAJU	CHHANDI	N.A	1114994928	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	0	19020	Delhi	Bank Transfer	5157212200817	ORBC0105157
12	62051	RAHUL	KAILASH CHAND	N.A	1115706469	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	5157213000970	ORBC0105157
13	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	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	5157212200286	ORBC0105157
14	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	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	51572413000634	ORBC0105157
15	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	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	51572121011981	ORBC0105157
16	62063	SURENDER	BISHAMBAR	N.A	1107007328	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	0	16714	Delhi	Bank Transfer	51572121001029	ORBC0105157
17	62064	GAUTAM	SHER SINGH	N.A	1115706866	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	9798	Delhi	Bank Transfer	51572121002071	ORBC0105157	
18	62067	SAMEENA	SADHU SHAH	N.A	1115706876	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	0	16714	Delhi	Bank Transfer	51572121004914	ORBC0105157
19	62068	DILIP KUMAR RANA	BRAJABANDHU RANA	N.A	1112850325	N.A	W/B	30	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	51572121002101	ORBC0105157
20	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	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	51572041017605	ORBC0105157
21	62070	VIR SINGH	RAGHUVIR SINGH	N.A	1113299129	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 Tran:	18350	5157



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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																			
22	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	30	15100	0	0	15100	25.5	14810	0	0	14810	0	112		112	14698	-	0	0	0	0	0	0	0	0	14698	Delhi	Bank Transfer	5157212100932	ORBC0105157
23	62072	ASHOK	CHAND RAM	N.A	1115706877	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	12968	Delhi	Bank Transfer	51572121001609	ORBC0105157	
24	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	30	15100	0	0	15100	12.0	6969	0	0	6969	0	53		53	6916	-	0	0	0	0	0	0	0	6916	Delhi	Bank Transfer	51572011004821	ORBC0105157	
25	62074	JAGMANDER SINGH	NAFE SINGH	N.A	1115706881	N.A	W/B	30	15100	0	0	15100	17.5	10163	0	0	10163	0	77		77	10086	-	0	0	0	0	0	0	0	10086	Delhi	Bank Transfer	51572121013183	ORBC0105157	
26	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	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	10375	Delhi	Bank Transfer	51572413000793	ORBC0105157	
27	62076	RANJEET	RAM LAKHAN	N.A	1113801838	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	51572121012230	ORBC0105157	
28	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	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	51572121012728	ORBC0105157	
29	62078	SURENDRA NATH	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	7.5	4356	33	4323	0	0	0	0	19309	Delhi	Bank Transfer	08462413000811	ORBC0100846	
30	62079	AMARJIT		N.A	1114306010	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	19052191024358	ORBC0101903	
31	62081	HIRA LAL	SUNDER LAL	N.A	1115706887	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	51572121013561	ORBC0105157	
32	62082	JITENDER	BALRAJ	N.A	1115706893	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	10375	Delhi	Bank Tran:	08141	5157	



Register of Wages

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FORM XVII

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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 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																		
33	62083	SANJAY	SOHAN LAL	N.A	11113543670	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	51572413000761	ORBC0105157
34	62084	HARISH KUMAR	HIRA LAL	N.A	11114356647	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	51572381000054	ORBC0105157	
35	62085	BHEEM RAM	GOPI RAM	N.A	11113389968	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	
36	62086	PREM CHAND	MOOLA RAM	N.A	11115706897	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	10375	Delhi	Bank Transfer	51572121007885	ORBC0105157	
37	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	30	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	51572041029257	ORBC0105157	
38	62088	KRISHNA KUMAR YADAV	JAGDISH YADAV	N.A	1114502729	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	51572121010267	ORBC0105157	
39	62089	SHIV DUTT	BANARSI DASS	N.A	22144036628	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	18156	Delhi	Bank Transfer	08462413000670	ORBC0100846	
40	62092	LAXMI	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	3.0	1742	14	1728	0	0	0	0	16714	Delhi	Bank Transfer	08462413000654	ORBC0100846	
41	62094	AKHILESH KUMAR	RAMPREET PASWAN	N.A	2015670515	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	12393	Delhi	Bank Transfer	51572122001055	ORBC0105157	
42	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	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	51572413000670	ORBC0105157	
43	62102	CHAND BABU	RAJIV BABU	N.A	11115707063	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 Tran:	01348	5157	



