

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | - | - | 650 | 650 | 21,350 | Delhi | Bank Transfer | 0117053000062931 | SIBL0000117 |
| 2 | 946 | VIRENDER SINGH | PAN SINGH | 1115086975 | N.A | STEWARD | 30 | 25,000 | - | 25,000 | - | - | 26 | 26 | - | 25,000 | - | - | - | 25,000 | - | - | 650 | 650 | 24,350 | Delhi | Bank Transfer | 913010011349057 | UTIB0000010 |
| 3 | 923 | JITENDER SINGH RAWAT | TRILOK SINGH RAWAT | N.A | N.A | STEWARD | 30 | 25,000 | - | 25,000 | - | - | 26 | 26 | - | 25,000 | - | - | - | 25,000 | - | - | 650 | 650 | 24,350 | Delhi | Bank Transfer | 30655380313 | SBIN0010269 |
| 4 | 813 | SUNIL KUMAR | SIDDHARTH KUMAR | N.A | N.A | BAKERY CHEF | 30 | 25,000 | - | 25,000 | - | - | 26 | 26 | - | 25,000 | - | - | - | 25,000 | - | - | 650 | 650 | 24,350 | Delhi | Bank Transfer | 36189375795 | SBIN0007895 |
| 5 | 699 | MUNA MAHMOUD M.A. AUDAALL | M.A AUDAAL | N.A | N.A | CHEF | 30 | 27,000 | - | 27,000 | - | - | 23 | 23 | - | 23,885 | - | - | - | 23,885 | - | - | 575 | 575 | 23,310 | Delhi | Cheque Payment | 0 | 0 |
| 6 | 1003 | ASHISH | SHRI BHOPAL RAM | 1114939226 | 6211 | SUPERVISOR | 30 | 12,870 | - | 12,870 | - | - | 26 | 26 | - | 12,870 | 537 | 1,072 | - | 14,479 | 254 | 1,544 | 650 | 2,448 | 12,031 | Delhi | Bank Transfer | 164001506838 | ICIC0001640 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | Bank Account / | Cheque No. |
| 7 | 1005 | GAURAV MOURYA | KHEM CHAND MOURYA | 1115112022 | 16543 | SUPERVISOR | 30 | 12,870 | - | 12,870 | - | - | 26 | 26 | - | 12,870 | 537 | 1,072 | - | 14,479 | 254 | 1,544 | 650 | | 2,448 | 12,031 | Delhi | Bank Transfer | 603324567 | IDIB000W006 |
| 8 | 1006 | LALIT SINGH | SUDAN SINGH | 1114473189 | 4865 | SUPERVISOR | 30 | 12,870 | - | 12,870 | - | - | 26 | 26 | - | 12,870 | 537 | 1,072 | - | 14,479 | 254 | 1,544 | 650 | | 2,448 | 12,031 | Delhi | Bank Transfer | 34001695613 | SBIN0011564 |
| 9 | 520 | VIRENDRA CHAND | DEV CHAND | 1115076824 | 5595 | COMMI1 | 30 | 15,190 | - | 15,190 | - | - | 22 | 22 | - | 12,853 | 536 | 1,071 | - | 14,460 | 254 | - | 550 | | 804 | 13,656 | Delhi | Bank Transfer | 90212010161647 | SYNB0009021 |
| 10 | 221 | PANKAJ KUMAR | OM PARKASH | 1114474934 | 4963 | COMMI2 | 30 | 14,650 | - | 14,650 | - | - | 17 | 17 | - | 9,579 | 399 | 798 | - | 10,776 | 189 | 1,149 | 425 | | 1,763 | 9,013 | Delhi | Bank Transfer | 316104000013518 | IBKL0000316 |
| 11 | 574 | GORISHANKAR | RAMEDAV | 1115076839 | 5742 | COMMI2 | 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 |
| 12 | 669 | ANAND SINGH | INDER SINGH DANGWAL | 1114852637 | 5960 | COMMI2 | 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 |

