

## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|-----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                 |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 1      | 1001   | Kanwarpal Panwar | Devender Singh  | N.A    | 1111898859 | N.A   | Sup.        | 31           | 16962     | 0   | 0            | 16962 | 24.0         | 15657         | 0   | 0            | 15657 | 0   | 274  |     | 274             | 15383       | Delhi            | Bank Transfer                           | 51572010009620            | ORBC0105157 |
| 2      | 1257   | Amarjeet Singh   | Awadh Raj Singh | N.A    | 1114033329 | N.A   | Sup.        | 31           | 16962     | 0   | 0            | 16962 | 26.0         | 16962         | 0   | 0            | 16962 | 0   | 297  |     | 297             | 16665       | Delhi            | Bank Transfer                           | 51572121015002            | ORBC0105157 |
| 3      | 1526   | Vedpal           | JAI CHAND       | N.A    | 1114695239 | N.A   | Sup.        | 31           | 16962     | 0   | 0            | 16962 | 26.0         | 16962         | 0   | 0            | 16962 | 0   | 297  |     | 297             | 16665       | Delhi            | Bank Transfer                           | 4634000100005379          | PUNB0463400 |
| 4      | 1004   | Mahesh           | Bipat Ram       | N.A    | 1112951579 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121000534            | ORBC0105157 |
| 5      | 1006   | Kamal            | Hori Lal        | N.A    | 1113742795 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041023682            | ORBC0105157 |
| 6      | 1007   | Vinod            | Rajinder Singh  | N.A    | 1113215797 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 515721210005089           | ORBC0105157 |
| 7      | 1044   | Shashi Bhusan    | DEVKI NANDAN    | N.A    | 1113744446 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 21015163                  | 0105157     |

Place : Delhi

Signature of Contractor



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Wage Period: **December-18**

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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 : **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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                  |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 8      | 1050   | Avinash          | Suger Singh      | N.A    | 1113742802 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121015200            | ORBC0105157 |
| 9      | 1054   | Khushal Singh    | Kanhiya lal      | N.A    | 1113936906 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121015064            | ORBC0105157 |
| 10     | 1057   | Sonu             | Horilal          | N.A    | 1113444006 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572041027987            | ORBC0105157 |
| 11     | 1062   | Suman            | Lt Surender Jain | N.A    | 1113328391 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121011974            | ORBC0105157 |
| 12     | 1063   | Sahana           | Mahomad Afak     | N.A    | 1113742746 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121015347            | ORBC0105157 |
| 13     | 1064   | Anju             | Bhagwati Sharma  | N.A    | 1113276891 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121002774            | ORBC0105157 |
| 14     | 1067   | Sunita           | Ishwar Singh     | N.A    | 1113742889 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 2121003214                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|-----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                 |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 15     | 1069   | Kasuhaliya       | Anand           | N.A    | 1112951576 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121000350            | ORBC0105157 |
| 16     | 1072   | Meena            | Rakesh          | N.A    | 2213047679 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121012513            | ORBC0105157 |
| 17     | 1073   | Prabhasagar      | Govind          | N.A    | 1111855177 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121011325            | ORBC0105157 |
| 18     | 1075   | Suman            | Charan Gupta    | N.A    | 1113936910 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121009339            | ORBC0105157 |
| 19     | 1082   | Saroj            | Lokesh          | N.A    | 1113744474 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572011004345            | ORBC0105157 |
| 20     | 1083   | Mukesh           | Bharam Dev Giri | N.A    | 1113277245 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121003788            | ORBC0105157 |
| 21     | 1122   | Raj Kumar        | Gajraj Singh    | N.A    | 1113277254 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2121006154                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

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### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                  |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 22     | 1128   | Manoj            | Ram Swaroop      | N.A    | 1112951583 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572011000439            | ORBC0105157 |
| 23     | 1132   | Chander Parkash  | It Ishwar Prasad | N.A    | 1112856332 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121005270            | ORBC0105157 |
| 24     | 1133   | Rajender         | Sant lal         | N.A    | 1113328374 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 7.0          | 4065          | 0   | 0            | 4065  | 0   | 72   |     | 72              | 3993        | Delhi            | Bank Transfer                           | 51572121009407            | ORBC0105157 |
| 25     | 1138   | Azeet            | Chand Ram        | N.A    | 1113936944 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121004747            | ORBC0105157 |
| 26     | 1139   | Mukesh           | Mahesh Chand     | N.A    | 1113742906 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 14.0         | 8131          | 0   | 0            | 8131  | 0   | 143  |     | 143             | 7988        | Delhi            | Bank Transfer                           | 51572121010878            | ORBC0105157 |
| 27     | 1141   | Chatur Singh     | Souran Singh     | N.A    | 1113742948 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121011752            | ORBC0105157 |
| 28     | 1142   | Ved Prakash      | VAKTA RAM        | N.A    | 1112856810 | N.A   | 0           | 31           | 15100     | 0   | 0            | 15100 | 6.0          | 3485          | 0   | 0            | 3485  | 0   | 61   |     | 61              | 3424        | Delhi            | Bank Transfer                           | 2121004624                | 3C0105157   |

