

Register of Wages

Wage Period: **December-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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|-----------------|--------|-------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 1 | 1001 | Kanwarpal Panwar | Devender Singh | N.A | 1111898859 | N.A | Sup. | 31 | 16962 | 0 | 0 | 16962 | 21.0 | 13700 | 0 | 0 | 13700 | 0 | 103 | | 103 | 13597 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13597 | Delhi | Bank Transfer | 5157201009620 | ORBC0105157 |
| 2 | 1257 | Amarjeet Singh | Awadh Raj Singh | N.A | 11114033329 | N.A | Sup. | 31 | 16962 | 0 | 0 | 16962 | 26.0 | 16962 | 0 | 0 | 16962 | 0 | 128 | | 128 | 16834 | 10.0 | 6524 | 49 | 6475 | 0 | 0 | 0 | 0 | 23309 | Delhi | Bank Transfer | 51572121015002 | ORBC0105157 | |
| 3 | 1526 | Vedpal | JAI CHAND | N.A | 1114695239 | N.A | Sup. | 31 | 16962 | 0 | 0 | 16962 | 26.0 | 16962 | 0 | 0 | 16962 | 0 | 128 | | 128 | 16834 | 8.0 | 5219 | 40 | 5179 | 0 | 0 | 0 | 0 | 22013 | Delhi | Bank Transfer | 4634000100005379 | PUNB0463400 | |
| 4 | 1004 | Mahesh | Bipat Ram | N.A | 1112951579 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.0 | 2904 | 22 | 2882 | 0 | 0 | 0 | 0 | 17868 | Delhi | Bank Transfer | 51572121000534 | ORBC0105157 | |
| 5 | 1006 | Kamal | Hori Lal | N.A | 1113742795 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 51572041023682 | ORBC0105157 | |
| 6 | 1007 | Vinod | Rajinder Singh | N.A | 1113215797 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572121006089 | ORBC0105157 | |
| 7 | 1044 | Shashi Bhusan | DEVKI NANDAN | N.A | 1113744446 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 21.0 | 12196 | 0 | 0 | 12196 | 0 | 92 | | 92 | 12104 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12104 | Delhi | Bank Transfer | 51572121015163 | ORBC0105157 | |
| 8 | 1050 | Avinash | Suger Singh | N.A | 1113742802 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.5 | 2613 | 20 | 2593 | 0 | 0 | 0 | 0 | 17579 | Delhi | Bank Transfer | 51572121015200 | ORBC0105157 | |
| 9 | 1054 | Khushal Singh | Kanhiya lal | N.A | 1112956906 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572121015064 | ORBC0105157 | |
| 10 | 1057 | Sonu | Horilal | N.A | 1113444006 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 16.0 | 9292 | 0 | 0 | 9292 | 0 | 70 | | 70 | 9222 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9222 | Delhi | Bank Transfer | 51572041027987 | ORBC0105157 | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amou nt | Esic | OT Amount(B) | Extra Hours | Amoun t(C) | Esic | OT Hours Amoun t | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|------------------|--------|-------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------|---------|------|---------------|-------------|------------|------|------------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 11 | 1062 | Suman | Lt Surender Jain | N.A | 1113328391 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572121011974 | ORBC0105157 |
| 12 | 1063 | Sahana | Mahomad Afak | N.A | 11113742746 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 23.5 | 13648 | 0 | 0 | 13648 | 0 | 103 | | 103 | 13545 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13545 | Delhi | Bank Transfer | 51572121015847 | ORBC0105157 | |
| 13 | 1064 | Anju | Bhagwati Sharma | N.A | 1113276891 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572121002774 | ORBC0105157 | | |
| 14 | 1067 | Sunita | Ishwar Singh | N.A | 1113742889 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 16139 | Delhi | Bank Transfer | 51572121003214 | ORBC0105157 | | |
| 15 | 1069 | Kasuhaliya | Anand | N.A | 1112951576 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 51572121000350 | ORBC0105157 | | |
| 16 | 1072 | Meena | Rakesh | N.A | 2213047679 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 23.5 | 13648 | 0 | 0 | 13648 | 0 | 103 | | 103 | 13545 | - | 0 | 0 | 0 | 0 | 0 | 0 | 13545 | Delhi | Bank Transfer | 51572121012513 | ORBC0105157 | | |
| 17 | 1073 | Prabhasagar | Govind | N.A | 1111855177 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 19.0 | 11035 | 0 | 0 | 11035 | 0 | 83 | | 83 | 10952 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10952 | Delhi | Bank Transfer | 51572121011325 | ORBC0105157 | | |
| 18 | 1075 | Suman | Charan Gupta | N.A | 1113936910 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 24.0 | 13938 | 0 | 0 | 13938 | 0 | 105 | | 105 | 13833 | - | 0 | 0 | 0 | 0 | 0 | 0 | 13833 | Delhi | Bank Transfer | 51572121009339 | ORBC0105157 | | |
| 19 | 1082 | Saroj | Lokesh | N.A | 1113744474 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 51572011004345 | ORBC0105157 | | |
| 20 | 1083 | Mukesh | Bharam Dev Giri | N.A | 1113277245 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572121003788 | ORBC0105157 | | |
| 21 | 1122 | Raj Kumar | Gajraj Singh | N.A | 1113277254 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Trans | 06154 | 5157 | | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amoun t | Esic | OT Amount(B) | Extra Hours | Amoun t(C) | Esic | OT Hours Amoun t | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|------------------|--------|-------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------|---------|------|---------------|-------------|------------|------|------------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 22 | 1128 | Manoj | Ram Swaroop | N.A | 1112951583 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 18.0 | 10454 | 0 | 0 | 10454 | 0 | 79 | | 79 | 10375 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10375 | Delhi | Bank Transfer | 5157201100439 | ORBC0105157 |
| 23 | 1132 | Chander Parkash | It Ishwar Prasad | N.A | 1112856332 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572121008270 | ORBC0105157 | |
| 24 | 1138 | Azeet | Chand Ram | N.A | 11139956944 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.0 | 4065 | 31 | 4034 | 0 | 0 | 0 | 0 | 19020 | Delhi | Bank Transfer | 51572121004747 | ORBC0105157 | |
| 25 | 1139 | Mukesh | Mahesh Chand | N.A | 1113742906 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 51572121010878 | ORBC0105157 | |
| 26 | 1141 | Chatur Singh | Souran Singh | N.A | 1113742948 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572121011752 | ORBC0105157 | |
| 27 | 1144 | Raju | Jagdish Yadav | N.A | 1113215773 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 17.0 | 9873 | 0 | 0 | 9873 | 0 | 75 | | 75 | 9798 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9798 | Delhi | Bank Transfer | 51572121003566 | ORBC0105157 | |
| 28 | 1145 | Prakash | Kishan Lal | N.A | 1112856800 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 13.5 | 7840 | 59 | 7781 | 0 | 0 | 0 | 0 | 22767 | Delhi | Bank Transfer | 51572121012490 | ORBC0105157 | |
| 29 | 1147 | Arvind | GAJRAJ SINGH | N.A | 1113276898 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 51572121015231 | ORBC0105157 | |
| 30 | 1149 | Mukesh | Jay singh | N.A | 1112856797 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 24.0 | 13938 | 0 | 0 | 13938 | 0 | 105 | | 105 | 13833 | - | 0 | 0 | 0 | 30 | 2178 | 17 | 2161 | 0 | 15994 | Delhi | Bank Transfer | 51572121012964 | ORBC0105157 |
| 31 | 1154 | Ashok | Ram Parsad | N.A | 1112935221 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572191004869 | ORBC0105157 | |
| 32 | 1155 | Sunil | GANGA PARSAD | N.A | 1114569622 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.0 | 2904 | 22 | 2882 | 0 | 0 | 0 | 0 | 17868 | Delhi | Bank Trans | 10888 | 5157 | |



