

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Of Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | | |
|--------|--|------------------|------------------------|------------|--------------|-------------|--------------|-----------|-------|--------|---------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-------|-----------------|-----------------|------------------|---|---------------------------|------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2001 | SURENDER | GOKUL PARSAD | N.A | N.A | EXECUTIVE | 30 | 22,000 | 4,000 | 26,000 | - | - | 26 | 26 | - | 22,000 | 4,000 | - | - | 26,000 | - | - | - | - | - | - | 26,000 | Delhi | Bank Transfer | 0117053000062931 | SIBL0000117 |
| 2 | 699 | MUNA MAHMOUD | M.A AUDAAL | N.A | N.A | CHEF | 30 | 24,200 | - | 24,200 | - | - | 20 | 20 | - | 18,615 | - | 775 | - | 19,390 | - | - | 600 | - | 600 | 18,790 | Delhi | Cheque Payment | 0 | 0 | |
| 3 | 1216 | KUBER SINGH | CHANDAN SINGH | N.A | N.A | CDP | 30 | 24,200 | - | 24,200 | - | - | 25 | 25 | - | 23,269 | - | 969 | - | 24,238 | - | - | 750 | 4,000 | 4,750 | 19,488 | Delhi | Bank Transfer | 06860100011181 | BARBOPUSARO | |
| 4 | 1217 | ASHOK KUMAR | RAMPAL SINGH | N.A | N.A | CDP | 30 | 24,200 | - | 24,200 | - | - | 25 | 25 | - | 23,269 | - | 969 | - | 24,238 | - | - | 750 | - | 750 | 23,488 | Delhi | Bank Transfer | 1123000100117764 | PUNB0112300 | |
| 5 | 1093 | AMIT KUMAR | ASHOK KUMAR | N.A | N.A | CDP | 30 | 24,200 | - | 24,200 | - | - | 20 | 20 | - | 18,615 | - | 775 | - | 19,390 | - | - | 600 | - | 600 | 18,790 | Delhi | Bank Transfer | 038601527120 | ICIC0003888 | |
| 6 | 1328 | OM PRAKASH | CHAUDHARY SATPAL SINGH | 1115544487 | 101460299692 | CDP | 30 | 24,200 | - | 24,200 | - | - | 25 | 25 | - | 23,269 | - | 969 | - | 24,238 | - | - | 750 | - | 750 | 23,488 | Delhi | Bank Transfer | 50100134305370 | HDFC0000090 | |
| 7 | 1003 | ASHISH | SHRI BHOPAL RAM | 1114939226 | 101026208545 | SUPERVISOR | 30 | 12,870 | 4,092 | 16,962 | - | - | 26 | 26 | - | 12,870 | 4,092 | 536 | - | 17,498 | 307 | 1,544 | 780 | - | 2,631 | 14,867 | Delhi | Bank Transfer | 164001506838 | ICIC0001640 | |
| 8 | 619 | SHYAM SINGH | SHOBAN SINGH | 1115076833 | 100909534243 | COMM11 | 30 | 15,190 | 1,772 | 16,962 | - | - | 26 | 26 | - | 15,190 | 1,772 | 633 | - | 17,595 | 308 | 1,823 | 780 | - | 2,911 | 14,684 | Delhi | Bank Transfer | 171700101002876 | CORP0001717 | |
| 9 | 997 | SONU | NAND RAM | 1115136238 | 101153307737 | COMM13 | 30 | 15,190 | 1,772 | 16,962 | - | - | 26 | 26 | - | 15,190 | 1,772 | 633 | - | 17,595 | 308 | 1,823 | 780 | - | 2,911 | 14,684 | Delhi | Bank Transfer | 06860100011397 | BARBOPUSARO | |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|--------------------|---------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 221 | PANKAJ KUMAR | OM PARKASH | 1114474934 | 100478367028 | COMM12 | 30 | 15,190 | 1,772 | 16,962 | - | - | 14 | 14 | - | 8,179 | 954 | 341 | - | 9,474 | 166 | 981 | 420 | - | 1,567 | 7,907 | Delhi | Bank Transfer | 316104000013518 | IBKL0000316 |
| 11 | 1264 | KUBER SINGH | JASOD SINGH | 1115437693 | 101390126039 | COMM11 | 30 | 15,190 | 1,772 | 16,962 | - | - | 25 | 25 | - | 14,606 | 1,704 | 609 | - | 16,919 | 297 | 1,753 | 750 | - | 2,800 | 14,119 | Delhi | Bank Transfer | 603010310001823 | BKID0006030 |
