

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|--------------------|-----------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 1 | 2001 | SURENDER | GOKUL PARSAD | N/A | N/A | EXECUTIVE | 30 | 22,000 | - | 22,000 | - | - | 26 | 26 | - | 22,000 | - | - | - | 22,000 | - | - | - | - | 22,000 | Delhi | Bank Transfer | 0117053000062931 | SIBL0000117 | |
| 2 | 699 | MUNA MAHNOUD | M.A AUDAAL | N.A. | N.A. | CHEF | 30 | 27,000 | - | 27,000 | - | - | 25 | 25 | - | 25,962 | - | - | - | 25,962 | - | 625 | - | 625 | 25,337 | Delhi | Cheque Payment | 0 | 0 | |
| 3 | 1004 | KAMLESH KUMAR ARYA | MAHESH RAM ARYA | 0 | 0 | SUPERVISOR | 30 | 12,770 | - | 12,770 | - | - | 7 | 7 | - | 3,438 | 143 | 286 | - | 3,867 | 68 | 413 | 175 | - | 656 | 3,211 | Delhi | Bank Transfer | 06860100012625 | BARB0PUSARO |
| 4 | 1001 | VINOD KUMAR | MS RAWAT | 1114544628 | 5192 | SUPERVISOR | 30 | 12,770 | - | 12,770 | - | - | 26 | 26 | - | 12,770 | 533 | 1,064 | - | 14,367 | 252 | 1,532 | 650 | - | 2,434 | 11,933 | Delhi | Bank Transfer | 033201509229 | ICIC0000332 |
| 5 | 1002 | TARUN | VIJAY KUMAR | 1114793759 | 5825 | SUPERVISOR | 30 | 12,770 | - | 12,770 | - | - | 7 | 7 | - | 3,438 | 143 | 286 | - | 3,867 | 68 | 413 | 175 | - | 656 | 3,211 | Delhi | Bank Transfer | 61161403693 | SBBJ0010332 |

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Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|-----------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 6 | 1003 | ASHISH | SHRI BHOPAL RAM | 0 | 0 | SUPERVISOR | 30 | 12,770 | - | 12,770 | - | - | 18 | 18 | - | 8,841 | 369 | 736 | - | 9,946 | 175 | 1,061 | 450 | - | 1,686 | 8,260 | Delhi | Bank Transfer | 164001506838 | ICIC0001640 |
| 7 | 102 | JIBACH RAM | CHATRU RAM | 1114471904 | 4805 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100011233 | BARBOPUSARO |
| 8 | 104 | ASHA SOLANKI | RAJ KUMAR | 1114471912 | 4807 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 06860100011248 | BARBOPUSARO |
| 9 | 105 | SURESH | SOHAN SINGH | 1114471921 | 4808 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100012638 | BARBOPUSARO |
| 10 | 107 | VIVEK KUMAR | RAM | 1114471929 | 4810 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 06860100012765 | BARBOPUSARO |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 11 | 108 | SANWWAR | SANWAR SALIM | 1114471932 | 4811 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 06860100012737 | BARBOPUSARO |
| 12 | 121 | MANJU | DEVANDER | 1114473092 | 4846 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 06860100011163 | BARBOPUSARO |
| 13 | 130 | MANOJ KUMAR | BATA LAL | 1114473114 | 4852 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100011393 | BARBOPUSARO |
| 14 | 131 | RAM PRASAD YADAV | GURBHARAN | 1114473116 | 4853 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 26 | 26 | - | 10,764 | 449 | 897 | - | 12,110 | 212 | 1,292 | 650 | - | 2,154 | 9,956 | Delhi | Bank Transfer | 06860100012587 | BARBOPUSARO |
| 15 | 140 | BHUPAL SINGH | MADAN SINGH | 1114473146 | 4859 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 26 | 26 | - | 10,764 | 449 | 897 | - | 12,110 | 212 | 1,292 | 650 | - | 2,154 | 9,956 | Delhi | Bank Transfer | 06860100011196 | BARBOPUSARO |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|------------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 16 | 141 | PARMOD KUMAR | RAJ KUMAR | 1114473151 | 4860 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100012336 | BARBOPUSARO |
| 17 | 147 | LALIT SINGH | SUDAN SINGH | 1114473189 | 4865 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 34001695613 | SBIN0011564 |
| 18 | 150 | SUBHASH | DINESH CHANDER | 1114473200 | 4868 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100012645 | BARBOPUSARO |
| 19 | 161 | MANOJ SINGH NEGI | DHYAN SINGH NEGI | 1114473242 | 4879 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 10429999249 | SBIN0006563 |
| 20 | 165 | MANOJ SINGH | MAHENDER | 1114491313 | 5002 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 06860100013447 | BARBOPUSARO |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|---------------------|---------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 21 | 166 | LAL SINGH RAWAT | RAM SINGH | 1114473268 | 4884 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 18 | 18 | - | 6,732 | 281 | 561 | - | 7,574 | 133 | 808 | 450 | - | 1,391 | 6,183 | Delhi | Bank Transfer | 06860100012958 | BARBOPUSARO |