Register of Wages

Wage Period: **December-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
Punjab 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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|--|------------------|---------------|--------|-------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|-------------------------------|---|-------------------------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | |
| 33 | 1158 | Suresh | Gyasa Ram | N.A | 11113744039 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572121001432 ORBC0106157 |
| 34 | 1159 | Raju | Ram Sakal | N.A | 11113743727 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 8.0 | 4646 | 0 | 0 | 4646 | 0 | 35 | | 35 | 4611 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4611 | Delhi | Bank Transfer | 51572121011202 ORBC0106157 | |
| 35 | 1163 | Parvesh | Ashok Kumar | N.A | 11113936951 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.0 | 2904 | 22 | 2882 | 0 | 0 | 0 | 0 | 17868 | Delhi | Bank Transfer | 51572121014951 ORBC0106157 | |
| 36 | 1169 | Kavita | Rajender | N.A | 11112856786 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 24.0 | 13938 | 0 | 0 | 13938 | 0 | 105 | | 105 | 13833 | - | 0 | 0 | 0 | 0 | 0 | 0 | 13833 | Delhi | Bank Transfer | 51572121005294 ORBC0106157 | | |
| 37 | 1170 | Fakruddin | Nasriddin | N.A | 11113328340 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 19.5 | 11325 | 0 | 0 | 11325 | 0 | 85 | | 85 | 11240 | - | 0 | 0 | 0 | 0 | 0 | 0 | 11240 | Delhi | Bank Transfer | 51572121003238 ORBC0106157 | | |
| 38 | 1178 | Chetan Raj | Mahesh Chand | N.A | 11113936956 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 7 | 508 | 4 | 504 | 16643 | Delhi | Bank Transfer | 51572121003290 ORBC0106157 | |
| 39 | 1179 | Surender | Dharam Singh | N.A | 11113743016 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 03242011000134 ORBC0100324 | |
| 40 | 1202 | Akhilesh | Raja Ram | N.A | 11113936972 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572121015132 ORBC0106157 | |
| 41 | 1204 | Virender | Jang Singh | N.A | 11114033273 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.0 | 2904 | 22 | 2882 | 0 | 0 | 0 | 0 | 17868 | Delhi | Bank Transfer | 51572121012605 ORBC0106157 | |
| 42 | 1223 | Lalita | Sonu | N.A | 11113974597 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572121014944 ORBC0106157 | | |
| 43 | 1228 | Seema | Ravi | N.A | 11113974628 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 24.5 | 14229 | 0 | 0 | 14229 | 0 | 107 | | 107 | 14122 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14122 | Delhi | Bank Trans | 05941 5157 | | |



Register of Wages

Wage Period: **December-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
Punjab 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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / | Cheque No. |
|--------|--|------------------|-------------------|--------|-------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|----------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 44 | 1230 | Lallu Ram | Prabhathi lal | N.A | 1114569624 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 7.0 | 4065 | 0 | 0 | 4065 | 0 | 31 | | 31 | 4034 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4034 | Delhi | Bank Transfer | 20459770047 | ALLA0210648 |
| 45 | 1250 | Karamveer | Umed Singh | N.A | 1114011246 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 23.0 | 13358 | 0 | 0 | 13358 | 0 | 101 | | 101 | 13257 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13257 | Delhi | Bank Transfer | 51572121004617 | ORBC0105157 | |
| 46 | 1281 | Manish | Lal chand | N.A | 1114066465 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572191006665 | ORBC0105157 | | |
| 47 | 1287 | Ram Kishore | Shatrudhan Thakur | N.A | 1114096815 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572121015118 | ORBC0105157 | |
| 48 | 1289 | Ajay | Fateh Singh | N.A | 1114107293 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 51572121013881 | ORBC0105157 | | |
| 49 | 1293 | Vinit Kumar | Jai Prakash | N.A | 1114123514 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 23.0 | 13358 | 0 | 0 | 13358 | 0 | 101 | | 101 | 13257 | - | 0 | 0 | 0 | 0 | 0 | 0 | 13257 | Delhi | Bank Transfer | 51572121013930 | ORBC0105157 | | |
| 50 | 1304 | Sunil | Ram Bahadur | N.A | 1112951740 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 14.0 | 8131 | 0 | 0 | 8131 | 0 | 61 | | 61 | 8070 | - | 0 | 0 | 0 | 0 | 0 | 0 | 8070 | Delhi | Bank Transfer | 51572121000845 | ORBC0105157 | | |
| 51 | 1309 | Ramesh | Sri Ram | N.A | 1114123579 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 51572191009758 | ORBC0105157 | | |
| 52 | 1327 | SANDEEP | DINESH KUMAR | N.A | 11144193043 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 24.5 | 14229 | 0 | 0 | 14229 | 0 | 107 | | 107 | 14122 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14122 | Delhi | Bank Transfer | 51572041022699 | ORBC0105157 | | |
| 53 | 1332 | Kamlesh | Surjeet Singh | N.A | 1114155106 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 51572121015125 | ORBC0105157 | | |
| 54 | 1347 | Manoj Kumar | Amar Singh | N.A | 1114213441 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 20.0 | 11615 | 0 | 0 | 11615 | 0 | 88 | | 88 | 11527 | - | 0 | 0 | 0 | 0 | 0 | 0 | 11527 | Delhi | Bank Trans | 09315 | 5157 | | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 55 | 1352 | Vimal | Jagmohan | N.A | 1113744544 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 51572121011219 | ORBC0105157 |
| 56 | 1360 | MANJU BALA | It sh Jai Bhagwan | N.A | 1114241715 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 51572010012150 | ORBC0105157 |
| 57 | 1361 | CHANDAN | Suresh | N.A | 1114241720 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 11.0 | 6388 | 0 | 0 | 6388 | 0 | 48 | | 48 | 6340 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6340 | Delhi | Bank Transfer | 51572041023835 | ORBC0105157 | |
| 58 | 1365 | Harish | Lal Singh | N.A | 1113744064 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.5 | 871 | 7 | 864 | 0 | 0 | 0 | 0 | 15850 | Delhi | Bank Transfer | 51572041031243 | ORBC0105157 | |
| 59 | 1372 | Jagan Nath | Bindiya Prasad | N.A | 1113742960 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.5 | 2613 | 20 | 2593 | 0 | 0 | 0 | 0 | 17579 | Delhi | Bank Transfer | 51572121011813 | ORBC0105157 | |
| 60 | 1373 | Raj kumari | Virender | N.A | 1114298451 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572041024023 | ORBC0105157 | |
| 61 | 1376 | Meena | PRAKASH | N.A | 1114319677 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572041023934 | ORBC0105157 | | |
| 62 | 1377 | Aadesh | PRAMOD | N.A | 1114319632 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 0.5 | 290 | 3 | 287 | 0 | 0 | 0 | 0 | 15273 | Delhi | Bank Transfer | 5157282008179 | ORBC0105157 | |
| 63 | 1379 | Ram Roop | RAGHUVIR SINGH | N.A | 1114154971 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Transfer | 51572121002811 | ORBC0105157 | |
| 64 | 1380 | Sheela | ROOP CHAND | N.A | 1113277265 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.5 | 2033 | 16 | 2017 | 0 | 0 | 0 | 0 | 17003 | Delhi | Bank Transfer | 51572121001449 | ORBC0105157 | |
| 65 | 1381 | Praveen | VIJAY | N.A | 1114154983 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Trans | 51572121001449 | ORBC0105157 | |