| 13 | 1240 | AMRISH SINGH BISHT | DAMODAR SINGH BISHT | 1115399019 | 101364937672 | Comm12 | 30 | 14,650 | 2,312 | 16,962 | - | - | 26 | 26 | - | 14,650 | 2,312 | 610 | - | 17,572 | 308 | 1,758 | 780 | - | 2,846 | 14,726 | Delhi | Bank Transfer | 051791800004033 | YESB0000517 |
| 14 | 669 | ANAND SINGH | INDER SINGH DANGWAL | 1114852637 | 100897683744 | COMM12 | 30 | 14,650 | 2,312 | 16,962 | - | - | 26 | 26 | - | 14,650 | 2,312 | 610 | - | 17,572 | 308 | 1,758 | 780 | - | 2,846 | 14,726 | Delhi | Bank Transfer | 1988000102921085 | PUNB0108800 |
| 15 | 1325 | VIKRAM SINGH RANA | SHYAM JEE THIRPATI | 1114474925 | 100478878806 | COMM12 | 30 | 14,650 | 2,312 | 16,962 | - | - | 23 | 23 | - | 12,960 | 2,045 | 539 | - | 15,544 | 273 | 1,555 | 690 | - | 2,518 | 13,026 | Delhi | Bank Transfer | 06860100011240 | BARBOPUSARO |
| 16 | 1322 | MAHIPAL SINGH | CHANDAN SINGH | 1115491146 | 101425810583 | COMM13 | 30 | 13,840 | 1,560 | 15,400 | - | - | 25 | 25 | - | 13,308 | 1,500 | 555 | - | 15,363 | 269 | 1,597 | 750 | - | 2,616 | 12,747 | Delhi | Bank Transfer | 06860100011165 | BARBOPUSARO |
| 17 | 1313 | RAMPAL SINGH | GOVIND SINGH | 1115474669 | 101415539983 | COMM13 | 30 | 13,840 | 1,560 | 15,400 | - | - | 17 | 17 | - | 9,049 | 1,020 | 377 | - | 10,446 | 183 | 1,086 | 510 | - | 1,779 | 8,667 | Delhi | Bank Transfer | 026391800007882 | YESB0000263 |
| 18 | 197 | KUBER SINGH SIRAL | MANGAL SINGH | 1114474740 | 100478201026 | COMM19 | 30 | 11,830 | 3,570 | 15,400 | - | - | 12 | 12 | - | 5,460 | 1,648 | 228 | - | 7,336 | 129 | 655 | 360 | - | 1,144 | 6,192 | Delhi | Bank Transfer | 06860100011246 | BARBOPUSARO |
| 19 | 1266 | VIKAS RAM | MOHAN SINGH | 1115437713 | 101390127178 | STEWARD | 30 | 10,764 | 3,236 | 14,000 | - | - | 26 | 26 | - | 10,764 | 3,236 | 449 | - | 14,449 | 253 | 1,292 | 780 | - | 2,325 | 12,124 | Delhi | Bank Transfer | 37477497573 | SBIN0006814 |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|---------------------|-----------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|--------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 932 | OMPRAKASH | NATHILAL | 1115086928 | 10111951279 | STEWARD | 30 | 10,764 | 3,236 | 14,000 | - | - | 26 | 26 | - | 10,764 | 3,236 | 449 | - | 14,449 | 253 | 1,292 | 780 | - | 2,325 | 12,124 | Delhi | Bank Transfer | 91102010005919 | SYNB00091110 |
| 21 | 1215 | SANJAY KUMAR | ANAND MANI | 1115577957 | 101350769580 | Comm7 | 30 | 10,764 | 3,236 | 14,000 | - | - | 26 | 26 | - | 10,764 | 3,236 | 449 | - | 14,449 | 253 | 1,292 | 780 | - | 2,325 | 12,124 | Delhi | Bank Transfer | 06860100012550 | BARB0PUSARO |
| 22 | 1290 | VISHAL PANDEY | GYAN PRASAD PANDEY | 1115455898 | 101402781183 | Comm7 | 30 | 10,764 | 3,236 | 14,000 | - | - | 26 | 26 | - | 10,764 | 3,236 | 449 | - | 14,449 | 253 | 1,292 | 780 | - | 2,325 | 12,124 | Delhi | Bank Transfer | 91952600004288 | SYNB0009195 |
| 23 | 1318 | KAILASH CHANDRA | KRISHNA NAND NAUTIYAL | 1115491118 | 101425812415 | Comm7 | 30 | 10,764 | 3,236 | 14,000 | - | - | 24 | 24 | - | 9,936 | 2,987 | 414 | - | 13,337 | 234 | 1,192 | 720 | - | 2,146 | 11,191 | Delhi | Bank Transfer | 2881108000871 | CNRB0002881 |