| 22 | 182 | GANGA SINGH CHILWAL | KUSHAL SINGH | 1114473299 | 4893 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 14 | 14 | - | 5,796 | 242 | 483 | - | 6,521 | 115 | 696 | 350 | - | 1,161 | 5,360 | Delhi | Bank Transfer | 06860100013608 | BARBOPUSARO |
| 23 | 185 | SONU SINGH | RAM SINGH | 1114473312 | 4896 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 25 | 25 | - | 10,350 | 432 | 862 | - | 11,644 | 204 | 1,242 | 625 | - | 2,071 | 9,573 | Delhi | Bank Transfer | 65161700856 | STBP0000175 |
| 24 | 188 | RITU | MADAN LAL | 1114473328 | 4899 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 06860100011188 | BARBOPUSARO |
| 25 | 192 | RAHUL | KISHORE LAL | 1114475261 | 4978 | OT | 30 | 11,070 | - | 11,070 | - | - | 24 | 24 | - | 10,218 | 426 | 851 | - | 11,495 | 202 | 1,226 | 600 | - | 2,028 | 9,467 | Delhi | Bank Transfer | 000701655336 | ICIC0000007 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|-------------------|--------------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 26 | 197 | KUBER SINGH SIRAL | MANGAL SINGH | 1114474740 | 4938 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100011246 | BARBOPUSARO |
| 27 | 198 | DINESH LAL | LACHIR RAM | 2213829994 | 4939 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 06860100011172 | BARBOPUSARO |
| 28 | 216 | KUBER SINGH | CHANDAN SINGH | N.A. | N.A. | COMM11 | 30 | 15,190 | - | 15,190 | - | - | 26 | 26 | - | 15,190 | 633 | 1,265 | - | 17,088 | 300 | | 650 | - | 950 | 16,138 | Delhi | Bank Transfer | 06860100011181 | BARBOPUSARO |
| 29 | 221 | PANKAJ KUMAR | OM PARKASH | N.A. | 4963 | COMM12 | 30 | 14,650 | - | 14,650 | - | - | 26 | 26 | - | 14,650 | 611 | 1,220 | - | 16,481 | 289 | 1,758 | 650 | - | 2,697 | 13,784 | Delhi | Bank Transfer | 316104000013518 | IBKL0000316 |
| 30 | 222 | VIKRAM SINGH RANA | SHYAM JEE THIRPATI | 1114474925 | 4959 | COMM13 | 30 | 13,840 | - | 13,840 | - | - | 25 | 25 | - | 13,308 | 555 | 1,109 | - | 14,972 | 263 | 1,597 | 625 | - | 2,485 | 12,487 | Delhi | Bank Transfer | 06860100011240 | BARBOPUSARO |

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Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 31 | 237 | RAJNI | JAGRAM | 1114472059 | 4822 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 5462500101252301 | KARB0000546 |
| 32 | 240 | USHA | MARU RAM | 1114473382 | 4915 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100012980 | BARB0PUSARO |
| 33 | 246 | SITAL | VIJAY KUMAR | 1114473392 | 4918 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 61234227104 | SBBJ0010332 |
| 34 | 259 | POONAM | MUESKH | 1114472390 | 4834 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 5582500100518901 | KARB0000558 |
| 35 | 286 | RAKESH KUMAR | KANTI RAM | 1114491318 | 5003 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 20108749630 | SBIN0002534 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

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|--------|---|------------------|---------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 36 | 295 | MAHENDER SINGH | RAJENDER | 1114491614 | 5029 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 26 | 26 | - | 10,764 | 449 | 897 | - | 12,110 | 212 | 1,292 | 650 | - | 2,154 | 9,956 | Delhi | Bank Transfer | 06860100012951 | BARBOPUSARO |
| 37 | 305 | ASHOK KUMAR | RAM PAL SINGH | N.A. | N.A. | COMMII | 30 | 15,190 | - | 15,190 | - | - | 26 | 26 | - | 15,190 | 633 | 1,265 | - | 17,088 | 300 | | 650 | - | 950 | 16,138 | Delhi | Bank Transfer | 1123000100117764 | PUNB0112300 |
| 38 | 306 | SANJAY | LAL SINGH | 1114491527 | 5020 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100012550 | BARBOPUSARO |
| 39 | 310 | SANDEEP | JAGAT RAM | 1114491543 | 5023 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 4 | 4 | - | 1,496 | 62 | 125 | - | 1,683 | 30 | 180 | 100 | - | 310 | 1,373 | Delhi | Bank Transfer | 3415127142 | CBIN0281218 |
| 40 | 322 | MAHENDRA SINGH | MANGAR SINGH | 1114510027 | 5067 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06551000006961 | PSIB0000655 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 41 | 329 | ISHRAK | ISMAIL | 1114510055 | 5073 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100014361 | BARB0PUSARO |
| 42 | 331 | MANISH PRASAD | MADAN MOHAN | 1114510068 | 5075 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 20157620062 | SBIN0008228 |