Register of Wages

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

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

| S. No. | 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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-----|---------------------|------------------|---|---------------------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | |
| 66 | 1388 | YOGESH | Ram Niwas | N.A | 1114361265 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.0 | 2904 | 22 | 2882 | 0 | 0 | 0 | 0 | 0 | 17868 | Delhi | Bank Transfer | 51572041027004 |
| 67 | 1390 | RAJ KUMAR | Ganeshi Prashad | N.A | 1114361269 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572191008645 |
| 68 | 1394 | Manoj | Ram Bhajjan Singh | N.A | 1112802292 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 10.0 | 5808 | 44 | 5764 | 0 | 0 | 0 | 0 | 0 | 20750 | Delhi | Bank Transfer | 51572121001920 |
| 69 | 1395 | Rakesh | Radhey Shyam | N.A | 1114364423 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 51572191009031 |
| 70 | 1406 | Mamta | Satveer | N.A | 1114364455 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 21.0 | 12196 | 0 | 0 | 12196 | 0 | 92 | | 92 | 12104 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12104 | Delhi | Bank Transfer | 927165904 |
| 71 | 1409 | Rita | Shyam Lal Dev | N.A | 1114364464 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 51572121012834 |
| 72 | 1410 | Meenu | Govind | N.A | 1114364467 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Transfer | 51572041027819 |
| 73 | 1416 | Gagan | Sohan Lal | N.A | 1114364486 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 0.5 | 290 | 3 | 287 | 0 | 0 | 0 | 0 | 0 | 15273 | Delhi | Bank Transfer | 51572041027741 |
| 74 | 1419 | Mahender Singh | OM PRAKASH | N.A | 1114364494 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 34218827246 |
| 75 | 1429 | Sukhveer | Sunder | N.A | 1114390995 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 21.0 | 12196 | 0 | 0 | 12196 | 0 | 92 | | 92 | 12104 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12104 | Delhi | Bank Transfer | 51572041027598 |
| 76 | 1430 | Pramod | Bhawani fer | N.A | 1114390998 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Trans | 28342 |



Register of Wages

Wage Period: **December-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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|----------------------|--------|-------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-----|---------------------|------------------|---|-------------------------------|-------------------------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 77 | 1434 | Satish Saini | Lt Sh Jagdish prasad | N.A | 1114391015 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 23.0 | 13358 | 0 | 0 | 13358 | 0 | 101 | | 101 | 13257 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13257 | Delhi | Bank Transfer | 51572041027031 ORBC0105157 |
| 78 | 1437 | Neelam | Ganga Ram | N.A | 1114391034 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 51572041027925 ORBC0105157 |
| 79 | 1443 | Santosh | MAHESH | N.A | 1114404938 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 51572041027871 ORBC0105157 | |
| 80 | 1445 | Vikas | JAI KISHAN | N.A | 11144569659 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 51572041027666 ORBC0105157 | |
| 81 | 1446 | Prashant Kumar | BANWARI LAL | N.A | 1114404946 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 08462011014025 ORBC0100846 | |
| 82 | 1449 | Jitender | KAPIL | N.A | 2213205943 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.5 | 2613 | 20 | 2593 | 0 | 0 | 0 | 0 | 0 | 17579 | Delhi | Bank Transfer | 51572041028014 ORBC0105157 | |
| 83 | 1450 | Rajiv Kumar | DEVENDER SINGH | N.A | 1114404945 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 51572041028120 ORBC0105157 | |
| 84 | 1455 | Sangeeta | RAM KHILADI | N.A | 1114447332 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 08462041000630 ORBC0100846 | |
| 85 | 1457 | Arvind Kr Yadav | SEETA RAM | N.A | 1114447337 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 51572041028168 ORBC0105157 | |
| 86 | 1463 | Ravi Pal | HARI RAM | N.A | 1114447600 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 23.0 | 13358 | 0 | 0 | 13358 | 0 | 101 | | 101 | 13257 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13257 | Delhi | Bank Transfer | 51572041030321 ORBC0105157 | |
| 87 | 1465 | PARVEEN | PURAN | N.A | 1114447604 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.0 | 2904 | 22 | 2882 | 0 | 0 | 0 | 0 | 0 | 17868 | Delhi | Bank Trans | 28434 5157 ORBC0105157 | |