| 24 | 1025 | SHIVDARSH SHARMA | RAGHUVEER SHARMA | 1115168370 | 101182703130 | STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 25 | 25 | - | 10,350 | 4,458 | 432 | - | 15,240 | 267 | 1,242 | 750 | - | 2,259 | 12,981 | Delhi | Bank Transfer | 000701655331 | ICIC0000007 |
| 25 | 755 | PRALAYA | SUKH DEV MAITY | 1114916100 | 100956305145 | SR. STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 22 | 22 | - | 9,108 | 3,923 | 380 | - | 13,411 | 235 | 1,093 | 660 | - | 1,988 | 11,423 | Delhi | Bank Transfer | 06860100011157 | BARB0PUSARO |
| 26 | 419 | DHEERAJ SINGH MEHRA | FAKEER SINGH | 1114554325 | 100477815243 | SR. STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 26 | 26 | - | 10,764 | 4,636 | 449 | - | 15,849 | 278 | 1,292 | 780 | - | 2,350 | 13,499 | Delhi | Bank Transfer | 0117053000058204 | SIBL0000117 |
| 27 | 797 | GULSHAN | HARBANS LAL | 1114939210 | 101026169300 | STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 24 | 24 | - | 9,936 | 4,279 | 414 | - | 14,629 | 257 | 1,192 | 720 | - | 2,169 | 12,460 | Delhi | Bank Transfer | 18450100010435 | FDRL0001845 |
| 28 | 141 | PARMOD KUMAR | RAJ KUMAR | 1114473151 | 100478478683 | STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 26 | 26 | - | 10,764 | 4,636 | 449 | - | 15,849 | 278 | 1,292 | 780 | - | 2,350 | 13,499 | Delhi | Bank Transfer | 06860100012336 | BARB0PUSARO |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|----------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 824 | SANDEEP KUMAR | PRADEEP KUMAR | 1114955637 | 101000773462 | STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 24 | 24 | - | 9,936 | 4,279 | 414 | - | 14,629 | 257 | 1,192 | 720 | - | 2,169 | 12,460 | Delhi | Bank Transfer | 90242210006403 | SYNB0009024 |
| 30 | 1019 | PANKAJ KANDPAL | NARAYAN DATT KANDPAL | 1115155151 | 101168617506 | STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 26 | 26 | - | 10,764 | 4,636 | 449 | - | 15,849 | 278 | 1,292 | 780 | - | 2,350 | 13,499 | Delhi | Bank Transfer | 786800150003994 | PUNB0786800 |
| 31 | 681 | NEHA PARVEEN | NIHALUDDIN | 1114852678 | 100964175869 | STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 26 | 26 | - | 10,764 | 4,636 | 449 | - | 15,849 | 278 | 1,292 | 780 | - | 2,350 | 13,499 | Delhi | Bank Transfer | 06860100012538 | BARB0PUSARO |
| 32 | 736 | AJAY | SHARWAN KUMAR | 1114916233 | 100956303372 | STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 25 | 25 | - | 10,350 | 4,458 | 432 | - | 15,240 | 267 | 1,242 | 750 | - | 2,259 | 12,981 | Delhi | Bank Transfer | 33521050976 | SBIN0020918 |
| 33 | 295 | MAHENDER SINGH | RAJENDER | 1114491614 | 100478491326 | SR.STEWARD | 30 | 10,764 | 4,636 | 15,400 | - | - | 25 | 25 | - | 10,350 | 4,458 | 432 | - | 15,240 | 267 | 1,242 | 750 | - | 2,259 | 12,981 | Delhi | Bank Transfer | 06860100012951 | BARB0PUSARO |
| 34 | 107 | VIVEK KUMAR | RAM | 1114471929 | 100478518455 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 19 | 19 | - | 7,673 | 2,558 | 320 | - | 10,551 | 185 | 921 | 570 | - | 1,676 | 8,875 | Delhi | Bank Transfer | 06860100012765 | BARB0PUSARO |
| 35 | 121 | MANJU | DEVANDER | 1114473092 | 100477765123 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 06860100011163 | BARB0PUSARO |
| 36 | 130 | MANOJ KUMAR | BATA LAL | 1114473114 | 10047633250 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 06860100011393 | BARB0PUSARO |