Register of Wages

Wage Period: **June-17**

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 | 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 | | 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 | | | | | | |
| 13 | 725 | MUKESH KUMAR | LANDOO RAM | 1114885839 | 6032 | COMM2 | 30 | 14,650 | - | 14,650 | - | - | 22 | 22 | - | 12,396 | 517 | 1,033 | - | 13,946 | 245 | 1,488 | 550 | | 2,283 | 11,663 | Delhi | Bank Transfer | 01150110011188 | UCBA0000115 |
| 14 | 619 | SHYAM SINGH | SHOBAN SINGH | 1115076833 | 5834 | COMM2 | 30 | 14,650 | - | 14,650 | - | - | 25 | 25 | - | 14,087 | 587 | 1,173 | - | 15,847 | 278 | 1,690 | 625 | | 2,593 | 13,254 | Delhi | Bank Transfer | 171700101002876 | CORP0001717 |
| 15 | 222 | VIKRAM SINGH RANA | SHYAM JEE THIRPATI | 1114474925 | 4959 | COMM3 | 30 | 13,840 | - | 13,840 | - | - | 26 | 26 | - | 13,840 | 577 | 1,153 | - | 15,570 | 273 | 1,661 | 650 | | 2,584 | 12,986 | Delhi | Bank Transfer | 06860100011240 | BARBOPUSARO |
| 16 | 497 | GODHAN SINGH BISHT | KUWAR SINGH BISHT | 1114612444 | 5557 | COMM4 | 30 | 13,285 | - | 13,285 | - | - | 25 | 25 | - | 12,774 | 533 | 1,064 | - | 14,371 | 252 | 1,533 | 625 | | 2,410 | 11,961 | Delhi | Bank Transfer | 03242281000868 | ORBC0100324 |
| 17 | 911 | NEERAJ UPADHYA | VINOD KUMAR GUPTA | 1115066553 | 16305 | Comm4 | 30 | 13,285 | - | 13,285 | - | - | 25 | 25 | - | 12,774 | 533 | 1,064 | - | 14,371 | 252 | 1,533 | 625 | | 2,410 | 11,961 | Delhi | Bank Transfer | 917010020930488 | UTIB0000119 |
| 18 | 192 | RAHUL | KISHORE LAL | 1114475261 | 4978 | OT | 30 | 11,070 | - | 11,070 | - | - | 26 | 26 | - | 11,070 | 462 | 922 | - | 12,454 | 218 | 1,328 | 650 | | 2,196 | 10,258 | Delhi | Bank Transfer | 000701655336 | ICIC0000007 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 19 | 295 | MAHENDER SINGH | RAJENDER | 1114491614 | 5029 | SR.STEWARD | 30 | 10,764 | - | 10,764 | - | - | 13 | 13 | - | 5,382 | 224 | 448 | - | 6,054 | 106 | 646 | 325 | | 1,077 | 4,977 | Delhi | Bank Transfer | 06860100012951 | BARB0PUSARO |
| 20 | 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 |
| 21 | 140 | BHUPAL SINGH | MADAN SINGH | 1114473146 | 4859 | 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 | 06860100011196 | BARB0PUSARO |
| 22 | 642 | POONAM | RAMESH | 1114797094 | 5882 | 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 | 06860100011160 | BARB0PUSARO |
| 23 | 185 | SONU SINGH | RAM SINGH | 1114473312 | 4896 | 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 | 65161700856 | STBP0000175 |
| 24 | 755 | PRALAYA | SUKH DEV MAITY | 1114916100 | 6104 | 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 | 06860100011157 | BARB0PUSARO |

Register of Wages

Wage Period: **June-17**

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 | 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 | | 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 | | | | | |
| 25 | 703 | POONAM | MANOJ KUMAR | 1114874309 | 5998 | 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 | 131010031296 BKDN0710136 |
| 26 | 419 | DHEERAJ SINGH MEHRA | FAKEER SINGH | 1114554325 | 5368 | SR. STEWARD | 30 | 10,764 | - | 10,764 | - | - | 18 | 18 | - | 7,452 | 311 | 621 | - | 8,384 | 147 | 894 | 450 | | 1,491 | 6,893 | Delhi | Bank Transfer | 0117053000058204 SIBL0000117 |
| 27 | 286 | RAKESH KUMAR | KANTI RAM | 1114491318 | 5003 | SR. STEWARD | 30 | 10,764 | - | 10,764 | - | - | 16 | 16 | - | 6,624 | 276 | 552 | - | 7,452 | 131 | 795 | 400 | | 1,326 | 6,126 | Delhi | Bank Transfer | 20108749630 SBIN0002534 |
| 28 | 182 | GANGA SINGH CHILWAL | KUSHAL SINGH | 1114473299 | 4893 | 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 | 06860100013608 BARB0PUSARO |
| 29 | 610 | KAMAL | TEK BAHADUR | 1114793628 | 5814 | COMM7 | 30 | 10,764 | - | 10,764 | - | - | 26 | 26 | - | 10,764 | 449 | 897 | - | 12,110 | 212 | 1,292 | 650 | | 2,154 | 9,956 | Delhi | Bank Transfer | 6501392675 IDIB000M102 |
| 30 | 953 | MONU KUMAR | SIDDARTH KUMAR | 1115087005 | 16491 | 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 | 32752696173 SBIN0004842 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | 932 | OMPRAKASH | NATHILAL | 1115086928 | 16475 | 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 | 91102010005919 | SYNB0009110 |
| 32 | 448 | SURAJ | ANIL | 1114570478 | 5399 | COMMIS | 30 | 9,800 | - | 9,800 | - | - | 26 | 26 | - | 9,800 | 409 | 816 | - | 11,025 | 193 | 1,176 | 650 | - | 2,019 | 9,006 | Delhi | Bank Transfer | 41080100009018 | BARB0NANGLO |
| 37 | 104 | ASHA SOLANKI | RAJ KUMAR | 1114471912 | 4807 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 06860100011248 | BARB0PUSARO |
| 38 | 107 | VIVEK KUMAR | RAM | 1114471929 | 4810 | 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 | 06860100012765 | BARB0PUSARO |
| 39 | 108 | SANWWAR | SANWAR SALIM | 1114471932 | 4811 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 06860100012737 | BARB0PUSARO |
| 40 | 237 | RAJNI | JAGRAM | 1114472059 | 4822 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 5462500101252301 | KARB0000546 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | 259 | POONAM | MUESKH | 1114472390 | 4834 | 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 | 5582500100518901 | KARB0000558 |
| 42 | 423 | SUSHIL | NAZAR | 1114554335 | 5371 | 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 | 30123602913 | SBIN0001758 |
| 43 | 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 |
| 44 | 607 | PREETI | SHRI MOHAR PAL SINGH | 1114734737 | 5792 | 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 | 08981000204112 | PSIB0000898 |
| 45 | 635 | DHIRAJ | RAMESHWAR | 1114797075 | 5876 | 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 | 609010110006093 | BKID0006090 |
| 46 | 640 | VINOD KUMAR | PREM RAM | 1114797088 | 5880 | 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 | 603110110003036 | BKID0006031 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 47 | 649 | SURENDER | BALA KRISHAN | 1114797118 | 5889 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 603110310000843 | BKID0006031 |
| 48 | 764 | MUNNA KUMAR | RAGHUNATH SINGH | 1114916138 | 6112 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 0629000100339753 | PUNB0062900 |
| 49 | 776 | PAMMI | VINOD | 1114916189 | 6121 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 7202105100000147 | BKID0007202 |
| 50 | 801 | MAUSHAM DEVI | CHANDAN KUMAR | 1114939216 | 6204 | 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 | 36316928139 | SBIN0014460 |
| 51 | 803 | SANJAY | RAGHUNATH SINGH | 1114939219 | 6206 | 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 | 0629000100339744 | PUNB0062900 |
| 52 | 890 | SURESH | RAJENDER | 1115053170 | 16262 | 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 | 0119000104556044 | PUNB0011900 |