Register of Wages

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

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

| S. No. | 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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|--------------------|-------------------|--------|-------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 88 | 1471 | Sunita | MANOHAR LAL | N.A | 1114490077 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Transfer | 51572121011875 | ORBC0105157 |
| 89 | 1474 | Sukesh Kumar | Rameshwar Prashad | N.A | 1114490101 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.0 | 4065 | 31 | 4034 | 0 | 0 | 0 | 0 | 0 | 19020 | Delhi | Bank Transfer | 51572041029141 | ORBC0105157 |
| 90 | 1475 | Krishan Lal | Babu Lal | N.A | 1113009255 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 23.5 | 13648 | 0 | 0 | 13648 | 0 | 103 | | 103 | 13545 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13545 | Delhi | Bank Transfer | 51572121009247 | ORBC0105157 | |
| 91 | 1476 | Kamal Singh | Sarju Singh | N.A | 1003537724 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572041029189 | ORBC0105157 | |
| 92 | 1477 | Sunil | virender | N.A | 1114507968 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 14.0 | 8131 | 0 | 0 | 8131 | 0 | 61 | | 61 | 8070 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8070 | Delhi | Bank Transfer | 5675000979 | SBIN0001679 | |
| 93 | 1485 | Rachit | RAJENDER SINGH | N.A | 1114545382 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 51572191009895 | ORBC0105157 | |
| 94 | 1489 | Bobee | TEJ SINGH | N.A | 11144033271 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572413000911 | ORBC0105157 | |
| 95 | 1498 | Rakesh Kumar | BIMLA | N.A | 1114574169 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 25.5 | 14810 | 0 | 0 | 14810 | 0 | 112 | | 112 | 14698 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14698 | Delhi | Bank Transfer | 51572121000152 | ORBC0105157 | |
| 96 | 1500 | Ram Jag | LALU SINGH | N.A | 1114574176 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 10.0 | 5808 | 44 | 5764 | 0 | 0 | 0 | 0 | 20750 | Delhi | Bank Transfer | 51572191011355 | ORBC0105157 | |
| 97 | 1501 | Ranjit Kumar Mirधा | SHANKAR MIRDHA | N.A | 1114574178 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 3.0 | 1742 | 0 | 0 | 1742 | 0 | 14 | | 14 | 1728 | - | 0 | 0 | 0 | 0 | 0 | 0 | 1728 | Delhi | Bank Transfer | 51572191011768 | ORBC0105157 | | |
| 98 | 1504 | Rakhi | Moti Lal | N.A | 1114591826 | N.A | Aaya | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.5 | 871 | 7 | 864 | 0 | 0 | 0 | 0 | 15850 | Delhi | Bank Trans | 32759 | 5157 | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|-----------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 99 | 1512 | Ravi | TEJ SINGH | N.A | 1114628365 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 9.0 | 5227 | 40 | 5187 | 0 | 0 | 0 | 0 | 0 | 20173 | Delhi | Bank Transfer | 51572121010564 | ORBC0105157 |
| 100 | 1514 | Sachin Panwar | Naresh Panwar | N.A | 1114628368 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 51572191011744 | ORBC0105157 |
| 101 | 1531 | Rajesh Kumar | RAKESH KUMAR | N.A | 1114749101 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 24.0 | 13938 | 0 | 0 | 13938 | 0 | 105 | | 105 | 13833 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13833 | Delhi | Bank Transfer | 51572191011706 | ORBC0105157 | |
| 102 | 1532 | Sumit | Inder singh | N.A | 1114749106 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 2.0 | 1162 | 0 | 0 | 1162 | 0 | 9 | | 9 | 1153 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1153 | Delhi | Bank Transfer | 8046190000455 | PUN0105157 | |
| 103 | 1534 | Seema Devi | VIRENDER KUMAR TIWARI | N.A | 1114749126 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Transfer | 51572191011324 | ORBC0105157 |
| 104 | 1535 | Aman Kumar | JEEWAN SINGH | N.A | 1114749135 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51115642418 | SBIN0031770 | |
| 105 | 1536 | Tarun Kumar | LT RAJENDER SINGH | N.A | 1114749155 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 60661011000343 | BKID0006066 | |
| 106 | 1538 | Abhishek | NARENDER KUMAR | N.A | 1114767352 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 60911011000377 | BKID0006091 | |
| 107 | 1543 | Aarif | TASLIM AHMED | N.A | 1114767382 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 5.0 | 2904 | 0 | 0 | 2904 | 0 | 22 | | 22 | 2882 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2882 | Delhi | Bank Transfer | 51572193000007 | ORBC0105157 | |
| 108 | 1544 | Krishna Kumar | Viko das | N.A | 1114784824 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 15.0 | 8712 | 0 | 0 | 8712 | 0 | 66 | | 66 | 8646 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8646 | Delhi | Bank Transfer | 11260110094945 | UCBA0001126 | |
| 109 | 1547 | Deepak Kumar | OM PAL SINGH | N.A | 1114804757 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 20.0 | 11615 | 0 | 0 | 11615 | 0 | 88 | | 88 | 11527 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11527 | Delhi | Bank Trans | 12154 | 5157 | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / | Cheque No. |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|----------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 110 | 1548 | Mohit Kumar | PREM PRAKASH | N.A | 1114804762 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 24.0 | 13938 | 0 | 0 | 13938 | 0 | 105 | | 105 | 13833 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13833 | Delhi | Bank Transfer | 5010001925499 | HDFC0000395 |
| 111 | 1552 | AKSHAY KUMAR | VIKAS CHAND | N.A | 1114818037 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 15.0 | 8712 | 0 | 0 | 8712 | 0 | 66 | | 66 | 8646 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8646 | Delhi | Bank Transfer | 51572121015422 | ORBC0105157 | |
| 112 | 1554 | SACHIN KUMAR | MUNESH KUMAR | N.A | 1114818043 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 51572191012277 | ORBC0105157 | |
| 113 | 1559 | VINOD KUMAR | SUNDER LAL | N.A | 1114848427 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 20.0 | 11615 | 0 | 0 | 11615 | 0 | 88 | | 88 | 11527 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11527 | Delhi | Bank Transfer | 00222122600755 | ORBC0100022 | |
| 114 | 1572 | SUNIL KUMAR | RAJPAL | N.A | 1114848353 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 16.0 | 9292 | 0 | 0 | 9292 | 0 | 70 | | 70 | 9222 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9222 | Delhi | Bank Transfer | 21248100600032 | BARB0TRD&AM | |
| 115 | 1574 | REKHA | KAILASH KUMAR | N.A | 1114848411 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572121004297 | ORBC0105157 | |
| 116 | 1577 | Rohit | Yoginder | N.A | 1114873202 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 17.5 | 10163 | 0 | 0 | 10163 | 0 | 77 | | 77 | 10086 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10086 | Delhi | Bank Transfer | 33247934843 | SBIN0002319 | |
| 117 | 1580 | Raza | Kishan Kumar | N.A | 1114873211 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Transfer | 91272010050961 | SYNB0009127 | |
| 118 | 1583 | Sumit | Suresh | N.A | 1114873217 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 41088100001031 | BARB0N&NGLO | |
| 119 | 1585 | Himanshu | SAJJAN KUMAR | N.A | 1114887919 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 21.0 | 12196 | 0 | 0 | 12196 | 0 | 92 | | 92 | 12104 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12104 | Delhi | Bank Transfer | 51572191012529 | ORBC0105157 | |
| 120 | 1590 | Suman | NARENDER KUMAR | N.A | 1114895573 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 23.0 | 13358 | 0 | 0 | 13358 | 0 | 101 | | 101 | 13257 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13257 | Delhi | Bank Trans | 300021 | 6064 | |