| 37 | 150 | SUBHASH | DINESH CHANDER | 1114473200 | 10047792492 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 06860100012645 | BARB0PUSARO |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **BLK Hospital
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| S. No. | S.No. in the register of workmen employed by | Name of Employee | Father's Name | ESI No | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|----------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 166 | LAL SINGH RAWAT | RAM SINGH | 1114473268 | 100478552346 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 06860100012958 | BARBOPUSARO |
| 39 | 198 | DINESH LAL | LACHIR RAM | 2213829994 | 100478098150 | COMM19 | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 06860100011172 | BARBOPUSARO |
| 40 | 237 | RAJNI | JAGRAM | 1114472059 | 100477955259 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 5462500101252301 | KARB0000546 |
| 41 | 322 | MAHENDRA SINGH | MANGAR SINGH | 1114510027 | 100478201768 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 06551000006961 | PSIB0000655 |
| 42 | 350 | RAMEEZ RAMEEZ | SHAHZAD | 1114544623 | 100481458823 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 18 | 18 | - | 7,269 | 2,423 | 303 | - | 9,995 | 175 | 872 | 540 | - | 1,587 | 8,408 | Delhi | Bank Transfer | 34789813256 | SBIN0004741 |
| 43 | 451 | ANURADHA | HARVINDER SINGH | 1114570570 | 100474719706 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 24 | 24 | - | 9,692 | 3,231 | 404 | - | 13,327 | 234 | 1,163 | 720 | - | 2,117 | 11,210 | Delhi | Bank Transfer | 0604001700068174 | PUNB0060400 |
| 44 | 607 | PREETI | SHRI MOHAR PAL SINGH | 1114734737 | 100691607539 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 08981000204112 | PSIB0000898 |
| 45 | 639 | JAMUNA | BRIJESH SASODIA | 1114797087 | 100901692823 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 23 | 23 | - | 9,288 | 3,096 | 387 | - | 12,771 | 224 | 1,115 | 690 | - | 2,029 | 10,742 | Delhi | Bank Transfer | 10210110046876 | UCBA0001021 |
| 46 | 659 | VIJENDER | SUNDER LAL | 1114797141 | 100911668247 | COMM19 | 30 | 10,500 | 3,500 | 14,000 | - | - | 17 | 17 | - | 6,865 | 2,288 | 286 | - | 9,439 | 166 | 824 | 510 | - | 1,500 | 7,939 | Delhi | Bank Transfer | 030710100021152 | ANDB0000307 |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | | |
|--------|--|------------------|----------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|---------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | 673 | ROSHAN | ASHOK KUMAR | 1114852648 | 100907806002 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 0124000100025371 | PUNB0012400 | |
| 48 | 726 | REK BAHADUR | DURGA BAHADUR | 1114894667 | 100936919800 | COMM19 | 30 | 10,500 | 3,500 | 14,000 | - | - | 24 | 24 | - | 9,692 | 3,231 | 404 | - | 13,327 | 234 | 1,163 | 720 | - | 2,117 | 11,210 | Delhi | Bank Transfer | 06860100011177 | BARB0PUSARO | |
| 49 | 771 | AARTI | NARESH KUMAR MAHAJAN | 1114916173 | 100956305289 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 5801101001710 | CNRB0005801 | |
| 50 | 831 | UMESH KUMAR | UPENDER SHARMA | 1114955773 | 101000773539 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 084100101004740 | CORP0000841 | |
| 51 | 859 | JEEVAT | CHENARU RAM | 1115038470 | 101061794504 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 06860100011233 | BARB0PUSARO | |
