

## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | 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.        | 28           | 16962     | 0   | 0            | 16962 | 26.0         | 16962        | 0   | 0            | 16962 | 0   | 297  |     | 297             | 16665       | Delhi            | Bank Transfer                           | 51572010009620            | ORBC0105157 |
| 2      | 1257   | Amarjeet Singh   | Awadh Raj Singh | N.A    | 1114033329 | N.A   | Sup.        | 28           | 16962     | 0   | 0            | 16962 | 21.0         | 13700        | 0   | 0            | 13700 | 0   | 240  |     | 240             | 13460       | Delhi            | Bank Transfer                           | 51572121015002            | ORBC0105157 |
| 3      | 1526   | Vedpal           | JAI CHAND       | N.A    | 1114695239 | N.A   | Sup.        | 28           | 16962     | 0   | 0            | 16962 | 23.0         | 15005        | 0   | 0            | 15005 | 0   | 263  |     | 263             | 14742       | Delhi            | Bank Transfer                           | 4634000100005379          | PUNB0463400 |
| 4      | 1004   | Mahesh           | Bipat Ram       | N.A    | 1112951579 | N.A   | H/M         | 28           | 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         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358        | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572041023682            | ORBC0105157 |
| 6      | 1007   | Vinod            | Rajinder Singh  | N.A    | 1113215797 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100        | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121005089            | ORBC0105157 |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   |                               |
| 7      | 1044   | Shashi Bhusan    | DEVKI NANDAN     | N.A    | 1113744446 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 11.0         | 6388          | 0   | 0            | 6388  | 0   | 112  |     | 112             | 6276        | Delhi            | Bank Transfer                           | 51572121015163<br>ORBC0105157 |
| 8      | 1050   | Avinash          | Suger Singh      | N.A    | 1113742802 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121015200<br>ORBC0105157 |
| 9      | 1054   | Khushal Singh    | Kanhiya lal      | N.A    | 1113936906 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572121015064<br>ORBC0105157 |
| 10     | 1057   | Sonu             | Horilal          | N.A    | 1113444006 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 8.0          | 4646          | 0   | 0            | 4646  | 0   | 82   |     | 82              | 4564        | Delhi            | Bank Transfer                           | 51572041027987<br>ORBC0105157 |
| 11     | 1062   | Suman            | Lt Surender Jain | N.A    | 1113328391 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121011974<br>ORBC0105157 |
| 12     | 1063   | Sahana           | Mahomad Afak     | N.A    | 1113742746 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121015347<br>ORBC0105157 |
| 13     | 1064   | Anju             | Bhagwati Sharma  | N.A    | 1113276891 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 21002774<br>0105157           |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   |                           |             |
| 14     | 1067   | Sunita           | Ishwar Singh    | N.A    | 1113742889 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572121003214            | ORBC0105157 |
| 15     | 1069   | Kasuhaliya       | Anand           | N.A    | 1112951576 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121000350            | ORBC0105157 |
| 16     | 1072   | Meenaa           | Rakesh          | N.A    | 2213047679 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121012513            | ORBC0105157 |
| 17     | 1073   | Prabhasagar      | Govind          | N.A    | 1111855177 | N.A   | W/B         | 28           | 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        | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572121009339            | ORBC0105157 |
| 19     | 1082   | Saroj            | Lokesh          | N.A    | 1113744474 | N.A   | Aaya        | 28           | 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         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 21003788                  | 0105157     |

Place : Delhi

Signature of Contractor



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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 Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                  |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   |                           |             |
| 21     | 1121   | MANOJ            | GANESH           | N.A    | 1113936934 | N.A   | 0           | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 51572121015071            | ORBC0105157 |
| 22     | 1122   | Raj Kumar        | Gajraj Singh     | N.A    | 1113277254 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 51572121006154            | ORBC0105157 |
| 23     | 1128   | Manoj            | Ram Swaroop      | N.A    | 1112951583 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194              | 10841       | Delhi            | Bank Transfer                           | 51572011000439            | ORBC0105157 |
| 24     | 1130   | Chandan          | Mahesh Mandal    | N.A    | 1113743019 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204              | 11411       | Delhi            | Bank Transfer                           | 51572121010694            | ORBC0105157 |
| 25     | 1132   | Chander Parkash  | It Ishwar Prasad | N.A    | 1112856332 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 51572121005270            | ORBC0105157 |
| 26     | 1138   | Azeet            | Chand Ram        | N.A    | 1113936944 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572121004747            | ORBC0105157 |
| 27     | 1139   | Mukesh           | Mahesh Chand     | N.A    | 1113742906 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 21010878                  | 0105157     |

Place : Delhi

Signature of Contractor



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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 |     |      |     |                 |             |                  |   | Bank Account /            | Cheque No.  |
| 28     | 1141   | Chatur Singh     | Souran Singh  | N.A    | 1113742948 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121011752            | ORBC0105157 |
| 29     | 1142   | Ved Prakash      | VAKTA RAM     | N.A    | 1112856810 | N.A   | 0           | 28           | 15100     | 0   | 0            | 15100 | -            | 0             | 0   | 0            | 0     | 0   | 0    |     | 0               | 0           | Delhi            | Bank Transfer                           | 51572121004624            | ORBC0105157 |
| 30     | 1144   | Raju             | Jagdish Yadav | N.A    | 1113215773 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121003566            | ORBC0105157 |
| 31     | 1145   | Prakash          | Kishan Lal    | N.A    | 1112856800 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121012490            | ORBC0105157 |
| 32     | 1147   | Arvind           | GAJRAJ SINGH  | N.A    | 1113276898 | N.A   | 0           | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121015231            | ORBC0105157 |
| 33     | 1149   | Mukesh           | Jay singh     | N.A    | 1112856797 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121012964            | ORBC0105157 |
| 34     | 1154   | Ashok            | Ram Parsad    | N.A    | 1112935221 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 91004869                  | 0105157     |