| 43 | 334 | SHIVDARSH | RAGHUBIR | 1114510100 | 5082 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 26 | 26 | - | 10,764 | 449 | 897 | - | 12,110 | 212 | 1,292 | 650 | - | 2,154 | 9,956 | Delhi | Bank Transfer | 000701655331 | ICIC0000007 |
| 44 | 350 | RAMEEZ RAMEEZ | SHAHZAD | 1114544623 | 5172 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 34789813256 | SBIN0004741 |
| 45 | 354 | RAM CHANDER | DHANI CHAND | 1114544728 | 5175 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100014343 | BARB0PUSARO |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|---------------------|---------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 46 | 413 | NEETA | OM PARKASH | 1114554302 | 5363 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 10220110042533 | UCBA0001022 |
| 47 | 419 | DHEERAJ SINGH MEHRA | FAKEER SINGH | 1114554325 | 5368 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 0117053000058204 | SIBL0000117 |
| 48 | 423 | SUSHIL | NAZAR | 1114554335 | 5371 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 30123602913 | SBIN0001758 |
| 49 | 424 | PRAHLAD SINGH | BEGRAJ | 1114554341 | 5372 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 5582500100338201 | KARB0000558 |
| 50 | 448 | SURAJ | ANIL | 1114570478 | 5399 | COMM18 | 30 | 9,800 | - | 9,800 | - | - | 22 | 22 | - | 8,292 | 346 | 691 | - | 9,329 | 164 | 995 | 550 | - | 1,709 | 7,620 | Delhi | Bank Transfer | 41080100009018 | BARB0NANGLO |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|--------------------|-------------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|------------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 51 | 451 | ANURADHA | HARVINDER SINGH | 1114570570 | 5401 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 0604001700068174 | PUNB0060400 |
| 52 | 472 | NASIM AHEMAD | SALIM AHAMAD | 1114592797 | 5462 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 88802210010804 | SYNB0008880 |
| 53 | 475 | MD SAIF ALI | LAIS MOHAMMAD | 1114592809 | 5465 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 3223108003445 | CNRB0003223 |
| 54 | 496 | MAHIPAL SINGH | CHANDAN SINGH | 1114612442 | 5556 | COMMIS | 30 | 11,830 | - | 11,830 | - | - | 19 | 19 | - | 8,645 | 360 | 720 | - | 9,725 | 171 | 1,037 | 475 | - | 1,683 | 8,042 | Delhi | Bank Transfer | 06860100011165 | BARB0PUSARO |
| 55 | 497 | GODHAN SINGH BISHT | KUWAR SINGH BISHT | 1114612444 | 5557 | COMMIS | 30 | 13,285 | - | 13,285 | - | - | 26 | 26 | - | 13,285 | 554 | 1,107 | - | 14,946 | 262 | 1,594 | 650 | - | 2,506 | 12,440 | Delhi | Bank Transfer | 03242281000868 | ORBC0100324 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 56 | 519 | KIRPAL SINGH | KHUSHAL SINGH | 1114622705 | 5594 | COMM16 | 30 | 11,070 | - | 11,070 | - | - | 26 | 26 | - | 11,070 | 462 | 922 | - | 12,454 | 218 | 1,328 | 650 | - | 2,196 | 10,258 | Delhi | Bank Transfer | 06860100014851 | BARBOPUSARO |
| 57 | 520 | VIRENDRA CHAND | DEV CHAND | N.A. | N.A. | COMM11 | 30 | 15,190 | - | 15,190 | - | - | 25 | 25 | - | 14,606 | 609 | 1,217 | - | 16,432 | 288 | | 625 | - | 913 | 15,519 | Delhi | Bank Transfer | 90212010161647 | SYNB0009021 |
| 58 | 536 | RAMKESH | SURIJ PAL | 1114655543 | 5660 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 06860100015254 | BARBOPUSARO |
| 59 | 543 | SURENDER SINGH | KARAN | 1114670937 | 5666 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 33108710244 | SBIN0001416 |
| 60 | 548 | MALKEET SINGH | RUSTAM SINGH | 1114694383 | 5688 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 9 | 9 | - | 3,366 | 140 | 280 | - | 3,786 | 67 | 404 | 225 | - | 696 | 3,090 | Delhi | Bank Transfer | 172500101007692 | CORP0001725 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 61 | 558 | SHUBHAM | NARESH KUMAR | 1114694980 | 5696 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 01170110042946 | UCBA0000117 |
| 62 | 559 | JAYKISHAN | PREM CHAND | 1114694984 | 5697 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 62394439730 | SBHY0021398 |
| 63 | 561 | KAPIL | RAMESH | 1114694988 | 5698 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 35423255892 | SBIN0001758 |
| 64 | 565 | SURENDER | BANABARI | 1114694426 | 5702 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100015176 | BARB0PUSARO |