Place : Delhi

Signature of Contractor



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

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

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

| S. No. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 29     | 1144   | Raju             | Jagdish Yadav | N.A    | 1113215773 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121003566            | ORBC0105157 |
| 30     | 1145   | Prakash          | Kishan Lal    | N.A    | 1112856800 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121012490            | ORBC0105157 |
| 31     | 1147   | Arvind           | GAJRAJ SINGH  | N.A    | 1113276898 | N.A   | 0           | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572121015231            | ORBC0105157 |
| 32     | 1149   | Mukesh           | Jay singh     | N.A    | 1112856797 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 25.5         | 14810         | 0   | 0            | 14810 | 0   | 260  |     | 260             | 14550       | Delhi            | Bank Transfer                           | 51572121012964            | ORBC0105157 |
| 33     | 1154   | Ashok            | Ram Parsad    | N.A    | 1112935221 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572191004869            | ORBC0105157 |
| 34     | 1155   | Sunil            | GANGA PARSAD  | N.A    | 1114569622 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121010588            | ORBC0105157 |
| 35     | 1158   | Suresh           | Gyasa Ram     | N.A    | 1113744039 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2121001432                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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**

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Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
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| S. No. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 36     | 1159   | Raju             | Ram Sakal     | N.A    | 1113743727 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121011202            | ORBC0105157 |
| 37     | 1163   | Parvesh          | Ashok Kumar   | N.A    | 1113936951 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121014951            | ORBC0105157 |
| 38     | 1169   | Kavita           | Rajender      | N.A    | 1112856786 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121005294            | ORBC0105157 |
| 39     | 1170   | Fakruddin        | Nasriddin     | N.A    | 1113328340 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 16.0         | 9292          | 0   | 0            | 9292  | 0   | 163  |     | 163             | 9129        | Delhi            | Bank Transfer                           | 51572121003238            | ORBC0105157 |
| 40     | 1178   | Chetan Raj       | Mahesh Chand  | N.A    | 1113936956 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121003290            | ORBC0105157 |
| 41     | 1179   | Surender         | Dharam Singh  | N.A    | 1113743016 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 03242011001134            | ORBC0100324 |
| 42     | 1202   | Akhilesh         | Raja Ram      | N.A    | 1113936972 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2121015132                | 30C0105157  |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

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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 : **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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 43     | 1204   | Virender         | Jang Singh        | N.A    | 111403273  | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 51572121012605            | ORBC0105157 |
| 44     | 1223   | Lalita           | Sonu              | N.A    | 1113974597 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121014944            | ORBC0105157 |
| 45     | 1228   | Seema            | Ravi              | N.A    | 1113974628 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572191005941            | ORBC0105157 |
| 46     | 1230   | Lallu Ram        | Prabhathi lal     | N.A    | 1114569624 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 20459778047               | ALLA0210648 |
| 47     | 1250   | Karamveer        | Umed Singh        | N.A    | 1114011246 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121004617            | ORBC0105157 |
| 48     | 1281   | Manish           | Lal chand         | N.A    | 1114066465 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572191006665            | ORBC0105157 |
| 49     | 1287   | Ram Kishore      | Shatrudhan Thakur | N.A    | 1114096815 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2121015118                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 50     | 1289   | Ajay             | Fateh Singh   | N.A    | 1114107293 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572121013831            | ORBC0105157 |
| 51     | 1293   | Vinit Kumar      | Jai Prakash   | N.A    | 1114123514 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572121013930            | ORBC0105157 |
| 52     | 1304   | Sunil            | Ram Bahadur   | N.A    | 1112951740 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 8.0          | 4646          | 0   | 0            | 4646  | 0   | 82   |     | 82              | 4564        | Delhi            | Bank Transfer                           | 51572121001845            | ORBC0105157 |
| 53     | 1309   | Ramesh           | Sri Ram       | N.A    | 1114123579 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572191009758            | ORBC0105157 |
| 54     | 1327   | SANDEEP          | DINESH KUMAR  | N.A    | 1114193043 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572041023699            | ORBC0105157 |
| 55     | 1332   | Kamlesh          | Surjeet Singh | N.A    | 1114155106 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121015125            | ORBC0105157 |
| 56     | 1337   | Sunil            | Rajesh        | N.A    | 1114135506 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 0110000393                | ID0006091   |