Register of Wages

Wage Period: **June-17**

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 | 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 | | 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 | | | | | | |
| 53 | 816 | RAHUL | Sunil Ray | 1114939333 | 6209 | 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 | 1302044998 | UTIB05IFSB2 |
| 54 | 854 | SHANTI DEVI | GOKUL PRASAD | 1115018751 | 16235 | 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 | 172500101009454 | CORP0001725 |
| 55 | 956 | PRADIP PAL | RAM PAL | 1115086987 | 16492 | 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 | 0117053000063835 | SIBL0000117 |
| 56 | 951 | CHOWDHURY PURNIMA | TAPAS | 1115090304 | 16486 | 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 | 235601503574 | ICIC0002356 |
| 57 | 995 | PRBHU DAYAL | BHAGIRAT | 1115111966 | 16538 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 06860100014444 | BARBOPUSARO |
| 58 | 996 | BABITA | DEEPAK KUMAR | 1115111981 | 16539 | 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 | 06860100012333 | BARBOPUSARO |

Register of Wages

Wage Period: **June-17**

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

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 59 | 859 | JEEVAT | CHENARU RAM | 1115038470 | 16248 | UTILITY | 30 | 9,724 | - | 9,724 | - | - | 13 | 13 | - | 4,862 | 203 | 405 | - | 5,470 | 96 | 583 | 325 | - | 1,004 | 4,466 | Delhi | Bank Transfer | 06860100011233 | BARB0PUSARO |
| 60 | 998 | RAHUL GUPTA | RAJ KUMAR | 1115111989 | 16540 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 04880110064245 | UCBA0000488 |
| 61 | 968 | RAVI SHANKAR | IRWARI LAL | 1115111813 | 16524 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 163910100040865 | ANDB0001639 |
| 62 | 1000 | RAJU DAS | CHANDAN DAS | 1115112013 | 16542 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 7 | 7 | - | 2,618 | 109 | 218 | - | 2,945 | 52 | 314 | 175 | - | 541 | 2,404 | Delhi | Bank Transfer | 32924159157 | SBIN0001278 |
| 63 | 999 | PAWAN KUMAR SINGH | RAJ BAHADUR SINGH | 1115112001 | 16541 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 7 | 7 | - | 2,618 | 109 | 218 | - | 2,945 | 52 | 314 | 175 | - | 541 | 2,404 | Delhi | Bank Transfer | 34408084238 | SBIN0010350 |
| 64 | 986 | VIJENDER KUMAR | VIJAY KUMAR | 1115111897 | 16534 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 2 | 2 | - | 748 | 31 | 62 | - | 841 | 15 | 90 | 50 | - | 155 | 686 | Delhi | Bank Transfer | 40650100005153 | BARB0RANJH |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 65 | 121 | MANJU | DEVANDER | 1114473092 | 4846 | 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 | 06860100011163 | BARBOPUSARO |
| 66 | 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 |
| 67 | 141 | PARMOD KUMAR | RAJ KUMAR | 1114473151 | 4860 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 18 | 18 | - | 6,732 | 281 | 561 | - | 7,574 | 133 | 808 | 450 | - | 1,391 | 6,183 | Delhi | Bank Transfer | 06860100012336 | BARBOPUSARO |
| 68 | 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 |
| 69 | 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 |
| 70 | 165 | MANOJ SINGH | MAHENDER | 1114491313 | 5002 | 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 | 06860100013447 | BARBOPUSARO |