| 65 | 566 | PANKAJ | MUKESH KUMAR | 1114694427 | 5703 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 06860100015204 | BARB0PUSARO |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|----------------------|---------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 66 | 569 | PRAMOD KUMAR | SITA RAM | 1114694433 | 5706 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 084100101009240 | CORP0000841 |
| 67 | 573 | PAWAN KUMAR | RAJ PAL SINGH | 1114793593 | 5807 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 13 | 13 | - | 4,862 | 203 | 405 | - | 5,470 | 96 | 583 | 325 | - | 1,004 | 4,466 | Delhi | Bank Transfer | 720210110001797 | BKID0007202 |
| 68 | 574 | GAURI SANKAR KANOJIA | RAMEDAV | N.A. | 5742 | COMM12 | 30 | 14,650 | - | 14,650 | - | - | 26 | 26 | - | 14,650 | 611 | 1,220 | - | 16,481 | 289 | 1,758 | 650 | - | 2,697 | 13,784 | Delhi | Bank Transfer | 600610100029375 | BKID0006006 |
| 69 | 579 | SHYAM SINGH NEGI | RAM PARSAD | 1114714615 | 5747 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 26 | 26 | - | 10,764 | 449 | 897 | - | 12,110 | 212 | 1,292 | 650 | - | 2,154 | 9,956 | Delhi | Bank Transfer | 0629000100307189 | PUNB0062900 |
| 70 | 583 | TRUN KUMAR RATHOR | NARESH KUMAR | 1114734709 | 5778 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 2 | 2 | - | 748 | 31 | 62 | - | 841 | 15 | 90 | 50 | - | 155 | 686 | Delhi | Bank Transfer | 0627000102478825 | PUNB0062700 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|--------------------|----------------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 71 | 585 | SUMIT KUMAR | JASBIR SINGH | 1114734713 | 5780 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 50220312280 | ALLA0211213 |
| 72 | 591 | DEEPAK | VIRENDER VERMA | 1114734728 | 5786 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 32216633216 | SBIN0004841 |
| 73 | 595 | SANDEEP KUMAR OJHA | RAM MANOHAR OJHA | 1114734731 | 5788 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 06860100015289 | BARB0PUSARO |
| 74 | 607 | PREETI | SHRI MOHAR PAL SINGH | 1114734737 | 5792 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 34281421594 | SBIN0006064 |
| 75 | 609 | RAKESH CHANDRA | RAMESH CHANDAR | 1114734739 | 5793 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 06860100012768 | BARB0PUSARO |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|------------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 76 | 610 | KAMAL | TEK BAHADUR | 1114793628 | 5814 | COMM17 | 30 | 10,764 | - | 10,764 | - | - | 26 | 26 | - | 10,764 | 449 | 897 | - | 12,110 | 212 | 1,292 | 650 | - | 2,154 | 9,956 | Delhi | Bank Transfer | 35381387517 | SBIN0004838 |
| 77 | 616 | HARINDER | RAM PAL SINGH | 1114793722 | 5820 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 671302130002052 | UBIN0567132 |
| 78 | 619 | SHYAM SINGH | SHOBAN SINGH | N.A. | 5834 | COMM12 | 30 | 14,650 | - | 14,650 | - | - | 19 | 19 | - | 10,706 | 446 | 892 | - | 12,044 | 211 | 1,285 | 475 | - | 1,971 | 10,073 | Delhi | Bank Transfer | 171700101002876 | CORP0001717 |
| 79 | 620 | NEERAJ KUMARI | RAM CHANDER | 1114794229 | 5835 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 33515510560 | SBIN0001181 |
| 80 | 621 | ARCHNA KUMARI | BUDHRAM | 1114794231 | 5836 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 5155101000756 | CNRB0005155 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|-------------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 81 | 622 | NIRMAL KUMARI | RAM CHANDER | 1114794235 | 5837 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 52012191026366 | ORBC0105201 |
| 82 | 623 | DINESH | SONU THAKUR | 1114794239 | 5838 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 12 | 12 | - | 4,488 | 187 | 374 | - | 5,049 | 89 | 539 | 300 | - | 928 | 4,121 | Delhi | Bank Transfer | 30580198095 | SBIN0001758 |
| 83 | 624 | MUNARIK KUMAR | RAJADEV RAVI DAS | 1114794241 | 5839 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 17 | 17 | - | 6,358 | 265 | 530 | - | 7,153 | 126 | 763 | 425 | - | 1,314 | 5,839 | Delhi | Bank Transfer | 50326075486 | ALLA0210162 |
| 84 | 628 | SHANKAR | PAN SINGH MANKOTI | 1114794265 | 5842 | COMM4 | 30 | 13,285 | - | 13,285 | - | - | 26 | 26 | - | 13,285 | 554 | 1,107 | - | 14,946 | 262 | 1,594 | 650 | - | 2,506 | 12,440 | Delhi | Bank Transfer | 663601503853 | ICIC0006636 |
| 85 | 633 | LAKSHMI KARUSH | GULAB CHAND | 1114797072 | 5874 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 2 | 2 | - | 748 | 31 | 62 | - | 841 | 15 | 90 | 50 | - | 155 | 686 | Delhi | Bank Transfer | 307902010541874 | UBIN0530794 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|-----------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 86 | 635 | DHIRAJ | RAMESHWAR | 1114797075 | 5876 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 609010110006093 | BKID0006090 |