Place : Delhi

Signature of Contractor





## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 57     | 1347   | Manoj Kumar      | Amar Singh        | N.A    | 1114213441 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121009315            | ORBC0105157 |
| 58     | 1352   | Vimal            | Jagmohan          | N.A    | 1113744544 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 51572121011219            | ORBC0105157 |
| 59     | 1360   | MANJU BALA       | It sh Jai Bhagwan | N.A    | 1114241715 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572010012130            | ORBC0105157 |
| 60     | 1361   | CHANDAN          | Suresh            | N.A    | 1114241720 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572041023835            | ORBC0105157 |
| 61     | 1365   | Harish           | Lal Singh         | N.A    | 1113744064 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572041031243            | ORBC0105157 |
| 62     | 1372   | Jagan Nath       | Bindiya Prasad    | N.A    | 1113742960 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121011813            | ORBC0105157 |
| 63     | 1373   | Raj kumari       | Virender          | N.A    | 1114298451 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 2041024023                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|-----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                 |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 64     | 1376   | Meena            | PRAKASH         | N.A    | 1114319677 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041023934            | ORBC0105157 |
| 65     | 1377   | Aadesh           | PRAMOD          | N.A    | 1114319632 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572282008179            | ORBC0105157 |
| 66     | 1379   | Ram Roop         | RAGHUVIR SINGH  | N.A    | 1114154971 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121002811            | ORBC0105157 |
| 67     | 1380   | Sheela           | ROOP CHAND      | N.A    | 1113277265 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572121001449            | ORBC0105157 |
| 68     | 1381   | Praveen          | VIJAY           | N.A    | 1114154983 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121015156            | ORBC0105157 |
| 69     | 1388   | YOGESH           | Ram Niwas       | N.A    | 1114361265 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041027604            | ORBC0105157 |
| 70     | 1390   | RAJ KUMAR        | Ganeshi Prashad | N.A    | 1114361269 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2191008645                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 71     | 1394   | Manoj            | Ram Bhajjan Singh | N.A    | 1112802292 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121001920            | ORBC0105157 |
| 72     | 1395   | Rakesh           | Radhey Shyam      | N.A    | 1114364423 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572191009031            | ORBC0105157 |
| 73     | 1406   | Mamta            | Satveer           | N.A    | 1114364455 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 927165904                 | IDIB000G078 |
| 74     | 1409   | Rita             | Shyam lal Dev     | N.A    | 1114364464 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572121012834            | ORBC0105157 |
| 75     | 1410   | Meenu            | Govind            | N.A    | 1114364467 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572041027819            | ORBC0105157 |
| 76     | 1416   | Gagan            | Sohan lal         | N.A    | 1114364486 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 51572041027741            | ORBC0105157 |
| 77     | 1419   | Mahender Singh   | OM PRAKASH        | N.A    | 1114364494 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 18872746                  | N0016245    |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|----------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                      |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 78     | 1420   | Narender         | VIJENDER             | N.A    | 1114384350 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 51572041031052            | ORBC0105157 |
| 79     | 1429   | Sukhveer         | Sunder               | N.A    | 1114390995 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041027598            | ORBC0105157 |
| 80     | 1430   | Pramod           | Bhawani fer          | N.A    | 1114390998 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041028342            | ORBC0105157 |
| 81     | 1434   | Satish Saini     | Lt Sh Jagdish prasad | N.A    | 1114391015 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041027031            | ORBC0105157 |
| 82     | 1437   | Neelam           | Ganga Ram            | N.A    | 1114391034 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572041027925            | ORBC0105157 |
| 83     | 1443   | Santosh          | MAHESH               | N.A    | 1114404938 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572041027871            | ORBC0105157 |
| 84     | 1445   | Vikas            | JAI KISHAN           | N.A    | 1114569659 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 2041027666                | 30C0105157  |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No.     |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|-------------------------------|
|        |  |                  |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                               |
| 85     | 1446   | Prashant Kumar   | BANWARI LAL    | N.A    | 1114404946 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 08462011014025<br>ORBC0100846 |