Register of Wages

Wage Period: **June-17**

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 | 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 | | 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 | 166 | LAL SINGH RAWAT | RAM SINGH | 1114473268 | 4884 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 06860100012958 | BARB0PUSARO |
| 72 | 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 |
| 73 | 246 | SITAL | VIJAY KUMAR | 1114473392 | 4918 | 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 | 61234227104 | SBBJ0010332 |
| 74 | 310 | SANDEEP | JAGAT RAM | 1114491543 | 5023 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 6 | 6 | - | 2,244 | 94 | 187 | - | 2,525 | 45 | 269 | 150 | - | 464 | 2,061 | Delhi | Bank Transfer | 3415127142 | CBIN0281218 |
| 75 | 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 | 0655100006961 | PSIB0000655 |
| 76 | 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 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | |
| 77 | 350 | RAMEEZ RAMEEZ | SHAHZAD | 1114544623 | 5172 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 34789813256 SBIN0004741 |
| 78 | 451 | ANURADHA | HARVINDER SINGH | 1114570570 | 5401 | 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 | 0604001700068174 PUNB0060400 |
| 79 | 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 |
| 80 | 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 |
| 81 | 569 | PRAMOD KUMAR | SITA RAM | 1114694433 | 5706 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 4 | 4 | - | 1,496 | 62 | 125 | - | 1,683 | 30 | 180 | 100 | - | 310 | 1,373 | Delhi | Bank Transfer | 084100101009240 CORP0000841 |
| 82 | 585 | SUMIT KUMAR | JASBIR SINGH | 1114734713 | 5780 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 5 | 5 | - | 1,870 | 78 | 156 | - | 2,104 | 37 | 224 | 125 | - | 386 | 1,718 | Delhi | Bank Transfer | 50220312280 ALLA0211213 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 83 | 609 | RAKESH CHANDRA | RAMESH CHANDAR | 1114734739 | 5793 | 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 | 06860100012768 | BARB0PUSARO |
| 84 | 616 | HARINDER | RAM PAL SINGH | 1114793722 | 5820 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 18 | 18 | - | 6,732 | 281 | 561 | - | 7,574 | 133 | 808 | 450 | - | 1,391 | 6,183 | Delhi | Bank Transfer | 671302130002052 | UBIN0567132 |
| 85 | 621 | ARCHNA KUMARI | BUDHRAM | 1114794231 | 5836 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 5155101000756 | CNRB0005155 |
| 86 | 622 | NIRMAL KUMARI | RAM CHANDER | 1114794235 | 5837 | 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 | 52012191026366 | ORBC0105201 |
| 87 | 620 | NEERAJ KUMARI | RAM CHANDER | 1114794229 | 5835 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 33515510560 | SBIN0001181 |
| 88 | 639 | JAMUNA | BRIJESH SASODIA | 1114797087 | 5879 | 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 | 1021010046876 | UCBA0001021 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | |
| 89 | 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 |
| 90 | 666 | ANNU KUMARI | UTTAM KUMAR | 1114839296 | 5935 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 12 | 12 | - | 4,488 | 187 | 374 | - | 5,049 | 89 | 539 | 300 | - | 928 | 4,121 | Delhi | Bank Transfer | 3073001500136489 PUNB0307300 |
| 91 | 668 | RAHUL | RAM PRASAD | 1114885840 | 6033 | 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 |
| 92 | 677 | ANIL | SHIV KUMAR SHARMA | 1114894584 | 6049 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 06860100014121 BARB0PUSARO |
| 93 | 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 BARB0PUSARO |
| 94 | 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 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 95 | 684 | MAHESH KUMAR | RAJENDER KUMAR | 1114852695 | 5972 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 5582500100371601 | KARB0000558 |
| 96 | 689 | NARAYAN DIXIT | RAGHAVEND RA DIXIT | 1114852716 | 5977 | 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 | 1522006900002746 | PUNB0152200 |
| 97 | 693 | NIRAJ KUMAR | SUNDRALAL | 1114874275 | 5991 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 7813000100005533 | PUNB0781300 |
| 98 | 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 |
| 99 | 702 | HIMANSHU | HANUMANT SINGH | 1114874305 | 5997 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 60901010007060 | BKID0006090 |
| 100 | 708 | AALOK | BACHAN JAISWAL | 1114885842 | 6035 | 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 | 53388100000077 | BARB0PATDEL |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | 718 | DEEPAK KUMAR | PARAS NATH SINGH | 1114885788 | 6027 | 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 | 5622500101418201 | KARB0000562 |
| 102 | 719 | MOHIT KUMAR | VINOD KUMAR | 1114885831 | 6028 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 9 | 9 | - | 3,366 | 140 | 280 | - | 3,786 | 67 | 404 | 225 | - | 696 | 3,090 | Delhi | Bank Transfer | 3063000100419872 | PUNB0306300 |