| 52 | 860 | DEEPANSHI | BANTY THAKUR | 1115038471 | 101061794472 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 50391848087 | ALLA0212233 | |
| 53 | 899 | DINESH KUMAR | RAM SWARATH | 1115053183 | 101076467768 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Delhi | Bank Transfer | 9006210066316 | SYNB0009006 |
| 54 | 915 | SONI | VISHAL | 1115066560 | 101093059591 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 1501001500052538 | PUNB0150100 | |
| 55 | 920 | PRINCE | ASHOK PRASAD | 1115066574 | 101093059602 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 24 | 24 | - | 9,692 | 3,231 | 404 | - | 13,327 | 234 | 1,163 | 720 | - | 2,117 | 11,210 | Delhi | Bank Transfer | 601545737 | IDIB000W006 | |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | | |
|--------|--|--------------------|---------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|----------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 927 | VIKAS KUMAR | VINOD KUMAR | 1115086905 | 10111951222 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 3189597167 | CBIN0280017 | |
| 57 | 935 | VIVEK SHARMA | SHARVAN SHARMA | 1115086939 | 10111951515 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 0120001500029480 | PUNB0012000 | |
| 58 | 938 | ANIL KUMAR | PATIYA LAL | 1115086946 | 10111951504 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 1536001700045189 | PUNB0153600 | |
| 59 | 940 | ROHIT KUMAR | TARA CHAND | 1115086950 | 10111951558 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 16 | 16 | - | 6,462 | 2,154 | 269 | - | 8,885 | 156 | 775 | 480 | - | 1,411 | 7,474 | Delhi | Bank Transfer | 307902010538484 | UBIN0530794 | |
| 60 | 980 | GEETA BHATNAGAR | NAGRAJ BHATNAGAR | 1115111882 | 10126316403 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 50100189669 | ALLA0211105 | |
| 61 | 987 | AMIRUDDIN ANSARI | ABDUL RAZZAK ANSARI | 1115111917 | 10126316426 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Delhi | Bank Transfer | 06860100012543 | BARB0PUSARO |
| 62 | 989 | KAILASH PANDEY | RAM PRAKASH | 1115111948 | 10126316435 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 35692074441 | SBIN0017231 | |
| 63 | 992 | MOHAN CHANDRA ARYA | TEJ RAM | 1115111959 | 10126316442 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 098501525134 | ICTC0000985 | |
| 64 | 1013 | GANPAT RAM | RAM PALAT | 1115155120 | 101168617466 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 14 | 14 | - | 5,654 | 1,885 | 236 | - | 7,775 | 137 | 678 | 420 | - | 1,235 | 6,540 | Delhi | Bank Transfer | 34681963973 | SBIN00007836 | |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | | |
|--------|--|------------------|----------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65 | 1032 | DEENDYAL KUMAR | DHEERAJ KUMAR | 1115168409 | 101182703182 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 60901011000292 | BKID0006090 | |
| 66 | 1038 | ISHANT | TEJ VEER SINGH | 1115168426 | 101182703646 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 3638048324 | CBIN0280315 | |
| 67 | 1060 | MAKDUM | MAKSOOD | 1115203777 | 101213397574 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 34092387599 | SBIN0001758 | |