| 86     | 1449   | Jitender         | KAPIL          | N.A    | 2213205943 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041028014<br>ORBC0105157 |
| 87     | 1450   | Rajiv Kumar      | DEVENDER SINGH | N.A    | 1114404945 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 51572041028120<br>ORBC0105157 |
| 88     | 1455   | Sangeeta         | RAM KHILADI    | N.A    | 1114447332 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 08462041000630<br>ORBC0100846 |
| 89     | 1457   | Arvind Kr Yadav  | SEETA RAM      | N.A    | 1114447337 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041028168<br>ORBC0105157 |
| 90     | 1463   | Ravi Pal         | HARI RAM       | N.A    | 1114447600 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041030321<br>ORBC0105157 |
| 91     | 1465   | PARVEEN          | PURAN          | N.A    | 1114447604 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2041028434<br>3C0105157       |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 92     | 1471   | Sunita           | MANOHAR LAL       | N.A    | 1114490077 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121011875            | ORBC0105157 |
| 93     | 1474   | Sukesh Kumar     | Rameshwar Prashad | N.A    | 1114490101 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572041029141            | ORBC0105157 |
| 94     | 1475   | Krishan Lal      | Babu Lal          | N.A    | 1113009255 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572121009247            | ORBC0105157 |
| 95     | 1476   | Kamal Singh      | Sarju Singh       | N.A    | 1003537724 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572041029189            | ORBC0105157 |
| 96     | 1485   | Rachit           | RAJENDER SINGH    | N.A    | 1114545382 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 51572191009895            | ORBC0105157 |
| 97     | 1489   | Bawebi           | TEJ SINGH         | N.A    | 1114033271 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121012254            | ORBC0105157 |
| 98     | 1498   | Rakesh Kumar     | BIMLA             | N.A    | 1114574169 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 14.0         | 8131          | 0   | 0            | 8131  | 0   | 143  |     | 143             | 7988        | Delhi            | Bank Transfer                           | 2121000152                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|---------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                     |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 99     | 1500   | Ram Jag             | LALU SINGH     | N.A    | 1114574176 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572191011355            | ORBC0105157 |
| 100    | 1501   | Ranjit Kumar Mirdha | SHANKAR MIRDHA | N.A    | 1114574178 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572191011768            | ORBC0105157 |
| 101    | 1504   | Rakhi               | Moti Lal       | N.A    | 1114591826 | N.A   | Aaya        | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572041033759            | ORBC0105157 |
| 102    | 1512   | Ravi                | TEJ SINGH      | N.A    | 1114628365 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121010564            | ORBC0105157 |
| 103    | 1514   | Sachin Panwar       | Naresh Panwar  | N.A    | 1114628368 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 15.0         | 8712          | 0   | 0            | 8712  | 0   | 153  |     | 153             | 8559        | Delhi            | Bank Transfer                           | 51572191011744            | ORBC0105157 |
| 104    | 1517   | Dharambeer          | Ram Lal        | N.A    | 1114672382 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572191012291            | ORBC0105157 |
| 105    | 1531   | Rajesh Kumar        | RAKESH KUMAR   | N.A    | 1114749101 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2191011706                | 300105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No.      |
|--------|--|------------------|-----------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|--------------------------------|
|        |  |                  |                       |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                                |
| 106    | 1532   | Sumit            | Inder singh           | N.A    | 1114749106 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 80461900000455<br>PUNB08HG001  |
| 107    | 1534   | Seema Devi       | VIRENDER KUMAR TIWARI | N.A    | 1114749126 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572191011324<br>ORBC0105157  |
| 108    | 1535   | Aman Kumar       | JEEWAN SINGH          | N.A    | 1114749135 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51115642418<br>SBIN0031770     |
| 109    | 1536   | Tarun Kumar      | LT RAJENDER SINGH     | N.A    | 1114749155 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 12.0         | 6969          | 0   | 0            | 6969  | 0   | 122  |     | 122             | 6847        | Delhi            | Bank Transfer                           | 606610110003343<br>BKID0006066 |
| 110    | 1538   | Abhishek         | NARENDER KUMAR        | N.A    | 1114767352 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 609110110000377<br>BKID0006091 |
| 111    | 1543   | Aarif            | TASLIM AHMED          | N.A    | 1114767382 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 515721930000007<br>ORBC0105157 |
| 112    | 1544   | Krishna Kumar    | Viko das              | N.A    | 1114784824 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 11.0         | 6388          | 0   | 0            | 6388  | 0   | 112  |     | 112             | 6276        | Delhi            | Bank Transfer                           | 0110094945<br>3A0001126        |