Place : Delhi

Signature of Contractor



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|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------|------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                           |            |
| 35     | 1155   | Sunil            | GANGA PARSAD  | N.A    | 1114569622 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121010588            | ORB0105157 |
| 36     | 1158   | Suresh           | Gyasa Ram     | N.A    | 1113744039 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121001432            | ORB0105157 |
| 37     | 1159   | Raju             | Ram Sakal     | N.A    | 1113743727 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572121011202            | ORB0105157 |
| 38     | 1163   | Parvesh          | Ashok Kumar   | N.A    | 1113936951 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121014951            | ORB0105157 |
| 39     | 1169   | Kavita           | Rajender      | N.A    | 1112856786 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121005294            | ORB0105157 |
| 40     | 1170   | Fakruddin        | Nasriddin     | N.A    | 1113328340 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572121003238            | ORB0105157 |
| 41     | 1178   | Chetan Raj       | Mahesh Chand  | N.A    | 1113936956 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 21003290                  | 0105157    |

Place : Delhi

Signature of Contractor



## Register of Wages

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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**

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: **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

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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 Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   |                           |             |
| 42     | 1179   | Surender         | Dharam Singh  | N.A    | 1113743016 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 03242011001134            | ORB0100324  |
| 43     | 1202   | Akhilesh         | Raja Ram      | N.A    | 1113936972 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234              | 13124       | Delhi            | Bank Transfer                           | 51572121015132            | ORB0105157  |
| 44     | 1204   | Virender         | Jang Singh    | N.A    | 1114033273 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 7.0          | 4065          | 0   | 0            | 4065  | 0   | 72   |     | 72               | 3993        | Delhi            | Bank Transfer                           | 51572121012605            | ORB0105157  |
| 45     | 1223   | Lalita           | Sonu          | N.A    | 1113974597 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572121014944            | ORB0105157  |
| 46     | 1228   | Seema            | Ravi          | N.A    | 1113974628 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 7.0          | 4065          | 0   | 0            | 4065  | 0   | 72   |     | 72               | 3993        | Delhi            | Bank Transfer                           | 51572191005941            | ORB0105157  |
| 47     | 1230   | Lallu Ram        | Prabhathi lal | N.A    | 1114569624 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 20459778047               | ALLA0210648 |
| 48     | 1250   | Karamveer        | Umed Singh    | N.A    | 1114011246 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 21004617                  | 0105157     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   | Bank Account /            | Cheque No.  |
| 49     | 1281   | Manish           | Lal chand         | N.A    | 1114066465 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572191006665            | ORBC0105157 |
| 50     | 1287   | Ram Kishore      | Shatrudhan Thakur | N.A    | 1114090815 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100        | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 51572121015118            | ORBC0105157 |
| 51     | 1289   | Ajay             | Fateh Singh       | N.A    | 1114107293 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 22.5         | 13067        | 0   | 0            | 13067 | 0   | 229  |     | 229              | 12838       | Delhi            | Bank Transfer                           | 51572121013831            | ORBC0105157 |
| 52     | 1293   | Vinit Kumar      | Jai Prakash       | N.A    | 1114123514 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454        | 0   | 0            | 10454 | 0   | 183  |     | 183              | 10271       | Delhi            | Bank Transfer                           | 51572121013930            | ORBC0105157 |
| 53     | 1304   | Sunil            | Ram Bahadur       | N.A    | 1112951740 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 16.0         | 9292         | 0   | 0            | 9292  | 0   | 163  |     | 163              | 9129        | Delhi            | Bank Transfer                           | 51572121001845            | ORBC0105157 |
| 54     | 1309   | Ramesh           | Sri Ram           | N.A    | 1114123579 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572191009758            | ORBC0105157 |
| 55     | 1327   | SANDEEP          | DINESH KUMAR      | N.A    | 1114193043 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358        | 0   | 0            | 13358 | 0   | 234  |     | 234              | 13124       | Delhi            | Bank Transfer                           | 41023699                  | 0105157     |