| 87 | 637 | DURGA | B.NARAIN | 1114797086 | 5878 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 0148000107483370 | PUNB0014800 |
| 88 | 639 | JAMUNA | BRIJESH SASODIA | 1114797087 | 5879 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 10210110046876 | UCBA0001021 |
| 89 | 640 | VINOD KUMAR | PREM RAM | 1114797088 | 5880 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 11 | 11 | - | 4,114 | 172 | 343 | - | 4,629 | 82 | 494 | 275 | - | 851 | 3,778 | Delhi | Bank Transfer | 603110110003036 | BKID0006031 |
| 90 | 641 | SHOBHA DEVI | PREAM SING | 1114797091 | 5881 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 406702010407560 | UBIN0540676 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|------------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|------------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 91 | 642 | POONAM | RAMESH | 1114797094 | 5882 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 24 | 24 | - | 9,936 | 414 | 828 | - | 11,178 | 196 | 1,192 | 600 | - | 1,988 | 9,190 | Delhi | Bank Transfer | 06860100011160 | BARBOPUSARO |
| 92 | 644 | ANKIT | PARDEEP KUMAR | 1114797097 | 5884 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 7 | 7 | - | 2,618 | 109 | 218 | - | 2,945 | 52 | 314 | 175 | - | 541 | 2,404 | Delhi | Bank Transfer | 0629001500045305 | PUNB0307500 |
| 93 | 649 | SURENDER | BALA KRISHAN | 1114797118 | 5889 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 603110310000843 | BKID0006031 |
| 94 | 653 | MANISHA | MUKESH KUMAR | 1114797129 | 5893 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 13 | 13 | - | 4,862 | 203 | 405 | - | 5,470 | 96 | 583 | 325 | - | 1,004 | 4,466 | Delhi | Bank Transfer | 35799295121 | SBIN0014460 |
| 95 | 654 | VIKAS | LATE SHRI RAMESH | 1114797132 | 5894 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 312400101001034 | CORP0003124 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 96 | 658 | HUMANAAZ | MOHD ANWAR | 1114797137 | 5897 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 4 | 4 | - | 1,496 | 62 | 125 | - | 1,683 | 30 | 180 | 100 | - | 310 | 1,373 | Delhi | Bank Transfer | 2256000101207619 | PUNB0225600 |
| 97 | 659 | VIJENDER | SUNDER LAL | 1114797141 | 5898 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 030710100021152 | ANDB0000307 |
| 98 | 663 | CHANCHAL | DULICHAND | 1114839284 | 5933 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 50088110522 | ALLA0210397 |
| 99 | 666 | ANNU KUMARI | UTTAM KUMAR | 1114839296 | 5935 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 3073001500136489 | PUNB0307300 |
| 100 | 668 | RAHUL | 0 | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 606910310001802 | BKID0006069 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 101 | 669 | ANAND SINGH | INDER SINGH DANGWAL | 1114852637 | 5960 | COMM2 | 30 | 14,650 | - | 14,650 | - | - | 26 | 26 | - | 14,650 | 611 | 1,220 | - | 16,481 | 289 | 1,758 | 650 | - | 2,697 | 13,784 | Delhi | Bank Transfer | 1988000102921085 | PUNB0108800 |
| 102 | 673 | ROSHAN | ASHOK KUMAR | 1114852648 | 5963 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 0124000100025371 | PUNB0012400 |
| 103 | 675 | RAJ SINGH | BIMLESH KUMAR | 1114852657 | 5965 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 3472507737 | CBIN0281414 |
| 104 | 677 | ANIL | SHIV KUMAR SHARMA | 1114852667 | 5967 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 06860100014121 | BARB0PUSARO |
| 105 | 679 | MOHIT | KISHAN PAL | 1114885841 | 6034 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 9 | 9 | - | 3,366 | 140 | 280 | - | 3,786 | 67 | 404 | 225 | - | 696 | 3,090 | Delhi | Bank Transfer | 32730413613 | SBIN0001758 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|--------------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|------------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 106 | 681 | NEHA PARVEEN | NIHALUDDIN | 1114852678 | 5969 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100012538 | BARBOPUSARO |
| 107 | 684 | MAHESH KUMAR | RAJENDER KUMAR | 1114852695 | 5972 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 5582500100371601 | KARB0000558 |