Register of Wages

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

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

| S. No. | 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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|----------------------|--------|-------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 121 | 1591 | Deelip | Akulu Mahto | N.A | 1114895576 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 19.0 | 11035 | 0 | 0 | 11035 | 0 | 83 | | 83 | 10952 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10952 | Delhi | Bank Transfer | 490800170026425 | PUNB0490800 |
| 122 | 1594 | Sudhir | 0 | N.A | 1114920004 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.0 | 2904 | 22 | 2882 | 0 | 0 | 0 | 0 | 17868 | Delhi | Bank Transfer | 078500101001959 | CORP000783 | |
| 123 | 1595 | Mohit | Nirmal Swaroop | N.A | 1114920006 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Transfer | 51572121014050 | ORBC0105157 | |
| 124 | 1596 | Sanjeev | GHANSHYAM PRASAD | N.A | 1114920009 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 604202010022728 | UBIN0560421 | |
| 125 | 1597 | Vishal Agnihotri | Awdhesh kesri Nandan | N.A | 1114920012 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 20239460479 | SBIN0016703 | |
| 126 | 1598 | Dinesh | Shiv Shankar | N.A | 1114920015 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 5328810006571 | BARB0JAHANG | |
| 127 | 1599 | Rahul | Jai Kishan | N.A | 1114920019 | N.A | H/M | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 11.0 | 6388 | 48 | 6340 | 0 | 0 | 0 | 0 | 21326 | Delhi | Bank Transfer | 4624010000127 | BARB0SECROH | |
| 128 | 1601 | Neeraj Panchal | UMEDH SINGH | N.A | 11149200297 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 690802010008179 | UBIN0560089 | |
| 129 | 1604 | Suresh Kumar | Jeevan Ram | N.A | 1114939921 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.0 | 4065 | 31 | 4034 | 0 | 0 | 0 | 0 | 19020 | Delhi | Bank Transfer | 02452010022620 | ORBC0100245 | |
| 130 | 1609 | Hema Bhaskar | SATENDER KUMAR | N.A | 1114977546 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 606310110009509 | BKID0006063 | |
| 131 | 1610 | Mukesh Sharma | Ram Kumar Sharma | N.A | 1114977566 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Trans | 7303 | 1537 | |



Register of Wages

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

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

| S. No. | 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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|--|-----------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|--------------------------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | |
| 132 | 1611 | Rohit | Nepal Singh | N.A | 1114977632 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 17.0 | 9873 | 0 | 0 | 9873 | 0 | 75 | | 75 | 9798 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9798 | Delhi | Bank Transfer | 149501000019311 IOBA0001495 |
| 133 | 1612 | Subhash Chand | Sunwari Lal | N.A | 1114977726 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 51572191007020 ORBC0105157 |
| 134 | 1615 | Nitender Kumar | Mathura Prasad | N.A | 1115018176 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 24.0 | 13938 | 0 | 0 | 13938 | 0 | 105 | | 105 | 13833 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13833 | Delhi | Bank Transfer | 51572121006249 ORBC0005157 | |
| 135 | 1617 | PUSHPA | PREM SINGH RAWAT | N.A | 1115018205 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 0.5 | 290 | 3 | 287 | 0 | 0 | 0 | 0 | 15273 | Delhi | Bank Transfer | 91112210001992 SYNB0009111 | |
| 136 | 1620 | Sandeep Sharma | Rajendra | N.A | 1115039303 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 51572041027802 ORBC0000157 | |
| 137 | 1621 | RAHUL | Jagminder | N.A | 1113744037 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 11.0 | 6388 | 48 | 6340 | 0 | 0 | 0 | 0 | 21326 | Delhi | Bank Transfer | 51572121011714 ORBC0105157 | |
| 138 | 1624 | Chander pal | bhoora singh | N.A | 1115064598 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 25.5 | 14810 | 0 | 0 | 14810 | 0 | 112 | | 112 | 14698 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14698 | Delhi | Bank Transfer | 51572121015026 ORBC0105157 | |
| 139 | 1627 | DEEPAK | OM DUTT | N.A | 1115086282 | N.A | W/S | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.0 | 4065 | 31 | 4034 | 0 | 0 | 0 | 0 | 19020 | Delhi | Bank Transfer | 51572121010236 ORBC0105157 | |
| 140 | 1628 | AMANTULLA | MD SIRAJ | N.A | 1115086283 | N.A | W/S | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.5 | 4356 | 33 | 4323 | 0 | 0 | 0 | 0 | 19309 | Delhi | Bank Transfer | 35394183722 SBIN0004841 | |
| 141 | 1631 | ASHOK | HARI OM SINGH | N.A | 1115102267 | N.A | W/S | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 4889108000862 CNRB0004889 | |
| 142 | 1633 | RAVINDER KUMAR BASWAL | VINOD KAMAR | N.A | 1115102271 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Trans | 3121 5969 | |