Place : Delhi

Signature of Contractor





## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   | Bank Account /            | Cheque No.  |
| 56     | 1332   | Kamlesh          | Surjeet Singh     | N.A    | 1114155106 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 51572121015125            | ORB0105157  |
| 57     | 1337   | Sunil            | Rajesh            | N.A    | 1114135506 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 60911010000393            | BKID0006091 |
| 58     | 1347   | Manoj Kumar      | Amar Singh        | N.A    | 1114213441 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572121009315            | ORB0105157  |
| 59     | 1352   | Vimal            | Jagmohan          | N.A    | 1113744544 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121011219            | ORB0105157  |
| 60     | 1360   | MANJU BALA       | It sh Jai Bhagwan | N.A    | 1114241715 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572010012130            | ORB0105157  |
| 61     | 1361   | CHANDAN          | Suresh            | N.A    | 1114241720 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572041023835            | ORB0105157  |
| 62     | 1365   | Harish           | Lal Singh         | N.A    | 1113744064 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 41031243                  | 0105157     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |            |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|------------|
|        |  |                  |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   |                           |            |
| 63     | 1372   | Jagan Nath       | Bindiya Prasad | N.A    | 1113742960 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 16.0         | 9292          | 0   | 0            | 9292  | 0   | 163  |     | 163              | 9129        | Delhi            | Bank Transfer                           | 51572121011813            | ORB0105157 |
| 64     | 1373   | Raj kumari       | Virender       | N.A    | 1114298451 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183              | 10271       | Delhi            | Bank Transfer                           | 51572041024023            | ORB0105157 |
| 65     | 1376   | Meena            | PRAKASH        | N.A    | 1114319677 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 51572041023934            | ORB0105157 |
| 66     | 1377   | Aadesh           | PRAMOD         | N.A    | 1114319632 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 5157282008179             | ORB0105157 |
| 67     | 1379   | Ram Roop         | RAGHUVIR SINGH | N.A    | 1114154971 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183              | 10271       | Delhi            | Bank Transfer                           | 51572121002811            | ORB0105157 |
| 68     | 1380   | Sheela           | ROOP CHAND     | N.A    | 1113277265 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224              | 12553       | Delhi            | Bank Transfer                           | 51572121001449            | ORB0105157 |
| 69     | 1381   | Praveen          | VIJAY          | N.A    | 1114154983 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234              | 13124       | Delhi            | Bank Transfer                           | 21015156                  | 0105157    |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 /<br>Cheque No. |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|------------------------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                              |
| 70     | 1388   | YOGESH           | Ram Niwas         | N.A    | 1114361265 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572041027604<br>ORB0105157 |
| 71     | 1390   | RAJ KUMAR        | Ganeshi Prashad   | N.A    | 1114361269 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572191008645<br>ORB0105157 |
| 72     | 1394   | Manoj            | Ram Bhajjan Singh | N.A    | 1112802292 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572121001920<br>ORB0105157 |
| 73     | 1395   | Rakesh           | Radhey Shyam      | N.A    | 1114364423 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572191009031<br>ORB0105157 |
| 74     | 1402   | Kamal            | Mool Chand        | N.A    | 1114364445 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | -            | 0             | 0   | 0            | 0     | 0   | 0    |     | 0               | 0           | Delhi            | Bank Transfer                           | 51572041027833<br>ORB0105157 |
| 75     | 1406   | Mamta            | Satveer           | N.A    | 1114364455 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 927165904<br>IDIB000G078     |
| 76     | 1409   | Rita             | Shyam lal Dev     | N.A    | 1114364464 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 21012834<br>0105157          |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|----------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                      |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   |                           |             |
| 77     | 1410   | Meenu            | Govind               | N.A    | 1114364467 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454        | 0   | 0            | 10454 | 0   | 183  |     | 183              | 10271       | Delhi            | Bank Transfer                           | 51572041027819            | ORB0105157  |
| 78     | 1416   | Gagan            | Sohan lal            | N.A    | 1114364486 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 10.0         | 5808         | 0   | 0            | 5808  | 0   | 102  |     | 102              | 5706        | Delhi            | Bank Transfer                           | 51572041027741            | ORB0105157  |
| 79     | 1419   | Mahender Singh   | OM PRAKASH           | N.A    | 1114364494 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615        | 0   | 0            | 11615 | 0   | 204  |     | 204              | 11411       | Delhi            | Bank Transfer                           | 34218872746               | SBIN0016245 |
| 80     | 1420   | Narender         | VIJENDER             | N.A    | 1114384350 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 17.0         | 9873         | 0   | 0            | 9873  | 0   | 173  |     | 173              | 9700        | Delhi            | Bank Transfer                           | 51572041031052            | ORB0105157  |
| 81     | 1429   | Sukhveer         | Sunder               | N.A    | 1114390995 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 51572041027598            | ORB0105157  |
| 82     | 1430   | Pramod           | Bhawani fer          | N.A    | 1114390998 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777        | 0   | 0            | 12777 | 0   | 224  |     | 224              | 12553       | Delhi            | Bank Transfer                           | 51572041028342            | ORB0105157  |
| 83     | 1434   | Satish Saini     | Lt Sh Jagdish prasad | N.A    | 1114391015 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100        | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 41027031                  | 0105157     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   | 51572041027925            | ORBC0105157 |
| 84     | 1437   | Neelam           | Ganga Ram      | N.A    | 1114391034 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 51572041027925            | ORBC0105157 |
| 85     | 1443   | Santosh          | MAHESH         | N.A    | 1114404938 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572041027871            | ORBC0105157 |
| 86     | 1445   | Vikas            | JAI KISHAN     | N.A    | 1114569659 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 17.0         | 9873         | 0   | 0            | 9873  | 0   | 173  |     | 173              | 9700        | Delhi            | Bank Transfer                           | 51572041027666            | ORBC0105157 |
| 87     | 1446   | Prashant Kumar   | BANWARI LAL    | N.A    | 1114404946 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 08462011014025            | ORBC0100846 |
| 88     | 1449   | Jitender         | KAPIL          | N.A    | 2213205943 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572041028014            | ORBC0105157 |
| 89     | 1450   | Rajiv Kumar      | DEVENDER SINGH | N.A    | 1114404945 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 51572041028120            | ORBC0105157 |
| 90     | 1455   | Sangeeta         | RAM KHILADI    | N.A    | 1114447332 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358        | 0   | 0            | 13358 | 0   | 234  |     | 234              | 13124       | Delhi            | Bank Transfer                           | 41000630                  | 0100846     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 /<br>Cheque No.  |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|-------------------------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                               |
| 91     | 1457   | Arvind Kr Yadav  | SEETA RAM         | N.A    | 1114447337 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572041028168<br>ORBC0105157 |
| 92     | 1463   | Ravi Pal         | HARI RAM          | N.A    | 1114447600 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572041030321<br>ORBC0105157 |
| 93     | 1465   | PARVEEN          | PURAN             | N.A    | 1114447604 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 51572041028434<br>ORBC0105157 |
| 94     | 1471   | Sunita           | MANOHAR LAL       | N.A    | 1114490077 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 51572121011875<br>ORBC0105157 |
| 95     | 1474   | Sukesh Kumar     | Rameshwar Prashad | N.A    | 1114490101 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 51572041029141<br>ORBC0105157 |
| 96     | 1475   | Krishan Lal      | Babu Lal          | N.A    | 1113009255 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572121009247<br>ORBC0105157 |
| 97     | 1476   | Kamal Singh      | Sarju Singh       | N.A    | 1003537724 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 41029189<br>0105157           |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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**