Place : Delhi

Signature of Contractor





## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|--------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                    |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 113    | 1547   | Deepak Kumar     | OM PAL SINGH       | N.A    | 1114804757 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572191012154            | ORBC0105157 |
| 114    | 1548   | Mohit Kumar      | PREM PRAKASH       | N.A    | 1114804762 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 50100019225459            | HDFC0000395 |
| 115    | 1551   | SUMIT KUMAR      | INDER RAJ          | N.A    | 1114818006 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 6.0          | 3485          | 0   | 0            | 3485  | 0   | 61   |     | 61              | 3424        | Delhi            | Bank Transfer                           | 09622043000001            | ORBC0100962 |
| 116    | 1552   | AKSHAY KUMAR     | VIKAS CHAND        | N.A    | 1114818037 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572121015422            | ORBC0105157 |
| 117    | 1554   | SACHIN KUMAR     | MUNESH KUMAR       | N.A    | 1114818043 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572191012277            | ORBC0105157 |
| 118    | 1558   | Deepak Kumar     | LT SH DINESH KUMAR | N.A    | 1114834829 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 00212191020211            | ORBC0100021 |
| 119    | 1559   | VINOD KUMAR      | SUNDER LAL         | N.A    | 1114848427 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 2122000755                | 3C0100022   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 120    | 1563   | SURAJ            | DEVENDER SINGH | N.A    | 1114834840 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 32727636895               | SBIN0004840 |
| 121    | 1572   | SUNIL KUMAR      | RAJPAL         | N.A    | 1114848353 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 21248100000032            | BARB0TRDRAM |
| 122    | 1577   | Rohit            | Yoginder       | N.A    | 1114873202 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 33247934843               | SBIN0002319 |
| 123    | 1580   | Raza             | Kishan Kumar   | N.A    | 1114873211 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 91272010050961            | SYNB0009127 |
| 124    | 1583   | Sumit            | Suresh         | N.A    | 1114873217 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 41088100001031            | BARB0NANGLO |
| 125    | 1585   | Himanshu         | SAJJAN KUMAR   | N.A    | 1114887919 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572191012529            | ORBC0105157 |
| 126    | 1588   | Mukesh           | KESHU RAM      | N.A    | 1114887920 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 17.0         | 9873          | 0   | 0            | 9873  | 0   | 173  |     | 173             | 9700        | Delhi            | Bank Transfer                           | 10101023192               | RP0000373   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No.       |
|--------|--|------------------|----------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------------|
|        |  |                  |                      |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                                 |
| 127    | 1590   | Suman            | NARENDER KUMAR       | N.A    | 1114895573 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 606410510000021<br>BKID0006064  |
| 128    | 1591   | Deelip           | Akulu Mahto          | N.A    | 1114895576 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 4908001700026425<br>PUNB0490800 |
| 129    | 1592   | Sushil           | Tej Ram              | N.A    | 1114895586 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 21170100079524<br>BARBOTRDSUL   |
| 130    | 1594   | Sudhir           | 0                    | N.A    | 1114920004 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 078300101001959<br>CORP0000783  |
| 131    | 1595   | Mohit            | Nirmal Swaroop       | N.A    | 1114920006 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572121014050<br>ORBC0105157   |
| 132    | 1596   | Sanjeev          | GHANSHYAM PRASAD     | N.A    | 1114920009 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 604202010022728<br>UBIN0560421  |
| 133    | 1597   | Vishal Agnihotri | Awdhesh kesri Nandan | N.A    | 1114920012 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 39460479<br>N0016703            |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                  |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 134    | 1598   | Dinesh           | Shiv Shankar     | N.A    | 1114920015 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 33288100005771            | BARB01AHANG |
| 135    | 1599   | Rahul            | Jai Kishan       | N.A    | 1114920019 | N.A   | H/M         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 46240100001127            | BARB0SECROH |
| 136    | 1601   | Neeraj Panchal   | UMEDH SINGH      | N.A    | 1114939297 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 690802010003179           | UBIN0569089 |
| 137    | 1604   | Suresh Kumar     | Jeevan Ram       | N.A    | 1114939921 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 02452010022620            | ORBC0100245 |
| 138    | 1609   | Hema Bhaskar     | SATENDER KUMAR   | N.A    | 1114977546 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 606310110009509           | BKID0006063 |
| 139    | 1610   | Mukesh Sharma    | Ram Kumar Sharma | N.A    | 1114977566 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 50370147303               | ALLA0211537 |
| 140    | 1611   | Rohit            | Nepal Singh      | N.A    | 1114977632 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 11000019311               | A0001495    |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                  |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 141    | 1612   | Subhash Chand    | Sunwari Lal      | N.A    | 1114977726 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572191007020            | ORBC0105157 |
| 142    | 1615   | Nitender Kumar   | Mathura Prasad   | N.A    | 1115018176 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121005249            | ORBC0005157 |
| 143    | 1617   | PUSHPA           | PREM SINGH RAWAT | N.A    | 1115018205 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 91112210001992            | SYNB0009111 |
| 144    | 1620   | Sandeep Sharma   | Rajendra         | N.A    | 1115039303 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572041027802            | ORBC0005157 |
| 145    | 1621   | RAHUL            | Jagminder        | N.A    | 1113744037 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121011714            | ORBC0105157 |
| 146    | 1624   | Chander pal      | bhoora singh     | N.A    | 1115064598 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121015026            | ORBC0105157 |
| 147    | 1627   | DEEPAK           | OM DUTT          | N.A    | 1115086282 | N.A   | W/S         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2121010236                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|-----------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                       |                  |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 148    | 1628   | AMANTULLA             | MD SIRAJ         | N.A    | 1115086283 | N.A   | W/S         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 35394183722               | SBIN0004841 |
| 149    | 1631   | ASHOK                 | HARI OM SINGH    | N.A    | 1115102267 | N.A   | W/S         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 4889108000862             | CNRB0004889 |
| 150    | 1633   | RAVINDER KUMAR BASWAL | VINOD KAMAR      | N.A    | 1115102271 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 20353333121               | SBIN0015969 |
| 151    | 1635   | BHARAT SINGH          | AMAR PAL SINGH   | N.A    | 111519384  | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572413000185            | ORBC0105157 |
| 152    | 1637   | KIRAN                 | YASHPAL          | N.A    | 111519393  | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 0316104000139502          | IBKL0000316 |
| 153    | 1638   | AMAN KUMAR            | BAGESHWAR PRASAD | N.A    | 111519400  | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 6408038892                | IDIB000G110 |
| 154    | 1639   | DEEPA                 | KAWAR PAL        | N.A    | 111519498  | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 2121013220                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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**