| 103 | 733 | SUNNY KUMAR SANI | ATMA RAM SAINI | 1114916207 | 6124 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 18 | 18 | - | 6,732 | 281 | 561 | - | 7,574 | 133 | 808 | 450 | - | 1,391 | 6,183 | Delhi | Bank Transfer | 601374554 | IDIB000W006 |
| 104 | 736 | AJAY | SHARWAN KUMAR | 1114916233 | 6127 | 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 | 33521050976 | SBIN0006064 |
| 105 | 752 | RAHUL | HARBANSH LAL | 1114916091 | 6101 | 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 | 18450100010385 | FDRL0001845 |
| 106 | 758 | HARI GANGA SINGH | SHYAM SINGH | 1114916111 | 6107 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 52222191023566 | ORBC0105222 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 107 | 771 | AARTI | NARESH KUMAR MAHAJAN | 1114916173 | 6118 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 5801101001710 | CNRB0005801 |
| 108 | 774 | CHETAN KUMAR | RAMESH CHANDRA | 1114924901 | 6184 | 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 | 86742250019679 | SYNB0008674 |
| 109 | 788 | ARUN | TILAK RAM | 1114924917 | 6191 | 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 |
| 110 | 791 | BHUPESH CHAND | HARESH CHAND | 1114939197 | 6195 | 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 | 06860100011258 | BARB0PUSARO |
| 111 | 794 | SONAM | HERA LAL VERMA | 1114939205 | 6198 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 53380100006533 | BARB0PATDEL |
| 112 | 797 | GULSHAN | HARBANS LAL | 1114939210 | 6201 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 18 | 18 | - | 6,732 | 281 | 561 | - | 7,574 | 133 | 808 | 450 | - | 1,391 | 6,183 | Delhi | Bank Transfer | 18450100010435 | FDR0001845 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 113 | 843 | PRINCE SETH | JONATHAN SETH | 1114955865 | 16199 | 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 | 914010025838991 | UTTIB0000022 |
| 114 | 820 | SANJAY SINGH | MOHAN SINGH | 1114955623 | 16184 | 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 | 35116782512 | SBIN0004533 |
| 115 | 825 | VIKAS DHYANI | DINESH CHANDAR DHYANI | 1114955640 | 16189 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 18 | 18 | - | 6,732 | 281 | 561 | - | 7,574 | 133 | 808 | 450 | - | 1,391 | 6,183 | Delhi | Bank Transfer | 5018131000306 | CNRB0005018 |
| 116 | 823 | GURPREET SINGH | SARVAN | 1114955633 | 16187 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 15 | 15 | - | 5,610 | 234 | 467 | - | 6,311 | 111 | 673 | 375 | - | 1,159 | 5,152 | Delhi | Bank Transfer | 0604001700011857 | PUNB0060400 |
| 117 | 824 | SANDEEP KUMAR | PRADEEP KUMAR | 1114955637 | 16188 | 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 | 90242210006403 | SYNB0009024 |
| 118 | 831 | UMESH KUMAR | UPENDER SHARMA | 1114955773 | 16195 | 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 | 084100101004740 | CORP0000841 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 119 | 834 | PUNIT PANDEY | HARI HAR | 1114955805 | 16196 | 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 | 0686010001257 | BARB0PUSARO |
| 120 | 835 | KUBER RAM | SHERI RAM | 1114955841 | 16197 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 15 | 15 | - | 5,610 | 234 | 467 | - | 6,311 | 111 | 673 | 375 | - | 1,159 | 5,152 | Delhi | Bank Transfer | 32708261598 | SBIN0005676 |
| 121 | 838 | SATYA DEV | KHILLAN | 1114955862 | 16198 | 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 | 1522000100387391 | PUNB0152200 |
| 122 | 856 | HIMANSHU SANTOLIA | PRAKASH SANTOLIA | 1115018767 | 16238 | 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 | 1988000103002697 | PUNB0198800 |
| 123 | 857 | BHIM | BASANT LAL VARMA | 1115038468 | 16247 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 90122250006056 | SYNB0009012 |
| 124 | 860 | DEEPANSHI | BANTY THAKUR | 1115038471 | 16245 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 14 | 14 | - | 5,236 | 218 | 436 | - | 5,890 | 104 | 628 | 350 | - | 1,082 | 4,808 | Delhi | Bank Transfer | 50391848087 | ALLA0212233 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 125 | 862 | EHSAAN | SAMSUDDIN ANSARI | 1115038472 | 16244 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | - | 1,468 | 6,526 | Delhi | Bank Transfer | 50160016562215 | BDBL0001202 |
| 126 | 869 | VINEET | JAGBEER SINGH | 1115038480 | 16251 | 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 | 24430100023095 | IOBA0002443 |
| 127 | 871 | RAHUL DHASMANA | SURESH CHANDRA | 1115053118 | 16254 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 33158100018772 | BARB00URARI |
| 128 | 875 | NANDAN | UMED SINGH | 1115038487 | 16252 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 14 | 14 | - | 5,236 | 218 | 436 | - | 5,890 | 104 | 628 | 350 | - | 1,082 | 4,808 | Delhi | Bank Transfer | 76010245605 | SBINORRUTGB |