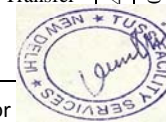
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

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 |     |      |     |                 |             |                  |   |                           |             |
| 98     | 1477   | Sunil               | virender       | N.A    | 1114507968 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Cheque Payment                          |                           |             |
| 99     | 1485   | Rachit              | RAJENDER SINGH | N.A    | 1114545382 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 51572191009895            | ORBC0105157 |
| 100    | 1489   | Bawebi              | TEJ SINGH      | N.A    | 1114033271 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 51572121012254            | ORBC0105157 |
| 101    | 1498   | Rakesh Kumar        | BIMLA          | N.A    | 1114574169 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 51572121000152            | ORBC0105157 |
| 102    | 1500   | Ram Jag             | LALU SINGH     | N.A    | 1114574176 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 51572191011355            | ORBC0105157 |
| 103    | 1501   | Ranjit Kumar Mirdha | SHANKAR MIRDHA | N.A    | 1114574178 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572191011768            | ORBC0105157 |
| 104    | 1504   | Rakhi               | Moti Lal       | N.A    | 1114591826 | N.A   | Aaya        | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 41003759                  | 0105157     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No.     |
|--------|--|------------------|-----------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|-------------------------------|
|        |  |                  |                       |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   |                               |
| 105    | 1512   | Ravi             | TEJ SINGH             | N.A    | 1114628365 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100        | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 51572121010564<br>ORBC0105157 |
| 106    | 1514   | Sachin Panwar    | Naresh Panwar         | N.A    | 1114628368 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572191011744<br>ORBC0105157 |
| 107    | 1531   | Rajesh Kumar     | RAKESH KUMAR          | N.A    | 1114749101 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 8.0          | 4646         | 0   | 0            | 4646  | 0   | 82   |     | 82               | 4564        | Delhi            | Bank Transfer                           | 51572191011706<br>ORBC0105157 |
| 108    | 1532   | Sumit            | Inder singh           | N.A    | 1114749106 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035        | 0   | 0            | 11035 | 0   | 194  |     | 194              | 10841       | Delhi            | Bank Transfer                           | 80461900000455<br>PUNBOHGB001 |
| 109    | 1534   | Seema Devi       | VIRENDER KUMAR TIWARI | N.A    | 1114749126 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615        | 0   | 0            | 11615 | 0   | 204  |     | 204              | 11411       | Delhi            | Bank Transfer                           | 51572191011324<br>ORBC0105157 |
| 110    | 1535   | Aman Kumar       | JEEWAN SINGH          | N.A    | 1114749135 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51115642418<br>SBIN0031770    |
| 111    | 1536   | Tarun Kumar      | LT RAJENDER SINGH     | N.A    | 1114749155 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454        | 0   | 0            | 10454 | 0   | 183  |     | 183              | 10271       | Delhi            | Bank Transfer                           | 10003343<br>0006066           |

Place : Delhi

Signature of Contractor





## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |                |             |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|----------------|-------------|
|        |  |                  |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   | Bank Account /            | Cheque No.     |             |
| 112    | 1538   | Abhishek         | NARENDER KUMAR | N.A    | 1114767352 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 609110110000377           | BKID0006091    |             |
| 113    | 1543   | Aarif            | TASLIM AHMED   | N.A    | 1114767382 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | -            | 0            | 0   | 0            | 0     | 0   | 0    | 0   | 0                | 0           | 0                | Delhi                                   | Bank Transfer             | 51572193000007 | ORBC0105157 |
| 114    | 1544   | Krishna Kumar    | Viko das       | N.A    | 1114784824 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100        | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 11260110094945            | UCBA0001126    |             |
| 115    | 1547   | Deepak Kumar     | OM PAL SINGH   | N.A    | 1114804757 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 51572191012154            | ORBC0105157    |             |
| 116    | 1548   | Mohit Kumar      | PREM PRAKASH   | N.A    | 1114804762 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100        | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 50100019225459            | HDFC0000395    |             |
| 117    | 1551   | SUMIT KUMAR      | INDER RAJ      | N.A    | 1114818006 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 17.0         | 9873         | 0   | 0            | 9873  | 0   | 173  |     | 173              | 9700        | Delhi            | Bank Transfer                           | 09622043000001            | ORBC0100962    |             |
| 118    | 1552   | AKSHAY KUMAR     | VIKAS CHAND    | N.A    | 1114818037 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 21015422                  | 0105157        |             |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|--------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                    |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   | Bank Account /            | Cheque No.  |
| 119    | 1554   | SACHIN KUMAR     | MUNESH KUMAR       | N.A    | 1114818043 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 51572191012277            | ORBC0105157 |
| 120    | 1558   | Deepak Kumar     | LT SH DINESH KUMAR | N.A    | 1114834829 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 15.0         | 8712         | 0   | 0            | 8712  | 0   | 153  |     | 153              | 8559        | Delhi            | Bank Transfer                           | 00212191020211            | ORBC0100021 |
| 121    | 1559   | VINOD KUMAR      | SUNDER LAL         | N.A    | 1114848427 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 13.0         | 7550         | 0   | 0            | 7550  | 0   | 133  |     | 133              | 7417        | Delhi            | Bank Transfer                           | 00222122000755            | ORBC0100022 |
| 122    | 1563   | SURAJ            | DEVENDER SINGH     | N.A    | 1114834840 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358        | 0   | 0            | 13358 | 0   | 234  |     | 234              | 13124       | Delhi            | Bank Transfer                           | 32727636895               | SBIN0004840 |
| 123    | 1572   | SUNIL KUMAR      | RAJPAL             | N.A    | 1114848353 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 15.0         | 8712         | 0   | 0            | 8712  | 0   | 153  |     | 153              | 8559        | Delhi            | Bank Transfer                           | 21248100000032            | BARB0TRDRAM |
| 124    | 1577   | Rohit            | Yoginder           | N.A    | 1114873202 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 17.0         | 9873         | 0   | 0            | 9873  | 0   | 173  |     | 173              | 9700        | Delhi            | Bank Transfer                           | 33247934843               | SBIN0002319 |
| 125    | 1580   | Raza             | Kishan Kumar       | N.A    | 1114873211 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 10050961                  | 0009127     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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**