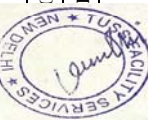
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

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

| S. No. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 155    | 1644   | RINKU GAUD       | Manoj Gaud     | N.A    | 1115166427 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 148002101000967           | CORP0001480 |
| 156    | 1645   | SANDEEP KUMAR    | RAJ BAHADUR    | N.A    | 1115188148 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572151012873            | ORBC0105157 |
| 157    | 1647   | PIYUSH KUMAR     | KANHAIYA RAY   | N.A    | 1115188156 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572413000225            | ORBC0105157 |
| 158    | 1649   | DEEPAK SAIN      | RAM SINGH SAIN | N.A    | 1115200235 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 076601000063910           | IOBA0000766 |
| 159    | 1650   | SANTRAM          | Radhey Shyam   | N.A    | 1115220071 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 5612500101016501          | KARB0000561 |
| 160    | 1653   | MANJU SHARMA     | JITENDRA       | N.A    | 1115240193 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 176001000002094           | IOBA0001760 |
| 161    | 1658   | RAHUL KUMAR      | PURAN SINGH    | N.A    | 1115240170 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 0100087632                | BOTRDSUL    |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |              |
|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|--------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |              |
| 162    | 1659   | RADHIKA GUPTA    | AMAN GUPTA    | N.A    | 1115253356 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 10.0         | 5808          | 0   | 0            | 5808  | 0   | 102  |     | 102             | 5706        | Delhi            | Bank Transfer                           | 51572122000293            | ORBC0105157  |
| 163    | 1661   | ANJALI           | KISHAN PAL    | N.A    | 1115253373 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 608710110000575           | BKID0006087  |
| 164    | 1662   | POOJA            | MAHIPAL       | N.A    | 1115253393 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 47980100010069            | BARB000THK   |
| 165    | 1664   | RAJENDERA        | VED SINGH     | N.A    | 1115253390 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 8.0          | 4646          | 0   | 0            | 4646  | 0   | 82   |     | 82              | 4564        | Delhi            | Bank Transfer                           | 90332010119630            | SYNB00099033 |
| 166    | 1667   | KAMLESH DEVI     | PARMANAND     | N.A    | 1115261775 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121014906            | ORBC0105157  |
| 167    | 1668   | PRAVEEN          | GANGA RAM     | N.A    | 1115306425 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572122000717            | ORBC0105157  |
| 168    | 1669   | SAROJ DEVI       | JAGAT SINGH   | N.A    | 1115261780 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 04000048860               | TL0001206    |