| 108 | 689 | NARAYAN DIXIT | RAGHAVEND RA DIXIT | 1114852716 | 5977 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 1522006900002746 | PUNB0152200 |
| 109 | 693 | NIRAJ KUMAR | SUNDRA LAL | 1114874275 | 5991 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 7813000100005533 | PUNB0781300 |
| 110 | 697 | MISS RITU | SARWAN KUMAR | 1114874286 | 5993 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 55158090010 | STBP0000203 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|----------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|------------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 111 | 702 | HIMANSHU | HANUMANT SINGH | 1114874305 | 5997 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 609010110007060 | BKID0006090 |
| 112 | 703 | POONAM | MANOJ KUMAR | 1114874309 | 5998 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 131010031296 | BKDN0710136 |
| 113 | 706 | KAMLESH KUMAR | MOHAN SHARMA | 1114874318 | 6001 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100012949 | BARB0PUSARO |
| 114 | 708 | AALOK | BACHAN JAISWAL | 1114885842 | 6035 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 53388100000077 | BARB0PATDEL |
| 115 | 715 | SARASWATI | VINOD KUMAR | 1114885775 | 6024 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 5 | 5 | - | 1,870 | 78 | 156 | - | 2,104 | 37 | 224 | 125 | - | 386 | 1,718 | Delhi | Bank Transfer | 46260100000341 | BARB0MAHDEL |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|-------------------|------------------|------------|-------|-------------|--------------|-----------|-----|--------|----------|----------|--------------|--------------------|------------|--------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 116 | 718 | DEEPAK KUMAR | PARAS NATH SINGH | 1114885788 | 6027 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 5622500101418201 | KARB0000562 |
| 117 | 719 | MOHIT KUMAR | VINOD KUMAR | 1114885831 | 6028 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 3063000100419872 | PUNB0306300 |
| 118 | 720 | JYOTI | VIRENDER KUMAR | 1114612456 | 6029 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 24 | 24 | - | 9,936 | 414 | 828 | - | 11,178 | 196 | 1,192 | 600 | - | 1,988 | 9,190 | Delhi | Bank Transfer | 31924756434 | SBIN0011358 |
| 119 | 724 | PREETI SRIVASTAVA | MANOJ SINGH | 1114885835 | 6031 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 606910310001692 | BKID0006069 |
| 120 | 725 | MUKESH KUMAR | LANDOO RAM | 1114885839 | 6032 | COMM12 | 30 | 14,650 | - | 14,650 | - | - | 26 | 26 | - | 14,650 | 611 | 1,220 | - | 16,481 | 289 | 1,758 | 650 | - | 2,697 | 13,784 | Delhi | Bank Transfer | 01150110011188 | UCBA0000115 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|-------------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 121 | 726 | REK BAHADUR | DURGA BAHADUR | 0 | 0 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100011177 | BARBOPUSARO |
| 122 | 727 | SANJU KUMAR | GANESH PRASAD | 0 | 0 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 0627001500042498 | PUNB0062700 |
| 123 | 729 | VIJENDER KUMAR | RAM SUBHAWAN | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 974311939 | IDIB000W006 |
| 124 | 733 | SUNNY KUMAR SANI | ATMA RAM SAINI | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 601374554 | IDIB000W006 |
| 125 | 735 | VIKASH KUMAR SAH | MAHESH PRASAD SAH | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 6093101001987 | CNRB0006093 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|-------------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 126 | 736 | AJAY | SHARWAN KUMAR | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 33521050976 | SBIN0006064 |
| 127 | 738 | BHARAT | SHADU RAM | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 36134790726 | SBIN0000117 |
| 128 | 739 | KAPIL | KUNDAN LAL | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Cheque Payment | 0 | 0 |
| 129 | 740 | ANIL KUMAR YADAV | MOHAN YADAV | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 4 | 4 | - | 1,496 | 62 | 125 | - | 1,683 | 30 | 180 | 100 | - | 310 | 1,373 | Delhi | Bank Transfer | 06860100012562 | BARB0PUSARO |
| 130 | 742 | KAMAL KARKI | MAN BAHADUR KARKI | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 236710100011331 | ANDB0002367 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|--------------------|----------------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|--------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 131 | 748 | SURAJ KUMAR | SAKTHU PRASAD SONKER | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 0604001700085366 | PUNB00060400 |