| 129 | 878 | ASHISH KUMAR | RADHESHYA M | 1115053135 | 16270 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 1206104000057318 | IBKL0001206 |
| 130 | 881 | PREETI BAGRI | DEEPAK | 1115038500 | 16243 | 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 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | 886 | KAFIYA | MOHAMMAD ASHAKEEN | 1115053149 | 16258 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 15 | 15 | - | 5,610 | 234 | 467 | - | 6,311 | 111 | 673 | 375 | - | 1,159 | 5,152 | Delhi | Bank Transfer | 33908357195 | SBIN0000737 |
| 132 | 887 | RASHID ALI | TIJARAT ALI | 1115053159 | 16259 | 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 | 06860100012523 | BARB0PUSARO |
| 133 | 897 | RAKESH | RAMBILASH PRSAD GUPTA | 1115073946 | 16304 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 6 | 6 | - | 2,244 | 94 | 187 | - | 2,525 | 45 | 269 | 150 | 2,061 | 2,525 | - | Delhi | Bank Transfer | 2326629854 | CBIN0282946 |
| 134 | 899 | DINESH KUMAR | RAM SWARATH | 1115053183 | 16266 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 90062210066316 | SYNB0009006 |
| 135 | 901 | BHARTI | PAPPU | 1115053191 | 16268 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Cheque Payment | | |
| 136 | 900 | ANJANA | ASHWANI KISHAN | 1115053186 | 16267 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 0604000101582139 | PUNB0060400 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 137 | 903 | JITENDRA KUMAR | RAMESH CHAND | 1115053195 | 16269 | 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 | 213302101000114 | CORP0002133 |
| 138 | 919 | PARAS | HITENDER KUMAR | 1115066568 | 16297 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 11 | 11 | - | 4,114 | 172 | 343 | - | 4,629 | 82 | 494 | 275 | - | 851 | 3,778 | Delhi | Bank Transfer | 90242210008242 | SYNB0009024 |
| 139 | 908 | JYOTI | RAM CHANDER | 1115066546 | 16308 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | - | 1,546 | 6,869 | Delhi | Bank Transfer | 135701516874 | ICIC0001357 |
| 140 | 909 | RASHMI | RAM DHIRAJ | 1115066549 | 16309 | 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 | 135701516876 | ICIC0001357 |
| 141 | 907 | BIMLESH | RAVINDAR KUMAR | 1115066540 | 16298 | 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 | 639502010018672 | UBIN0563951 |
| 142 | 920 | PRINCE | ASHOK PRASAD | 1115066574 | 16302 | 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 | 601545737 | IDIB000W006 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 143 | 917 | CHANCHAL | MOHAN LAL | 1114443591 | 16303 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 07660100061594 | IOBA0000766 |
| 144 | 914 | NEHA DIWAN | DIWAN CHAND | 1115066558 | 16306 | 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 | 31142423559 | SBIN0001275 |
| 145 | 915 | SONI | VISHAL | 1115066560 | 16301 | 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 | 1501001500052538 | PUNB0150100 |
| 146 | 916 | SONALI | TEK CHAND | 1115066562 | 16307 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 11 | 11 | - | 4,114 | 172 | 343 | - | 4,629 | 82 | 494 | 275 | - | 851 | 3,778 | Delhi | Bank Transfer | 0130001700057318 | PUNB0013000 |
| 147 | 922 | AMAN SINGH | NAVAL SINGH | 1115086898 | 16468 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 15 | 15 | - | 5,610 | 234 | 467 | - | 6,311 | 111 | 673 | 375 | - | 1,159 | 5,152 | Delhi | Cheque Payment | | |
| 148 | 927 | VIKAS KUMAR | VINOD KUMAR | 1115086905 | 16470 | 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 | 3189597167 | CBIN0280017 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 149 | 933 | SUMIT | SITA RAM | 1115086931 | 16476 | 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 | 90242010281526 | SYNB0009024 |
| 150 | 931 | RAVI VISHWAKARMA | SUBHASH | 1115086924 | 16474 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 12 | 12 | - | 4,488 | 187 | 374 | - | 5,049 | 89 | 539 | 300 | 3,300 | 4,228 | 821 | Delhi | Bank Transfer | 6232835954 | IDIB000P198 |
| 151 | 934 | MANOJ SINGH | BALAM SINGH | 1115086935 | 16477 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 26 | 26 | - | 9,724 | 405 | 810 | - | 10,939 | 192 | 1,167 | 650 | 3,300 | 5,309 | 5,630 | Delhi | Bank Transfer | 1956101074229 | CNRB0001956 |
| 152 | 937 | RAJAN | LAKSHAMAN PRASAD | 1115086944 | 16481 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 5 | 5 | - | 1,870 | 78 | 156 | - | 2,104 | 37 | 224 | 125 | - | 386 | 1,718 | Delhi | Bank Transfer | 20338754332 | SBIN0003426 |
| 153 | 941 | KAVINDER KUMAR | NARENDER KUMAR | 1115086953 | 16484 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 7 | 7 | - | 2,618 | 109 | 218 | - | 2,945 | 52 | 314 | 175 | 2,404 | 2,945 | - | Delhi | Bank Transfer | 90262010146282 | SYNB0009026 |
| 154 | 940 | ROHIT KUMAR | TARA CHAND | 1115086950 | 16483 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 20 | 20 | - | 7,480 | 312 | 623 | - | 8,415 | 148 | 898 | 500 | 3,300 | 4,846 | 3,569 | Delhi | Bank Transfer | 307902010538484 | UBIN0530794 |