Place : Delhi

Signature of Contractor





## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No.      |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|--------------------------------|
|        |  |                  |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                                |
| 169    | 1672   | PINKI            | SATISH         | N.A    | 1115306412 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 358102010985148<br>UBIN0535818 |
| 170    | 1673   | RAJENDRER PRASAD | PREM CHAND     | N.A    | 1115306415 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 19032191002332<br>ORBC0101903  |
| 171    | 1674   | DEEPAK KUMAR     | SOMPAL SINGH   | N.A    | 1115306422 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 17.0         | 9873          | 0   | 0            | 9873  | 0   | 173  |     | 173             | 9700        | Delhi            | Bank Transfer                           | 51572413000704<br>ORBC0105157  |
| 172    | 1676   | TARIF SINGH      | FATEH SINGH    | N.A    | 1115319588 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 51572121005188<br>ORBC0105157  |
| 173    | 1678   | SUNITA           | JOGINDER KUMAR | N.A    | 1115319595 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 1159126345<br>CBIN0281029      |
| 174    | 1679   | VIKASH           | RAMKUMAR       | N.A    | 1115319597 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 14.0         | 8131          | 0   | 0            | 8131  | 0   | 143  |     | 143             | 7988        | Delhi            | Bank Transfer                           | 915010011279291<br>UTIB0001081 |
| 175    | 1680   | PRAVEEN KUMAR    | LAXMAN SINGH   | N.A    | 1115319602 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 2121012209<br>3C0105157        |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 176    | 1681   | MUKESH           | LAXMI CHAND   | N.A    | 1115319606 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 21178100011576            | BARB0TRDSUL |
| 177    | 1682   | KM SALONI        | SHIV MANGAL   | N.A    | 1115334586 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572413000135            | ORBC0105157 |
| 178    | 1683   | RAJNI            | SOM NATH      | N.A    | 1115334598 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572122000755            | ORBC0105157 |
| 179    | 1684   | SONIA DEVI       | SURESH        | N.A    | 1115334609 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 3.0          | 1742          | 0   | 0            | 1742  | 0   | 31   |     | 31              | 1711        | Delhi            | Bank Transfer                           | 91412010049472            | SYNB0009141 |
| 180    | 1685   | JOGINDER         | MUNSHI RAM    | N.A    | 1115334617 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 6.0          | 3485          | 0   | 0            | 3485  | 0   | 61   |     | 61              | 3424        | Delhi            | Bank Transfer                           | 0649000101303207          | PUNB0064900 |
| 181    | 1690   | OM PRAKASH       | SARVAN KUMAR  | N.A    | 1115334766 | N.A   | W/S         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 6577000100015897          | PUNB0657700 |
| 182    | 1691   | GAUTAM KAGDA     | DEEPAK KUMAR  | N.A    | 1115334772 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 16.0         | 9292          | 0   | 0            | 9292  | 0   | 163  |     | 163             | 9129        | Delhi            | Bank Transfer                           | 2122000786                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No.      |
|--------|--|------------------|-----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|--------------------------------|
|        |  |                  |                 |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                                |
| 183    | 1692   | PRADEEP KUMAR    | KISHAN LAL      | N.A    | 1115334783 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 31825498076<br>SBIN0006281     |
| 184    | 1694   | NIRMLA           | RAKESH KUMAR    | N.A    | 1115361154 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 520441028132010<br>CORP0000712 |
| 185    | 1695   | RAJ RANI         | DHARAM SIR      | N.A    | 1115361153 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 4889101001096<br>CNRB0004889   |
| 186    | 1696   | KARTIK SAXENA    | RAJESH SAXENA   | N.A    | 1115361151 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 2.0          | 1162          | 0   | 0            | 1162  | 0   | 21   |     | 21              | 1141        | Delhi            | Bank Transfer                           | 50437945693<br>ALLA0212708     |
| 187    | 1698   | SAHIL PANCHAL    | CHANDI RAM      | N.A    | 1115361150 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 8.0          | 4646          | 0   | 0            | 4646  | 0   | 82   |     | 82              | 4564        | Delhi            | Bank Transfer                           | 3599708735<br>CBIN0281420      |
| 188    | 1699   | SONI JAYSAWAL    | CHNDAN JAYSAWAL | N.A    | 1115361149 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572122000862<br>ORBC0105157  |
| 189    | 1700   | RANJEET KUMAR    | GANESHI PRASAD  | N.A    | 1115361146 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 101005057<br>RB0004889         |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|--------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                    |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |             |
| 190    | 1701   | MAMTA SHARMA       | PANKAJ SHARMA     | N.A    | 1115361145 | N.A   | W/A         | 31           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 05832413000252            | ORBC0100583 |
| 191    | 1702   | SANDEEP            | BIJENDER          | N.A    | 1115361144 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 3073001500224517          | PUNB0307300 |
| 192    | 1703   | ARUN KUMAR         | SUNIL SINGH       | N.A    | 1115361143 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 51572413000638            | ORBC0105157 |
| 193    | 1704   | SUNIL KUMAR THAKUR | MADNA NAND THAKUR | N.A    | 1115381779 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 51572413000648            | ORBC0105157 |
| 194    | 1705   | CHANCHAL           | ASHOK VERMA       | N.A    | 1113367016 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121000022            | ORBC0105157 |
| 195    | 1706   | DEEPANSHU          | GOURI SHANKAR     | N.A    | 1115381808 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 41080100000660            | BARB0NANGLO |
| 196    | 1707   | DORI LAL           | KHET SINGH        | N.A    | 1115381766 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 2122000948                | 3C0105157   |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No.      |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|--------------------------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                                |
| 197    | 1708   | GAURAV           | SUSHEEL           | N.A    | 1115381773 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 68032797784<br>MAHB0001744     |
| 198    | 1709   | SAGAR            | KALICHARAN        | N.A    | 1115383221 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 394502010074379<br>UBIN0539457 |
| 199    | 1710   | SALMAN KHAN      | MANGAL KHAN       | N.A    | 1115381777 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 394502010068017<br>UBIN0539457 |
| 200    | 1711   | RAJA KUMAR       | SHAMBHU CHOUDHARY | N.A    | 1115381795 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 394502010081378<br>UBIN0539457 |
| 201    | 1712   | VIKAS            | BACCHA RAM        | N.A    | 1115404629 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 918010062521689<br>UTIB0002667 |
| 202    | 1713   | REKHA RANI       | KAMAL SINGH       | N.A    | 1115404651 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 31951169680<br>SBIN0004841     |
| 203    | 1714   | PRIYANKA         | SURENDER          | N.A    | 1115404670 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 2413000693<br>3C0105157        |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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. | S.No. in the register of workmen employed by | 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 | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |              |
|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|--------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |              |
| 204    | 1715   | PRITI VERMA      | ANIL VARMA    | N.A    | 1115404679 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 5.0          | 2904          | 0   | 0            | 2904  | 0   | 51   |     | 51              | 2853        | Delhi            | Bank Transfer                           | 51572413000678            | ORBC0105157  |
| 205    | 1716   | HARERAM KUMAR    | RAMJEE SAH    | N.A    | 1115404713 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 35936529168               | SBIN0010770  |
| 206    | 1717   | MANEESH KUMAR    | BRAJPAL SINGH | N.A    | 1115404694 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 88052210049564            | SYNB00008805 |
| 207    | 1718   | NARENDER         | DHANRAJ       | N.A    | 1115404721 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 0248104000081564          | IBKL0000248  |
| 208    | 1720   | MONU             | Ramesh        | N.A    | 1115422378 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 61349884874               | SBIN0031829  |
| 209    | 1721   | RAKHI            | PREM PAL      | N.A    | 1115431672 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 33123316126               | SBIN0004835  |
| 210    | 1722   | KANHAIYA         | NIRAMAL KUMAR | N.A    | 1115431676 | N.A   | W/B         | 31           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 78897128                  | N0060420     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **December-18**