| 132 | 750 | KOMAL | RAJESH KUMAR | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 9 | 9 | - | 3,366 | 140 | 280 | - | 3,786 | 67 | 404 | 225 | - | 696 | 3,090 | Delhi | Bank Transfer | 063700101005522 | CORP0000637 |
| 133 | 752 | RAHUL | HARBANSH LAL | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 18450100010385 | FDRL0001845 |
| 134 | 753 | RAKESH KUMAR BHATT | RAJ KISHOR BHATT | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 11052810661 | SBIN0002604 |
| 135 | 754 | ABHISHEK | SURESH KUMAR | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 12 | 12 | - | 4,488 | 187 | 374 | - | 5,049 | 89 | 539 | 300 | - | 928 | 4,121 | Delhi | Bank Transfer | 33090194324 | SBIN0011548 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|-----------------|------------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 136 | 755 | PRALAYA | SUKH DEV MAITY | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 06860100011157 | BARBOPUSARO |
| 137 | 758 | HARI GANGA SINGH | SHYAM SINGH | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 52222191023566 | ORBC0105222 |
| 138 | 764 | MUNNA KUMAR | RAGHUNATH SINGH | 1114885843 | 6036 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 9 | 9 | - | 3,366 | 140 | 280 | - | 3,786 | 67 | 404 | 225 | - | 696 | 3,090 | Delhi | Bank Transfer | 0629000100339753 | PUNB0062900 |
| 139 | 765 | ZEEVASH | ASHOK | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 605210110003711 | BKID0006052 |
| 140 | 766 | ABHISHEK | RAKESH SINGH | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 14 | 14 | - | 5,236 | 218 | 436 | - | 5,890 | 104 | 628 | 350 | - | 1,082 | 4,808 | Delhi | Bank Transfer | 00700100029578 | BARB0GOSFAI |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|----------------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|--------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 141 | 767 | RAKHI | KIMTI LAL | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 17 | 17 | - | 6,358 | 265 | 530 | - | 7,153 | 126 | 763 | 425 | - | 1,314 | 5,839 | Delhi | Bank Transfer | 06551000069177 | PSIB00000655 |
| 142 | 771 | AARTI | NARESH KUMAR MAHAJAN | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 34721738366 | SBIN0009111 |
| 143 | 772 | SIMRAN | UMESH KUMAR | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 34931906048 | SBIN0000736 |
| 144 | 774 | CHETAN KUMAR | RAMESH CHANDRA | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 86742250019679 | SYNB0008674 |
| 145 | 776 | PAMMI | VINOD | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 11 | 11 | - | 4,114 | 172 | 343 | - | 4,629 | 82 | 494 | 275 | - | 851 | 3,778 | Delhi | Bank Transfer | 720210510000147 | BKID0007202 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|------------------|--------------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | |
| 146 | 779 | JUNED | LATE.KARAM ATULLAH | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 11 | 11 | - | 4,114 | 172 | 343 | - | 4,629 | 82 | 494 | 275 | - | 851 | 3,778 | Delhi | Bank Transfer | 0604001500015758 PUNB0307100 |
| 147 | 780 | SHIVANI KUMARI | SURESH RAI | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 3075001500017423 PUNB0307500 |
| 148 | 782 | PUSHPA RANI | NATHU RAM | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | 700 | 2,246 | 6,169 | Delhi | Bank Transfer | 10270110033463 UCBA0001027 |
| 149 | 783 | NIGAR FATIMA | ZAKIR HUSAIN | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 10270110030769 UCBA0001027 |
| 150 | 784 | VINAY | HEMANT KUMAR | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 0619001700023702 PUNB0061900 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 151 | 787 | DILIP KUMAR | KAMTA SINGH | 0 | 0 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 0604001700093985 | PUNB0307100 |
| 152 | 788 | ARUN | TILAK RAM | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Bank Transfer | 11150100024375 | BARB0KUMARG |
| 153 | 789 | SONU | RAM UDGAR | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | - | 2,009 | 8,930 | Delhi | Cheque Payment | 0 | 0 |
| 154 | 790 | ARVIND KUMAR | ASHOK KUMAR | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 11 | 11 | - | 4,114 | 172 | 343 | - | 4,629 | 82 | 494 | 275 | 700 | 1,551 | 3,078 | Delhi | Bank Transfer | 601373719 | IDIB000W006 |