| 68 | 1068 | PREETI | RAJBIR | 1115223779 | 101232513455 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Delhi | Bank Transfer | 20261772516 | SBIN0000736 |
| 69 | 1069 | ANJALI | RAM CHANDER RAM | 1115223789 | 101232513464 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 602410510000712 | BKID0006024 | |
| 70 | 1070 | SUNIL KUMAR | SURESH KUMAR | 1115223871 | 101232513472 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 0604001500076458 | PUNB0060400 | |
| 71 | 1074 | PUJA KUMARI | SATYANARA YAN THAKUR | 1115223934 | 101232513515 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 18 | 18 | - | 7,269 | 2,423 | 303 | - | 9,995 | 175 | 872 | 540 | - | 1,587 | 8,408 | Delhi | Bank Transfer | 0604001700121374 | PUNB0060400 | |
| 72 | 1080 | RAVIKANT SHARMA | KOMAL SHARMA | 1115223989 | 101232513953 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 4753001500062519 | PUNB0475300 | |
| 73 | 1089 | SHIVANI VERMA | RAMESH VERMA | 1115236650 | 101241202025 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 23 | 23 | - | 9,288 | 3,096 | 387 | - | 12,771 | 224 | 1,115 | 690 | - | 2,029 | 10,742 | Delhi | Bank Transfer | 0604000101605254 | PUNB0060400 | |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|----------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 74 | 1090 | RAJENDRA PRASAD | BHAGIRATH RAM | 1115236651 | 101241220239 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 21 | 21 | - | 8,481 | 2,827 | 354 | - | 11,662 | 205 | 1,018 | 630 | - | 1,853 | 9,809 | Delhi | Bank Transfer | 600610100056840 | BKID0006006 |
| 75 | 1094 | ANJALI | SANT RAM | 1115236654 | 101241220241 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 213500101050138 | CORP0002135 |
| 76 | 1101 | SUBHASH | LAHORI | 1115259424 | 101217987222 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 18 | 18 | - | 7,269 | 2,423 | 303 | - | 9,995 | 175 | 872 | 540 | - | 1,587 | 8,408 | Delhi | Bank Transfer | 055110007956 | BKDN0710351 |
| 77 | 1108 | HEENA | JAGDISH PRASAD | 1115272543 | 101273030301 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 21290100038714 | BARB0TRDPAT |
| 78 | 1110 | MUNNI | VEER PAL SINGH | 1115272592 | 101273030329 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 24 | 24 | - | 9,692 | 3,231 | 404 | - | 13,327 | 234 | 1,163 | 720 | - | 2,117 | 11,210 | Delhi | Bank Transfer | 1518000101073304 | PUNB0151800 |
| 79 | 1117 | MITHULAL | RAM AWADH | 1115272590 | 101273030386 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 37602839110 | SBIN0001280 |
| 80 | 1121 | PRINCE | VED KISHORE | 1115286937 | 101284678008 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 13 | 13 | - | 5,250 | 1,750 | 219 | - | 7,219 | 127 | 630 | 390 | - | 1,147 | 6,072 | Delhi | Bank Transfer | 6092660331 | IDIB000C139 |
| 81 | 1125 | SURENDRA KUMAR | BANABARI | 1115286965 | 101284678031 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 06860100015176 | BARB0PUSARO |
| 82 | 1127 | BEENA | PREM CHAND | 1115286983 | 101284678054 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 24 | 24 | - | 9,692 | 3,231 | 404 | - | 13,327 | 234 | 1,163 | 720 | - | 2,117 | 11,210 | Delhi | Bank Transfer | 31645459041 | SBIN0006064 |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|-----------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-------|-----------------|-----------------|------------------|---|---------------------------|--------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 83 | 1137 | LAXMI | KISHORI LAL | 1115310443 | 101276222363 | Comm9 | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 084900101010952 | CORP0000849 |