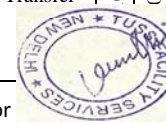
Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

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 |     |      |     |                 |             |                  |   |                           |             |
| 126    | 1583   | Sumit            | Suresh         | N.A    | 1114873217 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 41088100001031            | BARBONANGLO |
| 127    | 1585   | Himanshu         | SAJJAN KUMAR   | N.A    | 1114887919 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 51572191012529            | ORBC0105157 |
| 128    | 1588   | Mukesh           | KESHU RAM      | N.A    | 1114887920 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 13.0         | 7550          | 0   | 0            | 7550  | 0   | 133  |     | 133             | 7417        | Delhi            | Bank Transfer                           | 037300101023192           | CORP0000373 |
| 129    | 1590   | Suman            | NARENDER KUMAR | N.A    | 1114895573 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 606410510000021           | BKID0006064 |
| 130    | 1591   | Deelip           | Akulu Mahto    | N.A    | 1114895576 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 4908001700026425          | PUNB0490800 |
| 131    | 1592   | Sushil           | Tej Ram        | N.A    | 1114895586 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 21170100079524            | BARB0TRDSUL |
| 132    | 1594   | Sudhir           | 0              | N.A    | 1114920004 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 01001959                  | 0000783     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   | Bank Account /            | Cheque No.  |
| 133    | 1595   | Mohit            | Nirmal Swaroop       | N.A    | 1114920006 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572121014050            | ORBC0105157 |
| 134    | 1596   | Sanjeev          | GHANSHYAM PRASAD     | N.A    | 1114920009 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 604202010022728           | UBIN0560421 |
| 135    | 1597   | Vishal Agnihotri | Awdhesh kesri Nandan | N.A    | 1114920012 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 20239460479               | SBIN0016703 |
| 136    | 1598   | Dinesh           | Shiv Shankar         | N.A    | 1114920015 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 33288100005771            | BARB0JAHANG |
| 137    | 1599   | Rahul            | Jai Kishan           | N.A    | 1114920019 | N.A   | H/M         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 46240100001127            | BARBOSECROH |
| 138    | 1601   | Neeraj Panchal   | UMEDH SINGH          | N.A    | 1114939297 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 690802010003179           | UBIN0569089 |
| 139    | 1604   | Suresh Kumar     | Jeevan Ram           | N.A    | 1114939921 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 10022620                  | 0100245     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 /<br>Cheque No.   |
|--------|--|------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|--------------------------------|
|        |  |                  |                  |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic         | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                                |
| 140    | 1609   | Hema Bhaskar     | SATENDER KUMAR   | N.A    | 1114977546 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 606310110009509<br>BKID0006063 |
| 141    | 1610   | Mukesh Sharma    | Ram Kumar Sharma | N.A    | 1114977566 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 50370147303<br>ALLA0211537     |
| 142    | 1611   | Rohit            | Nepal Singh      | N.A    | 1114977632 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 149501000019311<br>IOBA0001495 |
| 143    | 1612   | Subhash Chand    | Sunwari Lal      | N.A    | 1114977726 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 51572191007020<br>ORBC0105157  |
| 144    | 1615   | Nitender Kumar   | Mathura Prasad   | N.A    | 1115018176 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 14.0         | 8131          | 0   | 0            | 8131  | 0   | 143  |     | 143             | 7988        | Delhi            | Bank Transfer                           | 51572121005249<br>ORBC0005157  |
| 145    | 1617   | PUSHPA           | PREM SINGH RAWAT | N.A    | 1115018205 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 911122100001992<br>SYNB0009111 |
| 146    | 1619   | LOKESH           | DEVENDER         | N.A    | 1115045814 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | -            | 0             | 0   | 0            | 0     | 0   | 0    |     | 0               | 0           | Delhi            | Bank Transfer                           | 22000693<br>0105157            |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   |                           |             |
| 147    | 1620   | Sandeep Sharma        | Rajendra      | N.A    | 1115039303 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572041027802            | ORBC0005157 |
| 148    | 1621   | RAHUL                 | Jagminder     | N.A    | 1113744037 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 51572121011714            | ORBC0105157 |
| 149    | 1624   | Chander pal           | bhoora singh  | N.A    | 1115064598 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 51572121015026            | ORBC0105157 |
| 150    | 1627   | DEEPAK                | OM DUTT       | N.A    | 1115086282 | N.A   | W/S         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 51572121010236            | ORBC0105157 |
| 151    | 1628   | AMANTULLA             | MD SIRAJ      | N.A    | 1115086283 | N.A   | W/S         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 35394183722               | SBIN0004841 |
| 152    | 1631   | ASHOK                 | HARI OM SINGH | N.A    | 1115102267 | N.A   | W/S         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938         | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 4889108000862             | CNRB0004889 |
| 153    | 1633   | RAVINDER KUMAR BASWAL | VINOD KAMAR   | N.A    | 1115102271 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 1333121                   | 015969      |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                  |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   | Bank Account /            | Cheque No.  |
| 154    | 1635   | BHARAT SINGH     | AMAR PAL SINGH   | N.A    | 1115119384 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 51572413000185            | ORBC0105157 |
| 155    | 1637   | KIRAN            | YASHPAL          | N.A    | 1115119393 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 0316104000139502          | IBKL0000316 |
| 156    | 1638   | AMAN KUMAR       | BAGESHWAR PRASAD | N.A    | 1115119400 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 6408038892                | IDIB000G110 |
| 157    | 1639   | DEEPA            | KAWAR PAL        | N.A    | 1115119498 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 23.5         | 13648        | 0   | 0            | 13648 | 0   | 239  |     | 239              | 13409       | Delhi            | Bank Transfer                           | 51572121013220            | ORBC0105157 |
| 158    | 1644   | RINKU GAUD       | Manoj Gaud       | N.A    | 1115166427 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777        | 0   | 0            | 12777 | 0   | 224  |     | 224              | 12553       | Delhi            | Bank Transfer                           | 148002101000967           | CORP0001480 |
| 159    | 1645   | SANDEEP KUMAR    | RAJ BAHADUR      | N.A    | 1115188148 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 8.0          | 4646         | 0   | 0            | 4646  | 0   | 82   |     | 82               | 4564        | Delhi            | Bank Transfer                           | 51572151012873            | ORBC0105157 |
| 160    | 1647   | PIYUSH KUMAR     | KANHAIYA RAY     | N.A    | 1115188156 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 13000225                  | 0105157     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   | Bank Account /            | Cheque No.  |
| 161    | 1650   | SANTRAM          | Radhey Shyam  | N.A    | 1115220071 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 5612500101016501          | KARB0000561 |
| 162    | 1653   | MANJU SHARMA     | JITENDRA      | N.A    | 1115240193 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 13.0         | 7550          | 0   | 0            | 7550  | 0   | 133  |     | 133             | 7417        | Delhi            | Bank Transfer                           | 17600100002094            | IOBA0001760 |
| 163    | 1658   | RAHUL KUMAR      | PURAN SINGH   | N.A    | 1115240170 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 21170100087632            | BARB0TRDSUL |
| 164    | 1659   | RADHIKA GUPTA    | AMAN GUPTA    | N.A    | 1115253356 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 8.0          | 4646          | 0   | 0            | 4646  | 0   | 82   |     | 82              | 4564        | Delhi            | Bank Transfer                           | 51572122000293            | ORBC0105157 |
| 165    | 1661   | ANJALI           | KISHAN PAL    | N.A    | 1115253373 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 608710110000575           | BKID0006087 |
| 166    | 1662   | POOJA            | MAHIPAL       | N.A    | 1115253393 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 47980100010069            | BARB0POOTHK |
| 167    | 1664   | RAJENDERA        | VED SINGH     | N.A    | 1115253390 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 10119630                  | 0009033     |