Register of Wages

Wage Period: **December-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**

Nature & Address of Principal Employer

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

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by | Name of Employee | Father's Name | UAN No | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | | Working Days | Wages Payble | | | | EPF | ESIC | ADV | Total Deduction | Net Payable | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 143 | 1635 | BHARAT SINGH | AMAR PAL SINGH | N.A | 1115119384 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 51572413000185 | ORECO106157 |
| 144 | 1638 | AMAN KUMAR | BAGESHWAR PRASAD | N.A | 1115119400 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 640038892 | IDIB000G110 | |
| 145 | 1639 | DEEPA | KAWAR PAL | N.A | 1115119498 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 51572121013220 | ORECO106157 | |
| 146 | 1644 | RINKU GAUD | Manoj Gaud | N.A | 1115106427 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 24.0 | 13938 | 0 | 0 | 13938 | 0 | 105 | 105 | 13833 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13833 | Delhi | Bank Transfer | 148002101000967 | CORP001480 | |
| 147 | 1653 | MANJU SHARMA | JITENDRA | N.A | 1115240193 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 20.5 | 11906 | 0 | 0 | 11906 | 0 | 90 | 90 | 11816 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11816 | Delhi | Bank Transfer | 17600100002094 | TOBA0001760 | |
| 148 | 1658 | RAHUL KUMAR | PURAN SINGH | N.A | 1115240170 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 21170100087632 | BARB0TRDSUL | |
| 149 | 1661 | ANJALI | KISHAN PAL | N.A | 1115253373 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 15.0 | 8712 | 0 | 0 | 8712 | 0 | 66 | 66 | 8646 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8646 | Delhi | Bank Transfer | 6087101100002575 | BKID0006087 | |
| 150 | 1662 | POOJA | MAHIPAL | N.A | 1115253393 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 47980100010069 | BAR0POOTHK | |
| 151 | 1664 | RAJENDERA | VED SINGH | N.A | 1115253390 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 11.0 | 6388 | 0 | 0 | 6388 | 0 | 48 | 48 | 6340 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6340 | Delhi | Bank Transfer | 90322010119630 | SYNB0009033 | |
| 152 | 1667 | KAMLESH DEVI | PARMANAND | N.A | 1115261775 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572121014906 | ORECO106157 | |
| 153 | 1668 | PRAVEEN | GANGA RAM | N.A | 1115306425 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 16.5 | 9583 | 0 | 0 | 9583 | 0 | 72 | 72 | 9511 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9511 | Delhi | Bank Trans | 00717 | 5157 | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amoun t | Esic | OT Amount(B) | Extra Hours | Amoun t(C) | Esic | OT Hours Amoun t | ADV | Net Payble (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|--------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------|---------|------|---------------|-------------|------------|------|------------------|-------|--------------------|--------------------------------|---|-------------------------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | |
| 154 | 1669 | SAROJ DEVI | JAGAT SINGH | N.A | 1115261780 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 120610400048860 IBKL001206 |
| 155 | 1672 | PINKI | SATISH | N.A | 1115306412 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 21.0 | 12196 | 0 | 0 | 12196 | 0 | 92 | | 92 | 12104 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12104 | Delhi | Bank Transfer | 358102010985148 UBIN0535818 | |
| 156 | 1674 | DEEPAK KUMAR | SOMPAL SINGH | N.A | 1115306422 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 21.0 | 12196 | 0 | 0 | 12196 | 0 | 92 | | 92 | 12104 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12104 | Delhi | Bank Transfer | 51572413000704 ORBC0105157 | | |
| 157 | 1676 | TARIF SINGH | FATEH SINGH | N.A | 1115319388 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 24.0 | 13938 | 0 | 0 | 13938 | 0 | 105 | | 105 | 13833 | - | 0 | 0 | 0 | 0 | 0 | 0 | 13833 | Delhi | Bank Transfer | 51572121005188 ORBC0105157 | | |
| 158 | 1678 | SUNITA | JOGINDER KUMAR | N.A | 1115319595 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 18.0 | 10454 | 0 | 0 | 10454 | 0 | 79 | | 79 | 10375 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10375 | Delhi | Bank Transfer | 1159126345 CBIN0281029 | | |
| 159 | 1679 | VIKASH | RAMKUMAR | N.A | 1115319597 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 0.5 | 290 | 3 | 287 | 0 | 0 | 0 | 15273 | Delhi | Bank Transfer | 915010001279391 UTTIB001081 | | |
| 160 | 1680 | PRAVEEN KUMAR | LAXMAN SINGH | N.A | 1115319602 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 10.0 | 5808 | 0 | 0 | 5808 | 0 | 44 | | 44 | 5764 | - | 0 | 0 | 0 | 0 | 0 | 0 | 5764 | Delhi | Bank Transfer | 51572121012209 ORBC0105157 | | |
| 161 | 1681 | MUKESH | LAXMI CHAND | N.A | 1115319606 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 17.0 | 9873 | 0 | 0 | 9873 | 0 | 75 | | 75 | 9798 | - | 0 | 0 | 0 | 0 | 0 | 0 | 9798 | Delhi | Bank Transfer | 21178100011576 BARB0TRDSUL | | |
| 162 | 1682 | KM SALONI | SHIV MANGAL | N.A | 1115334586 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 17.0 | 9873 | 0 | 0 | 9873 | 0 | 75 | | 75 | 9798 | - | 0 | 0 | 0 | 0 | 0 | 0 | 9798 | Delhi | Bank Transfer | 51572413000135 ORBC0105157 | | |
| 163 | 1683 | RAJNI | SOM NATH | N.A | 1115334598 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572122000755 ORBC0105157 | | |
| 164 | 1684 | SONIA DEVI | SURESH | N.A | 1115334609 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Trans | 49472 9141 | | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amoun t | Esic | OT Amount(B) | Extra Hours | Amoun t(C) | Esic | OT Hours Amoun t | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|-----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------|---------|------|---------------|-------------|------------|------|------------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 165 | 1690 | OM PRAKASH | SARVAN KUMAR | N.A | 1115334766 | N.A | W/S | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 6577000100015897 | PUNB0657700 |
| 166 | 1691 | GAUTAM KAGDA | DEEPAK KUMAR | N.A | 1115334772 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 23.0 | 13358 | 0 | 0 | 13358 | 0 | 101 | | 101 | 13257 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13257 | Delhi | Bank Transfer | 51572122000786 | ORBC0105157 | |
| 167 | 1692 | PRADEEP KUMAR | KISHAN LAL | N.A | 1115334783 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 31825498076 | SBIN0006281 | |
| 168 | 1694 | NIRMLA | RAKESH KUMAR | N.A | 1115361154 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 11.5 | 6679 | 0 | 0 | 6679 | 0 | 51 | | 51 | 6628 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6628 | Delhi | Bank Transfer | 52044102812010 | CORP000712 | |
| 169 | 1695 | RAJ RANI | DHARAM SIR | N.A | 1115361153 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.5 | 3194 | 24 | 3170 | 0 | 0 | 0 | 0 | 18156 | Delhi | Bank Transfer | 4889101001096 | CNRB0004889 | |
| 170 | 1699 | SONI JAYSAWAL | CHNDAN JAYSAWAL | N.A | 1115361149 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.5 | 4356 | 33 | 4323 | 0 | 0 | 0 | 0 | 19309 | Delhi | Bank Transfer | 51572122000862 | ORBC0105157 | |
| 171 | 1700 | RANJEET KUMAR | GANESHI PRASAD | N.A | 1115361146 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 4889101005057 | CNRB0004889 | |
| 172 | 1701 | MAMTA SHARMA | PANKAJ SHARMA | N.A | 1115361145 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 05832413000252 | ORBC0100583 | |
| 173 | 1702 | SANDEEP | BIJENDER | N.A | 1115361144 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 3073001500224517 | PUNB0307300 | |
| 174 | 1703 | ARUN KUMAR | SUNIL SINGH | N.A | 1115361143 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 19.0 | 11035 | 0 | 0 | 11035 | 0 | 83 | | 83 | 10952 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10952 | Delhi | Bank Transfer | 51572413000638 | ORBC0105157 | |
| 175 | 1705 | CHANCHAL | ASHOK VERMA | N.A | 1113367016 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Trans | 00022 | 5157 | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 176 | 1706 | DEEPANSHU | GOURI SHANKAR | N.A | 1115381808 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 4108010000660 | BARBONANGLO |
| 177 | 1707 | DORI LAL | KHET SINGH | N.A | 1115381766 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 51572122000948 | ORBCO105157 | |
| 178 | 1708 | GAURAV | SUSHEEL | N.A | 1115381773 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 12.0 | 6969 | 0 | 0 | 6969 | 0 | 53 | | 53 | 6916 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6916 | Delhi | Bank Transfer | 68032797784 | MAHB0001744 | |
| 179 | 1709 | SAGAR | KALICHARAN | N.A | 1115383221 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 394502010074379 | UBIN0539457 | |
| 180 | 1710 | SALMAN KHAN | MANGAL KHAN | N.A | 1115381777 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 2.0 | 1162 | 9 | 1153 | 0 | 0 | 0 | 0 | 16139 | Delhi | Bank Transfer | 394502010068017 | UBIN0539457 | |
| 181 | 1711 | RAJA KUMAR | SHAMBHU CHOUDHARY | N.A | 1115381795 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 394502010081378 | UBIN0539457 | |
| 182 | 1713 | REKHA RANI | KAMAL SINGH | N.A | 1115404651 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 31951169680 | SBIN0004841 | |
| 183 | 1714 | PRIYANKA | SURENDER | N.A | 1115404670 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 10.0 | 5808 | 0 | 0 | 5808 | 0 | 44 | | 44 | 5764 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5764 | Delhi | Bank Transfer | 51572413000093 | ORBCO105157 | |
| 184 | 1716 | HARERAM KUMAR | RAMJEE SAH | N.A | 1115404713 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.0 | 4065 | 31 | 4034 | 0 | 0 | 0 | 0 | 19020 | Delhi | Bank Transfer | 359365539168 | SBIN0010770 | |
| 185 | 1717 | MANEESH KUMAR | BRAJPAL SINGH | N.A | 1115404694 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 8.0 | 4646 | 35 | 4611 | 0 | 0 | 0 | 0 | 19597 | Delhi | Bank Transfer | 88052110049564 | SYNB0008805 | |
| 186 | 1718 | NARENDER | DHANRAJ | N.A | 1115404721 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 25.5 | 14810 | 0 | 0 | 14810 | 0 | 112 | | 112 | 14698 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14698 | Delhi | Bank Trans | 081564 | 0248 | |