Register of Wages

Wage Period: **June-17**

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

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 155 | 930 | MUKESH | LAXMAN | 1115086920 | 16473 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 5 | 5 | - | 1,870 | 78 | 156 | - | 2,104 | 37 | 224 | 125 | 1,718 | 2,104 | - | Delhi | Bank Transfer | 02340110031704 | UCBA0000234 |
| 156 | 893 | GOURAV | BALVEER | 1115053178 | 16264 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 8 | 8 | - | 2,992 | 125 | 249 | - | 3,366 | 59 | 359 | 200 | - | 618 | 2,748 | Delhi | Bank Transfer | 52328100000386 | BARB0MOTINA |
| 157 | 928 | MOHAMMAD IKRAMUL | MD KALIM | 1115086910 | 16471 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 17 | 17 | - | 6,358 | 265 | 530 | - | 7,153 | 126 | 763 | 425 | 3,400 | 4,714 | 2,439 | Delhi | Bank Transfer | 90142180013770 | SYNB0009014 |
| 158 | 892 | ANKIT | KALLU | 1115053176 | 16263 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 1206104000056771 | IBKL0001206 |
| 159 | 947 | RAJ VIJAY SINGH CHAUHAN | NARESH SINGH CHAUHAN | 1115086981 | 16488 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 13 | 13 | - | 4,862 | 203 | 405 | - | 5,470 | 96 | 583 | 325 | 3,400 | 4,404 | 1,066 | Delhi | Bank Transfer | 0612394771 | KKBK0000205 |
| 160 | 936 | YOGESH | PURAN SINGH | 1115086942 | 16480 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | 3,400 | 5,022 | 3,814 | Delhi | Bank Transfer | 90242190000322 | SYNB0009024 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | 935 | VIVEK SHARMA | SHARVAN SHARMA | 1115086939 | 16479 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 19 | 19 | - | 7,106 | 296 | 592 | - | 7,994 | 140 | 853 | 475 | 3,400 | 4,868 | 3,126 | Delhi | Bank Transfer | 0120001500029480 | PUNB0012000 |
| 162 | 963 | GYAN PRATAP SINGH | SATYA PAL SINGH | 1115111810 | 16523 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 20273618073 | SBIN0016711 |
| 163 | 949 | PRIYANKA GIRI | SHYAM GIRI | 1115111793 | 16519 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 17 | 17 | - | 6,358 | 265 | 530 | - | 7,153 | 126 | 763 | 425 | 3,400 | 4,714 | 2,439 | Delhi | Bank Transfer | 4496001700038730 | PUNB0449600 |
| 164 | 957 | SHRAVAN KUMAR | DHURKHELI RAY | 1115111799 | 16520 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 21 | 21 | - | 7,854 | 328 | 654 | - | 8,836 | 155 | 942 | 525 | - | 1,622 | 7,214 | Delhi | Bank Transfer | 91212010035588 | SYNB0009121 |
| 165 | 960 | SANA | SHAMIM | 1115111806 | 16521 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 12 | 12 | - | 4,488 | 187 | 374 | - | 5,049 | 89 | 539 | 300 | - | 928 | 4,121 | Delhi | Bank Transfer | 32588633301 | SBIN0005918 |
| 166 | 962 | ROHAN KUMAR SINGH | RAJ KISHORE SINGH | 1115111807 | 16522 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 602410110007787 | BKID0006024 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 167 | 987 | AMIRUDDIN ANSARI | ABDUL RAZZAK ANSARI | 1115111917 | 16535 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 13 | 13 | - | 4,862 | 203 | 405 | - | 5,470 | 96 | 583 | 325 | - | 1,004 | 4,466 | Delhi | Bank Transfer | 06860100012543 | BARB0PUSARO |
| 168 | 971 | SANDEEP KASHYAP | DILIP | 1115111823 | 16527 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 13 | 13 | - | 4,862 | 203 | 405 | - | 5,470 | 96 | 583 | 325 | - | 1,004 | 4,466 | Delhi | Bank Transfer | 90262010152829 | SYNB0009026 |
| 169 | 970 | RAJNI | BISAN LAL | 1115111818 | 16526 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 10 | 10 | - | 3,740 | 156 | 312 | - | 4,208 | 74 | 449 | 250 | - | 773 | 3,435 | Delhi | Bank Transfer | 3604043164 | CBIN0284543 |
| 170 | 969 | NISHA MANRAL | DARSHAN SINGH MANRAL | 1115111815 | 16525 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 11 | 11 | - | 4,114 | 172 | 343 | - | 4,629 | 82 | 494 | 275 | - | 851 | 3,778 | Delhi | Bank Transfer | 2176108003981 | CNRB0002176 |
| 171 | 977 | POOJA | RAM ASHISH | 1115111853 | 16530 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 9 | 9 | - | 3,366 | 140 | 280 | - | 3,786 | 67 | 404 | 225 | - | 696 | 3,090 | Delhi | Bank Transfer | 33379887064 | SBIN0000736 |
| 172 | 978 | TANUJA | NARESH KUMAR | 1115111862 | 16531 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 9 | 9 | - | 3,366 | 140 | 280 | - | 3,786 | 67 | 404 | 225 | - | 696 | 3,090 | Delhi | Bank Transfer | 163910100040953 | ANDB0001639 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 173 | 979 | URMILA | RAJBIR SINGH | 1115111871 | 16532 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 10 | 10 | - | 3,740 | 156 | 312 | - | 4,208 | 74 | 449 | 250 | - | 773 | 3,435 | Delhi | Bank Transfer | 163910100040944 | ANDB0001639 |
| 174 | 980 | GEETA BHATNAGAR | NAGRAJ BHATNAGAR | 1115111882 | 16533 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 5 | 5 | - | 1,870 | 78 | 156 | - | 2,104 | 37 | 224 | 125 | - | 386 | 1,718 | Delhi | Bank Transfer | 50100189669 | ALLA0211105 |
| 175 | 989 | KAILASH PANDEY | RAM PRAKASH | 1115111948 | 16536 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 8 | 8 | - | 2,992 | 125 | 249 | - | 3,366 | 59 | 359 | 200 | - | 618 | 2,748 | Delhi | Bank Transfer | 35692074441 | SBIN0017231 |
| 176 | 973 | RAHUL YADAV | JAGVEER SINGH YADAV | 1115111832 | 16528 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 3 | 3 | - | 1,122 | 47 | 93 | - | 1,262 | 23 | 135 | 75 | - | 233 | 1,029 | Delhi | Bank Transfer | 27890100045275 | BARB0BHADEL |
| 177 | 974 | AMOL PASWAN | JAGVEER SINGH YADAV | 1115111843 | 16529 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 2 | 2 | - | 748 | 31 | 62 | - | 841 | 15 | 90 | 50 | - | 155 | 686 | Delhi | Bank Transfer | 27890100032069 | BARB0BHADEL |
| 178 | 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 |