### 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**

Nature & Address of Principal Employer

: **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

under which contract is carried on

| S. No.           | S.No. in the register of workmen employed by | 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  | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |                |             |
|------------------|--|-------------------|---------------|--------|--------|------------|-------------|--------------|-----------|-------|--------------|-------|--------------|----------------|----------------|--------------|----------|----------------|----------|--------------|-----------------|--------------|------------------|---|---------------------------|----------------|-------------|
|                  |  |                   |               |        |        |            |             |              | Basic     | HRA   | Other Allow. | Total |              | Basic          | HRA            | Other Allow. | Total    |                |          |              |                 |              |                  |   |                           |                |             |
| 211              | 1723   | REKHA             |               | 0      | N.A    | 1115422387 | N.A         | W/B          | 31        | 15100 | 0            | 0     | 15100        | 26.0           | 15100          | 0            | 0        | 15100          | 0        | 265          |                 | 265          | 14835            | Delhi                                   | Bank Transfer             | 35966986947    | SBIN0006281 |
| 212              | 1725   | ABDUL REHMAN      | MOHD. YUSUF   |        | N.A    | 1115441449 | N.A         | W/B          | 31        | 15100 | 0            | 0     | 15100        | 26.0           | 15100          | 0            | 0        | 15100          | 0        | 265          |                 | 265          | 14835            | Delhi                                   | Bank Transfer             | 18522191020708 | ORBC0101852 |
| 213              | 1726   | AMIT KUMAR        | SHIV KUMAR    |        | N.A    | 1115441460 | N.A         | W/B          | 31        | 15100 | 0            | 0     | 15100        | 26.0           | 15100          | 0            | 0        | 15100          | 0        | 265          |                 | 265          | 14835            | Delhi                                   | Bank Transfer             | 102301526505   | ICIC0001023 |
| 214              | 1727   | Brijendra Chauhan |               | 0      | N.A    | 0          | N.A         | W/B          | 31        | 15100 | 0            | 0     | 15100        | 14.0           | 8131           | 0            | 0        | 8131           | 0        | 143          |                 | 143          | 7988             | Delhi                                   | Cheque Payment            | 0              | 0           |
| <b>T O T A L</b> |  |                   |               |        |        |            |             |              |           |       |              |       |              | <b>4,905.5</b> | <b>2854396</b> | <b>0</b>     | <b>0</b> | <b>2854396</b> | <b>0</b> | <b>50074</b> | <b>0</b>        | <b>50074</b> | <b>2804322</b>   |   |                           |                |             |