Place : Delhi

Signature of Contractor





## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |                |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   | 51572121014906            | ORBC0105157 |
| 168    | 1667   | KAMLESH DEVI     | PARMANAND      | N.A    | 1115261775 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572121014906            | ORBC0105157 |
| 169    | 1668   | PRAVEEN          | GANGA RAM      | N.A    | 1115306425 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358        | 0   | 0            | 13358 | 0   | 234  |     | 234              | 13124       | Delhi            | Bank Transfer                           | 51572122000717            | ORBC0105157 |
| 170    | 1669   | SAROJ DEVI       | JAGAT SINGH    | N.A    | 1115261780 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 1206104000048860          | IBKL0001206 |
| 171    | 1672   | PINKI            | SATISH         | N.A    | 1115306412 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 14.0         | 8131         | 0   | 0            | 8131  | 0   | 143  |     | 143              | 7988        | Delhi            | Bank Transfer                           | 358102010985148           | UBIN0535818 |
| 172    | 1674   | DEEPAK KUMAR     | SOMPAL SINGH   | N.A    | 1115306422 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 51572413000704            | ORBC0105157 |
| 173    | 1676   | TARIF SINGH      | FATEH SINGH    | N.A    | 1115319588 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572121005188            | ORBC0105157 |
| 174    | 1678   | SUNITA           | JOGINDER KUMAR | N.A    | 1115319595 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100        | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 126345                    | 281029      |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   | Bank Account /            | Cheque No.   |
| 175    | 1679   | VIKASH           | RAMKUMAR      | N.A    | 1115319597 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 17.0         | 9873          | 0   | 0            | 9873  | 0   | 173  |     | 173             | 9700        | Delhi            | Bank Transfer                           | 915010011279291           | UTTIB0001081 |
| 176    | 1680   | PRAVEEN KUMAR    | LAXMAN SINGH  | N.A    | 1115319602 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572121012209            | ORBC0105157  |
| 177    | 1681   | MUKESH           | LAXMI CHAND   | N.A    | 1115319606 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 21178100011576            | BARB0TRDSUL  |
| 178    | 1682   | KM SALONI        | SHIV MANGAL   | N.A    | 1115334586 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Bank Transfer                           | 51572413000135            | ORBC0105157  |
| 179    | 1683   | RAJNI            | SOM NATH      | N.A    | 1115334598 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196         | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 51572122000755            | ORBC0105157  |
| 180    | 1684   | SONIA DEVI       | SURESH        | N.A    | 1115334609 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 16.0         | 9292          | 0   | 0            | 9292  | 0   | 163  |     | 163             | 9129        | Delhi            | Bank Transfer                           | 91412010049472            | SYNB0009141  |
| 181    | 1685   | JOGINDER         | MUNSHI RAM    | N.A    | 1115334617 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 5.0          | 2904          | 0   | 0            | 2904  | 0   | 51   |     | 51              | 2853        | Delhi            | Bank Transfer                           | 101303207                 | 0064900      |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   | Bank Account /            | Cheque No.  |
| 182    | 1690   | OM PRAKASH       | SARVAN KUMAR    | N.A    | 1115334766 | N.A   | W/S         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 6577000100015897          | PUNB0657700 |
| 183    | 1691   | GAUTAM KAGDA     | DEEPAK KUMAR    | N.A    | 1115334772 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | -            | 0             | 0   | 0            | 0     | 0   | 0    |     | 0               | 0           | Delhi            | Bank Transfer                           | 51572122000786            | ORBC0105157 |
| 184    | 1692   | PRADEEP KUMAR    | KISHAN LAL      | N.A    | 1115334783 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 31825498076               | SBIN0006281 |
| 185    | 1694   | NIRMLA           | RAKESH KUMAR    | N.A    | 1115361154 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 13.0         | 7550          | 0   | 0            | 7550  | 0   | 133  |     | 133             | 7417        | Delhi            | Bank Transfer                           | 520441028132010           | CORP0000712 |
| 186    | 1695   | RAJ RANI         | DHARAM SIR      | N.A    | 1115361153 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 4889101001096             | CNFR0004889 |
| 187    | 1698   | SAHIL PANCHAL    | CHANDI RAM      | N.A    | 1115361150 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454         | 0   | 0            | 10454 | 0   | 183  |     | 183             | 10271       | Delhi            | Bank Transfer                           | 3599708735                | CBIN0281420 |
| 188    | 1699   | SONI JAYSAWAL    | CHNDAN JAYSAWAL | N.A    | 1115361149 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Bank Transfer                           | 22000862                  | 0105157     |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|--------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                    |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   | Bank Account /            | Cheque No.  |
| 189    | 1700   | RANJEET KUMAR      | GANESHI PRASAD    | N.A    | 1115361146 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358        | 0   | 0            | 13358 | 0   | 234  |     | 234              | 13124       | Delhi            | Bank Transfer                           | 4889101005057             | CNRB0004889 |
| 190    | 1701   | MAMTA SHARMA       | PANKAJ SHARMA     | N.A    | 1115361145 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777        | 0   | 0            | 12777 | 0   | 224  |     | 224              | 12553       | Delhi            | Bank Transfer                           | 05832413000252            | ORBC0100583 |
| 191    | 1702   | SANDEEP            | BIJENDER          | N.A    | 1115361144 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 3073001500224517          | PUNB0307300 |
| 192    | 1703   | ARUN KUMAR         | SUNIL SINGH       | N.A    | 1115361143 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 51572413000638            | ORBC0105157 |
| 193    | 1704   | SUNIL KUMAR THAKUR | MADNA NAND THAKUR | N.A    | 1115381779 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 51572413000648            | ORBC0105157 |
| 194    | 1705   | CHANCHAL           | ASHOK VERMA       | N.A    | 1113367016 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214              | 11982       | Delhi            | Bank Transfer                           | 51572121000022            | ORBC0105157 |