Register of Wages

Wage Period: **December-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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / | Cheque No. |
|--------|--|-------------------|---------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|------|-----------------|-------|---------------------|------------------|---|----------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 187 | 1720 | MONU | Ramesh | N.A | 1115422378 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 5.0 | 2904 | 0 | 0 | 2904 | 0 | 22 | | 22 | 2882 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2882 | Delhi | Bank Transfer | 61349884874 | SBIN0031829 |
| 188 | 1721 | RAKHI | PREM PAL | N.A | 1115431672 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 33123316126 | SBIN0004835 | |
| 189 | 1722 | KANHAIYA | NIRAMAL KUMAR | N.A | 1115431676 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 20278897138 | SBIN0060420 | | |
| 190 | 1723 | REKHA | | N.A | 1115422387 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.0 | 4065 | 31 | 4034 | 0 | 0 | 0 | 19020 | Delhi | Bank Transfer | 51572413000742 | ORBC0105157 | | |
| 191 | 1725 | ABDUL REHMAN | MOHD. YUSUF | N.A | 1115441449 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 18522191020708 | ORBC0101852 | | |
| 192 | 1726 | AMIT KUMAR | SHIV KUMAR | N.A | 1115441460 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 7.0 | 4065 | 31 | 4034 | 0 | 0 | 0 | 19020 | Delhi | Bank Transfer | 1023015265805 | ICIC0001023 | | |
| 193 | 1727 | Brijendra Chauhan | | N.A | 1115455956 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 5.0 | 2904 | 22 | 2882 | 0 | 0 | 0 | 17868 | Delhi | Bank Transfer | 51572413000820 | ORBC0105157 | | |
| 194 | 1729 | JAGDISH | PURAN CHAND | N.A | 1115474498 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 5800101005823 | CNRB0005800 | | |
| 195 | 1730 | Kamal Singh | JAY HIND | N.A | 1115474470 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 17.0 | 9873 | 0 | 0 | 9873 | 0 | 75 | | 75 | 9798 | - | 0 | 0 | 0 | 0 | 0 | 0 | 9798 | Delhi | Bank Transfer | 690802010000489 | UBIN0569089 | | |
| 196 | 1732 | MAHIPAL | RAJU | N.A | 1115491106 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 51572121015095 | ORBC0105157 | | |
| 197 | 1734 | BANDANA | RAJENDER | N.A | 1115491062 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 15562 | Delhi | Bank Trans | 01331 | 5157 | | |