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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	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	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	0	16714	Delhi	Bank Transfer	51572413000834
45	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	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	12968	Delhi	Bank Transfer	51572191009987	
46	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	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	22479	Delhi	Bank Transfer	51572041025884	
47	62116	PREMA JOSHI	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	8.0	4646	35	4611	0	0	0	0	19597	Delhi	Bank Transfer	51572121002019	
48	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	30	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	51572413000813	
49	62119	DHARAMVIR SINGH	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	7.5	4356	33	4323	0	0	0	0	19309	Delhi	Bank Transfer	51572413000790	
50	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	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	51572041026584	
51	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	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	11527	Delhi	Bank Transfer	08462413000386		
52	62123	NISHA	KARUN YADAV	N.A	1115707174	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	12681	Delhi	Bank Transfer	08462413000732		
53	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	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	13257	Delhi	Bank Transfer	51572121009100		
54	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	30	15100	0	0	15100	7.0	4065	0	0	4065	0	31		31	4034	-	0	0	0	0	0	0	4034	Delhi	Bank Tran:	02360		



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

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									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total																				
55	62131	NEERAJ DEVI	KOSHLENDER	N.A	11115737753	N.A	W/A	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	51572122001086	ORBC0105157	
56	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	11115737758	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	51572121001852	ORBC0105157	
57	62136	ANKIT	KANHAIYA LAL	N.A	11115738612	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 Transfer	33288100004703	BARBOJAHANG	
58	62139	NARESH KUMAR	MAHADEV	N.A	11115737767	N.A	W/B	30	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	15760110075395	UCBA0001576	
59	62140	NIVEDITA RANI	NARESH PRASAD	N.A	11115737972	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	08462413000888	ORBC0100846	
60	62157	ADITYA KUMAR	BHAWANI PRASAD	N.A	2214036630	N.A	W/S	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	51572413000758	ORBC0105157	
61	62159	SWATI	RAJESH KUMAR	N.A	11115780375	N.A	W/A	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	7875000100056786	PUNB0787300	
62	62160	SEETA	GYAN	N.A	11115775416	N.A	W/A	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	08462413000733	ORBC0100846	
63	62007	Raj kumari	Virender	N.A	11114298451	N.A	Ayaa	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	51572041022023	ORBC0105157
64	62008	Ram Roop	RAGHUVIR SINGH	N.A	11114154971	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	51572121002811	ORBC0105157
65	62009	Praveen	VIJAY	N.A	11114154983	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 Tran:	15156	5157



Register of Wages

Wage Period: **November-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	62010	YOGESH	Ram Niwas	N.A	1114361265	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	0	Delhi	Bank Transfer	51572041027004	ORBC0105157
67	62012	Sangeeta	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	08462041000050	ORBC0100846
68	62014	Sukesh Kumar	Rameshwar Prashad	N.A	1114490101	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	0	Delhi	Bank Transfer	51572041029141	ORBC0105157
69	62017	Seema Devi	VIRENDER KUMAR TIWARI	N.A	1114749126	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	0	0	Delhi	Bank Transfer	51572191011324	ORBC0105157
70	62020	SONIA DEVI	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	0	0	Delhi	Bank Transfer	91412010049472	SYNB0009141
71	62029	SUSHILA DEVI	TEJ BHAN	N.A	1115706370	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	0	Delhi	Bank Transfer	51572121003986	ORBC0105157
72	62031	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	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	0	Delhi	Bank Transfer	51572191001684	ORBC0105157
73	62036	MANJU KUMAR	BISHAMBER	N.A	1112647352	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	0	Delhi	Bank Transfer	51572191001622	ORBC0105157
74	62044	HEMLATA	MUKESH KUMAR	N.A	1115706452	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	0	Delhi	Bank Transfer	51572191011942	ORBC0105157
75	62056	RAJ KUMAR RAO	MITAL LAL	N.A	1115320426	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	0	Delhi	Bank Transfer	51572413000830	ORBC0105157
76	62061	SUMIT KUMAR	MEHARVAN	N.A	1115706847	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	0	Delhi	Bank Tran:	00939	5157



Register of Wages

Wage Period: **November-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	62103	DHARMENDAR	RAMJEET YADAV	N.A	2214513236	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	0	Delhi	Bank Transfer	51572413000832
78	62112	GOPAL	RAM PHOOL	N.A	1113865466	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	0	Delhi	Bank Transfer	51572121015187
79	62113	NARESH KUMAR	OM PRAKASH	N.A	1115707078	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	0	Delhi	Bank Transfer	51572121006576
80	62154	SUNIL KUMAR	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	0	0	Delhi	Bank Transfer	51572193000052
T O T A L													1,420.5	830766	0	0	830766	0	6272	0	6272	824494	251.0	146439	1117	145322	0	0	0	0	0	969816			