| 195    | 1706   | DEEPANSHU          | GOURI SHANKAR     | N.A    | 1115381808 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 00000660                  | NANGLO      |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deduction | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account /<br>Cheque No.    |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------------|---|---------------------------------|
|        |  |                  |                   |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                 |             |                  |   |                                 |
| 196    | 1707   | DORI LAL         | KHET SINGH        | N.A    | 1115381766 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 16.0         | 9292         | 0   | 0            | 9292  | 0   | 163  |     | 163             | 9129        | Delhi            | Bank Transfer                           | 51572122000948<br>ORBC0105157   |
| 197    | 1708   | GAURAV           | SUSHEEL           | N.A    | 1115381773 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 8.0          | 4646         | 0   | 0            | 4646  | 0   | 82   |     | 82              | 4564        | Delhi            | Bank Transfer                           | 68032797784<br>MAHB0001744      |
| 198    | 1709   | SAGAR            | KALICHARAN        | N.A    | 1115383221 | N.A   | W/B         | 28           | 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         | 28           | 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         | 28           | 15100     | 0   | 0            | 15100 | 21.0         | 12196        | 0   | 0            | 12196 | 0   | 214  |     | 214             | 11982       | Delhi            | Bank Transfer                           | 394502010081378<br>UBIN0539457  |
| 201    | 1712   | VIKAS            | BACCHA RAM        | N.A    | 1115404629 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244             | 13694       | Delhi            | Bank Transfer                           | 918010062521689<br>UTTIB0002667 |
| 202    | 1713   | REKHA RANI       | KAMAL SINGH       | N.A    | 1115404651 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 169680<br>004841                |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 Payble |     |              |       | EPF | ESIC | ADV | Total Deducti on | Net Payable | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |             |
|--------|--|------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------------|---|---------------------------|-------------|
|        |  |                  |               |        |            |       |             |              | Basic     | HRA | Other Allow. | Total |              | Basic        | HRA | Other Allow. | Total |     |      |     |                  |             |                  |   | Bank Account /            | Cheque No.  |
| 203    | 1714   | PRIYANKA         | SURENDER      | N.A    | 1115404670 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519        | 0   | 0            | 14519 | 0   | 255  |     | 255              | 14264       | Delhi            | Bank Transfer                           | 51572413000693            | ORBC0105157 |
| 204    | 1715   | PRITI VERMA      | ANIL VARMA    | N.A    | 1115404679 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | -            | 0            | 0   | 0            | 0     | 0   | 0    |     | 0                | 0           | Delhi            | Bank Transfer                           | 51572413000678            | ORBC0105157 |
| 205    | 1716   | HARERAM KUMAR    | RAMJEE SAH    | N.A    | 1115404713 | N.A   | W/B         | 28           | 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         | 28           | 15100     | 0   | 0            | 15100 | 18.0         | 10454        | 0   | 0            | 10454 | 0   | 183  |     | 183              | 10271       | Delhi            | Bank Transfer                           | 88052210049564            | SYNB0008805 |
| 207    | 1718   | NARENDER         | DHANRAJ       | N.A    | 1115404721 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 16.0         | 9292         | 0   | 0            | 9292  | 0   | 163  |     | 163              | 9129        | Delhi            | Bank Transfer                           | 0248104000081564          | IBKL0000248 |
| 208    | 1720   | MONU             | Ramesh        | N.A    | 1115422378 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 24.0         | 13938        | 0   | 0            | 13938 | 0   | 244  |     | 244              | 13694       | Delhi            | Bank Transfer                           | 61349884874               | SBIN0031829 |
| 209    | 1721   | RAKHI            | PREM PAL      | N.A    | 1115431672 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100        | 0   | 0            | 15100 | 0   | 265  |     | 265              | 14835       | Delhi            | Bank Transfer                           | 1316126                   | 004835      |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   |                           |             |
| 210    | 1722   | KANHAIYA          | NIRAMAL KUMAR | N.A    | 1115431676 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 20278897128               | SBIN0060420 |
| 211    | 1723   | REKHA             | 0             | N.A    | 1115422387 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 22.0         | 12777         | 0   | 0            | 12777 | 0   | 224  |     | 224             | 12553       | Delhi            | Bank Transfer                           | 35966986947               | SBIN006281  |
| 212    | 1725   | ABDUL REHMAN      | MOHD. YUSUF   | N.A    | 1115441449 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 20.0         | 11615         | 0   | 0            | 11615 | 0   | 204  |     | 204             | 11411       | Delhi            | Bank Transfer                           | 18522191020708            | ORBC0101852 |
| 213    | 1726   | AMIT KUMAR        | SHIV KUMAR    | N.A    | 1115441460 | N.A   | W/B         | 28           | 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    | 1115455956 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 26.0         | 15100         | 0   | 0            | 15100 | 0   | 265  |     | 265             | 14835       | Delhi            | Cheque Payment                          | 0                         | 0           |
| 215    | 1728   | LEEPAKSHI GAUR    | MANOJ GAUR    | N.A    | 1115474527 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | -            | 0             | 0   | 0            | 0     | 0   | 0    |     | 0               | 0           | Delhi            | Cheque Payment                          | 0                         | 0           |
| 216    | 1729   | JAGDISH           | PURAN CHAND   | N.A    | 1115474498 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 23.0         | 13358         | 0   | 0            | 13358 | 0   | 234  |     | 234             | 13124       | Delhi            | Cheque Paymer                           |                           |             |