Register of Wages

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

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

| S. No. | 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 | Extra Days | Amou nt | Esic | OT Amount(B) | Extra Hours | Amoun t(C) | Esic | OT Hours Amou nt | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|----------------------------|-------------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|-------|-----|------|-----|------------------|-------------|------------|---------|------|---------------|-------------|------------|------|------------------|-------|---------------------|------------------|---|---------------------------|-------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 198 | 1735 | PRADEEP PRAHALAD CHAUDHARI | PRAHLAD CHAUDHARI | N.A | 1115491083 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 25.0 | 14519 | 0 | 0 | 14519 | 0 | 109 | | 109 | 14410 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14410 | Delhi | Bank Transfer | 550302010012731 | UBIN0555037 |
| 199 | 1736 | NAURAANG KUMAR | NAND KUMAR | N.A | 1115491092 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 8.0 | 4646 | 0 | 0 | 4646 | 0 | 35 | | 35 | 4611 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4611 | Delhi | Bank Transfer | 684910510002678 | BKID0006849 | |
| 200 | 1737 | RAJENDRA KUMAR | RAM AUTAR | N.A | 1115511464 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 51572122001417 | ORBC0105157 | |
| 201 | 1738 | AJIT | CHANDER DEV | N.A | 1115511476 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 3280623497 | SBIN0007783 | |
| 202 | 1740 | MAHENDER KUMAR | JITENDER KUMAR | N.A | 1115511475 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 21170100096141 | BARB0TRDSUL | |
| 203 | 1741 | DINESH | | N.A | 1115511486 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 10.0 | 5808 | 44 | 5764 | 0 | 0 | 0 | 0 | 20750 | Delhi | Bank Transfer | 3224201512 | SBIN0001155 | |
| 204 | 1742 | ASHA | JALALUDIN | N.A | 1115524149 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 1.0 | 581 | 5 | 576 | 0 | 0 | 0 | 0 | 15562 | Delhi | Bank Transfer | 35810201098060 | UBIN0538818 | |
| 205 | 1744 | NEMI CHAND | SEEMU LAL | N.A | 1115524259 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.5 | 2033 | 16 | 2017 | 0 | 0 | 0 | 0 | 17003 | Delhi | Bank Transfer | 3804252825 | SBIN0006623 | |
| 206 | 1746 | ASHOK | | N.A | 1115544540 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 38485501435 | SBIN0011548 | |
| 207 | 1747 | KAMAL KUMAR PASWAN | RAM PRASAD | N.A | 1114569620 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 19.0 | 11035 | 0 | 0 | 11035 | 0 | 83 | | 83 | 10952 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10952 | Delhi | Bank Transfer | 51572010012210 | ORBC0105157 | |
| 208 | 1748 | KIRAN | YASHPAL SOLANKI | N.A | 1115119393 | N.A | W/A | 31 | 15100 | 0 | 0 | 15100 | 19.0 | 11035 | 0 | 0 | 11035 | 0 | 83 | | 83 | 10952 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10952 | Delhi | Bank Trans | 139502 | 0316 | |



Register of Wages

Wage Period: **December-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
Punjab 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 | Extra Days | Amount | Esic | OT Amount(B) | Extra Hours | Amount(C) | Esic | OT Hours Amount | ADV | Net Payable (A+B+C) | Place of Payment | Signature / thumb impression of workman | Bank Account / | Cheque No. |
|------------------|--|------------------|----------------|--------|------------|-------|-------------|--------------|-----------|-----|--------------|-------|--------------|---------------|-----|--------------|---------|-----|-------|-----|-----------------|-------------|------------|--------|------|--------------|-------------|-----------|-------|-----------------|---------------|---------------------|------------------|---|----------------|------------|
| | | | | | | | | | Basic | HRA | Other Allow. | Total | | Basic | HRA | Other Allow. | Total | | | | | | | | | | | | | | | | | | | |
| 209 | 1749 | RAVI | RAJVEER SINGH | N.A | 1115544532 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 21.0 | 12196 | 0 | 0 | 12196 | 0 | 92 | 92 | 12104 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12104 | Delhi | Bank Transfer | 5157219101238 | ORBC0105157 | |
| 210 | 1750 | SURAJ | DEVENDER SINGH | N.A | 1115544537 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 32727656905 | SBIN0004840 | | |
| 211 | 1751 | PANKAJ KUMAR | RAJKUMAR | N.A | 1115544538 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | - | 0 | 0 | 0 | 0 | 0 | 0 | 14986 | Delhi | Bank Transfer | 51572413000912 | ORBC0105157 | | | |
| 212 | 1752 | SUMIT | PRADEEP KUMAR | N.A | 1115560002 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 3.0 | 1742 | 14 | 1728 | 0 | 0 | 0 | 0 | 16714 | Delhi | Bank Transfer | 51572171000083 | ORBC0105157 | | |
| 213 | 1753 | UMESH | Radhey Shyam | N.A | 1115560012 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 90982600000360 | SYNB0009098 | | |
| 214 | 1754 | PRAKASH | GHANSHYAM | N.A | 1115560018 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 8.0 | 4646 | 35 | 4611 | 0 | 0 | 0 | 0 | 19597 | Delhi | Bank Transfer | 61341099897 | SBIN0031113 | | |
| 215 | 1756 | MONTI | | N.A | 1115578472 | N.A | W/B | 31 | 15100 | 0 | 0 | 15100 | 22.0 | 12777 | 0 | 0 | 12777 | 0 | 96 | 96 | 12681 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12681 | Delhi | Bank Transfer | 515724130001020 | ORBC0105157 | | | |
| 216 | 1757 | SANJAY | Rajpal | N.A | 1115616709 | N.A | W/S | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 6.0 | 3485 | 27 | 3458 | 0 | 0 | 0 | 0 | 18444 | Delhi | Bank Transfer | 51572123001724 | ORBC0105157 | | |
| 217 | 1758 | RAJ KUMAR SAH | SHIV RATAN SAH | N.A | 1115636764 | N.A | W/S | 31 | 15100 | 0 | 0 | 15100 | 26.0 | 15100 | 0 | 0 | 15100 | 0 | 114 | 114 | 14986 | 4.0 | 2323 | 18 | 2305 | 0 | 0 | 0 | 0 | 17291 | Delhi | Bank Transfer | 23550110107270 | UCBA0002353 | | |
| T O T A L | | | | | | | | | | | | | 5,053.5 | 2940143 | 0 | 0 | 2940143 | 0 | 22187 | 0 | 22187 | 2917956 | 452.5 | 264090 | 2041 | 262049 | 37 | 2686 | 21 | 2665 | 0 | 3182670 | | | | |