Register of Wages

Wage Period: **June-17**

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 | 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 | | 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 | | | | | | |
| 179 | 198 | DINESH LAL | LACHIR RAM | 2213829994 | 4939 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 06860100011172 | BARB0PUSARO |
| 180 | 306 | SANJAY | LAL SINGH | 1114491527 | 5020 | COMMI9 | 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 | BARB0PUSARO |
| 181 | 413 | NEETA | OM PARKASH | 1114554302 | 5363 | COMMI9 | 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 |
| 182 | 543 | SURENDER SINGH | KARAN | 1114670937 | 5666 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 33108710244 | SBIN0001416 |
| 183 | 573 | PAWAN KUMAR | RAJ PAL SINGH | 1114793593 | 5807 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 25 | 25 | - | 9,350 | 390 | 779 | - | 10,519 | 185 | 1,122 | 625 | - | 1,932 | 8,587 | Delhi | Bank Transfer | 720210110001797 | BKID0007202 |
| 184 | 659 | VIJENDER | SUNDER LAL | 1114797141 | 5898 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 24 | 24 | - | 8,976 | 374 | 748 | - | 10,098 | 177 | 1,077 | 600 | - | 1,854 | 8,244 | Delhi | Bank Transfer | 030710100021152 | ANDB0000307 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 185 | 818 | SUNDAR | CHOTTE LAL | 1114939224 | 6210 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 23 | 23 | - | 8,602 | 359 | 717 | - | 9,678 | 170 | 1,032 | 575 | - | 1,777 | 7,901 | Delhi | Bank Transfer | 59067721439 | ALLA0211376 |
| 186 | 726 | REK BAHADUR | DURGA BAHADUR | 1114894667 | 6050 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 17 | 17 | - | 6,358 | 265 | 530 | - | 7,153 | 126 | 763 | 425 | - | 1,314 | 5,839 | Delhi | Bank Transfer | 06860100011177 | BARB0PUSARO |
| 187 | 787 | DILIP KUMAR | KAMTA SINGH | 1114924914 | 6190 | COMMI9 | 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 |
| 188 | 836 | DEVENDRA | HEVRAN SINGH | 1114955858 | 16192 | COMMI9 | 30 | 9,724 | - | 9,724 | - | - | 8 | 8 | - | 2,992 | 125 | 249 | - | 3,366 | 59 | 359 | 200 | - | 618 | 2,748 | Delhi | Bank Transfer | 38480100004789 | BARB0PEDEL |
| 189 | 924 | ASHISH KUMAR | NARESH KUMAR | 1115086901 | 16469 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 13 | 13 | - | 4,862 | 203 | 405 | - | 5,470 | 96 | 583 | 325 | - | 1,004 | 4,466 | Delhi | Bank Transfer | 51114082170 | SBBJ0010593 |
| 190 | 938 | ANIL KUMAR | PATIYA LAL | 1115086946 | 16478 | 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 | 153600700045189 | PUNB0153600 |

Register of Wages

Wage Period: **June-17**

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

| S. No. | S.No. in the register of workmen employed by | 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 | | 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 | | | | | | |
| 191 | 942 | SANJAY SINGH | DHAM SINGH | 1115086957 | 16485 | 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 | 601010510001734 | BKID0006010 |
| 192 | 944 | SHOBHA DEVI | PREM SINGH | 1115086958 | 16482 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 12 | 12 | - | 4,488 | 187 | 374 | - | 5,049 | 89 | 539 | 300 | - | 928 | 4,121 | Delhi | Bank Transfer | 406702010407560 | UBIN0540676 |
| 193 | 882 | VINAY | RAJESH SHARMA | 1115038493 | 16253 | Comm 9 | 30 | 9,724 | - | 9,724 | - | - | 22 | 22 | - | 8,228 | 343 | 685 | - | 9,256 | 162 | 987 | 550 | - | 1,699 | 7,557 | Delhi | Bank Transfer | 20313721757 | SBIN0006563 |
| 194 | 948 | BHANU | CHANDER PRAKASH | 1115087009 | 16489 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 16 | 16 | - | 5,984 | 250 | 498 | - | 6,732 | 118 | 718 | 400 | - | 1,236 | 5,496 | Delhi | Bank Transfer | 4166000400076048 | PUNB0416600 |
| 195 | 992 | MOHAN CHANDRA ARYA | TEJ RAM | 111511959 | 16537 | STEWARD | 30 | 9,724 | - | 9,724 | - | - | 10 | 10 | - | 3,740 | 156 | 312 | - | 4,208 | 74 | 449 | 250 | - | 773 | 3,435 | Delhi | Bank Transfer | 098501525134 | ICIC000985 |
| T O T A L | | | | | | | | | | | | | | 3,898.0 | | 15,91,866.0 | 61,330.0 | 1,22,538.0 | - | 1775734 | 29050 | 174975 | 97,450 | 33,083 | 334558 | 1441176 | | | | |

TRUE