Place : Delhi

Signature of Contractor



## Register of Wages

Wage Period: **February-19**

### 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 |     |      |     |                 |             |                  |   | Bank Account /            | Cheque No.  |
| 217    | 1730   | Kamal Singh                | JAY HIND            | N.A    | 1115474470 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 25.0         | 14519         | 0   | 0            | 14519 | 0   | 255  |     | 255             | 14264       | Delhi            | Bank Transfer                           | 690802010000489           | UBIN0569089 |
| 218    | 1731   | HARISH PANDEY              | RAM SANJIWAN PANDEY | N.A    | 1115474539 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Cheque Payment                          | 0                         | 0           |
| 219    | 1732   | MAHIPAL                    | RAJU                | N.A    | 1115491106 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 19.0         | 11035         | 0   | 0            | 11035 | 0   | 194  |     | 194             | 10841       | Delhi            | Bank Transfer                           | 51572121015095            | ORBC0105157 |
| 220    | 1733   | JEENAT                     | JAAN MOHMAD         | N.A    | 1115491048 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 14.5         | 8421          | 0   | 0            | 8421  | 0   | 148  |     | 148             | 8273        | Delhi            | Bank Transfer                           | 51808100002836            | BARBOKANIHA |
| 221    | 1734   | BANDANA                    | RAJENDER            | N.A    | 1115491062 | N.A   | W/A         | 28           | 15100     | 0   | 0            | 15100 | 13.0         | 7550          | 0   | 0            | 7550  | 0   | 133  |     | 133             | 7417        | Delhi            | Bank Transfer                           | 51572122001331            | ORBC0105157 |
| 222    | 1735   | PRADEEP PRAHALAD CHAUDHARI | PRAHLAD CHAUDHARI   | N.A    | 1115491083 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 5.0          | 2904          | 0   | 0            | 2904  | 0   | 51   |     | 51              | 2853        | Delhi            | Bank Transfer                           | 550302010012731           | UBIN0555037 |
| 223    | 1736   | NAURAANG KUMAR             | NAND KUMAR          | N.A    | 1115491092 | N.A   | W/B         | 28           | 15100     | 0   | 0            | 15100 | 5.0          | 2904          | 0   | 0            | 2904  | 0   | 51   |     | 51              | 2853        | Delhi            | Bank Transfer                           | 510002678                 | 0006849     |

Place : Delhi

Signature of Contractor





## Register of Wages

Wage Period: **February-19**

### 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 |         |      |       |                 |             |                  |   |                           |  |  |
| <b>T O T A L</b> |  |                  |               |        |        |       |             |              |           |     |              |       |              | 4,678.5       | 2722126 | 0            | 0     | 2722126 | 0    | 47750 | 0               | 47750       | 2674376          |   |                           |  |  |