| 155 | 791 | BHUPESH CHAND | HARESH CHAND | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 13 | 13 | - | 4,862 | 203 | 405 | - | 5,470 | 96 | 583 | 325 | 700 | 1,704 | 3,766 | Delhi | Cheque Payment | 0 | 0 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|------------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 156 | 792 | PRAMOD YADAV | ROOP CHAND YADAV | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 3 | 3 | - | 1,122 | 47 | 93 | - | 1,262 | 23 | 135 | 75 | 700 | 933 | 329 | Delhi | Bank Transfer | 406702010408493 | UBIN0540676 |
| 157 | 793 | NEHA GROVER | JAGBEET | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 915010006922230 | UTIB0000015 |
| 158 | 794 | SONAM | HERA LAL VERMA | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 4 | 4 | - | 1,496 | 62 | 125 | - | 1,683 | 30 | 180 | 100 | 700 | 1,010 | 673 | Delhi | Bank Transfer | 35846797809 | SBIN0002842 |
| 159 | 795 | KARTIK | GOPAL KRISHAN | 0 | 0 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 10 | 10 | - | 3,740 | 156 | 312 | - | 4,208 | 74 | 449 | 250 | 700 | 1,473 | 2,735 | Delhi | Bank Transfer | 3073000101381184 | PUNB0307300 |
| 160 | 796 | JYOTI | | 0 | 0 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 5 | 5 | - | 1,870 | 78 | 156 | - | 2,104 | 37 | 224 | 125 | - | 386 | 1,718 | Delhi | Bank Transfer | 915010006922230 | UTIB0000015 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|---|------------------|---------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 161 | 797 | GULSHAN | HARBANS LAL | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 5 | 5 | - | 1,870 | 78 | 156 | - | 2,104 | 37 | 224 | 125 | 700 | 1,086 | 1,018 | Delhi | Bank Transfer | 18450100010435 | FDR0001845 |
| 162 | 799 | ANAND | TRIBHUWAN | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 10 | 10 | - | 3,740 | 156 | 312 | - | 4,208 | 74 | 449 | 250 | 700 | 1,473 | 2,735 | Delhi | Cheque Payment | 0 | 0 |
| 163 | 800 | RANI | BADRI PRASAD | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | 700 | 2,632 | 7,887 | Delhi | Bank Transfer | 06551000065034 | PSIB0000655 |
| 164 | 801 | MAUSHAM DEVI | CHANDAN KUMAR | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 11 | 11 | - | 4,114 | 172 | 343 | - | 4,629 | 82 | 494 | 275 | - | 851 | 3,778 | Delhi | Cheque Payment | 0 | 0 |
| 165 | 802 | BUNTY | CHAND | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 6 | 6 | - | 2,244 | 94 | 187 | - | 2,525 | 45 | 269 | 150 | - | 464 | 2,061 | Delhi | Cheque Payment | 0 | 0 |

Register of Wages

Wage Period: **November-16**

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 : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

| S. No. | S.No. in the register of workmen employed by contractor | Name of Employee | Father's Name | ESI No | PF No | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | Leave Salary | Bonus | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|------------------|---|------------------|-----------------|--------|-------|-------------|--------------|-----------|-----|-------|----------|----------|--------------|--------------------|------------|-------|--------------|-------|-----------------|----------------|--------------|---------------|--------------|-------------|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | HRA | Total | | | | | | | | | Arrears | Total | ESIC | EPF | Food | Adv | | | | | | |
| 166 | 803 | SANJAY | RAGHUNATH SINGH | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 0629000100339744 | PUNB0062900 |
| 167 | 804 | DEEPAK | JAGDISH | 0 | 0 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 10 | 10 | - | 3,740 | 156 | 312 | - | 4,208 | 74 | 449 | 250 | - | 773 | 3,435 | Delhi | Bank Transfer | 31429806605 | SBIN0001551 |
| 168 | 815 | MANISH | Rajesh | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 5 | 5 | - | 1,870 | 78 | 156 | - | 2,104 | 37 | 224 | 125 | 700 | 1,086 | 1,018 | Delhi | Cheque Payment | 0 | 0 |
| 169 | 816 | RAHUL | Sunil Ray | 0 | 0 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 18 | 18 | - | 6,732 | 281 | 561 | - | 7,574 | 133 | 808 | 450 | 700 | 2,091 | 5,483 | Delhi | Cheque Payment | 0 | 0 |
| 170 | 818 | SUNDAR | CHOTTE LAL | 0 | 0 | COMM19 | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Cheque Payment | 0 | 0 |
| T O T A L | | | | | | | | | | | | | | | | | | | 0 | 1567531 | 26679 | 156693 | 86150 | 7700 | 277222 | 1290309 | | | | |

TRUE