| 84 | 1141 | BIJENDER PAL | HAR DASS | 1115310522 | 101299952518 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 236710100016017 | ANDB00002367 |
| 85 | 1147 | LATASHA | PARBHUDAY AL | 1115310575 | 101299952556 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 38302490988 | SBIN0001275 |
| 86 | 1154 | POOJA KUMARI | NAND KISHOR CHAUDHARY | 1115330544 | 101316013536 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 24 | 24 | - | 9,692 | 3,231 | 404 | - | 13,327 | 234 | 1,163 | 720 | - | 2,117 | 11,210 | Delhi | Bank Transfer | 3075001500017876 | PUNB0307500 |
| 87 | 1158 | RAVEENA | NAR SINGH | 1115330549 | 101316013562 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 410115500010451 | KVBL0004101 |
| 88 | 1160 | AMIT KUMAR | SHER SINGH | 1115330553 | 101316013589 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 7612227337 | KKBK00004608 |
| 89 | 1162 | ASHISH SINGH | SURENDRA SINGH | 1115330556 | 101292044323 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | 1,260 | 3,553 | 10,885 | Delhi | Bank Transfer | 1161104000081263 | IBKL0001161 |
| 90 | 1173 | NARENDER KUMAR | RAMJI LAL | 1115330569 | 101316015623 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 6253192756 | IDIB000N139 |
| 91 | 1176 | CHETAN | MANGTU | 1115355580 | 101335119038 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 23 | 23 | - | 9,288 | 3,096 | 387 | - | 12,771 | 224 | 1,115 | 690 | - | 2,029 | 10,742 | Delhi | Bank Transfer | 4889101006583 | CNRB0004889 |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|--------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 92 | 1178 | SURAJ SINGH | BISHAN SINGH | 1115355594 | 10133519055 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 0619001500045195 | PUNB0061900 |
| 93 | 1183 | VARSHA | RAJ KUMAR | 1115355640 | 10133519103 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Bank Transfer | 0604001500068848 | PUNB0060400 |
| 94 | 1186 | PRINCE RAJ | ARUN SINGH | 1115355660 | 10133519126 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 609010110007361 | BKID0006090 |
| 95 | 1187 | MEENAKSHI RANA | GOVIND SINGH RANA | 1115355593 | 10133519135 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 20 | 20 | - | 8,077 | 2,692 | 337 | - | 11,106 | 195 | 969 | 600 | - | 1,764 | 9,342 | Delhi | Bank Transfer | 438291661 | IDIB000N022 |
| 96 | 1188 | SAJIYA | ANWAR | 1115355601 | 10133519142 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 20 | 20 | - | 8,077 | 2,692 | 337 | - | 11,106 | 195 | 969 | 600 | - | 1,764 | 9,342 | Delhi | Bank Transfer | 0130001500038643 | PUNB0013000 |
| 97 | 1189 | BHAWANA | BAL KISHAN | 1115355610 | 10133519157 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 24 | 24 | - | 9,692 | 3,231 | 404 | - | 13,327 | 234 | 1,163 | 720 | - | 2,117 | 11,210 | Delhi | Bank Transfer | 33642526824 | SBIN0006064 |
| 98 | 1190 | MOHIT KUMAR | YATENDER PAL SINGH | 1115355624 | 10133519161 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 0604001500119597 | PUNB0060400 |
| 99 | 1196 | PRAHLAD SINGH | BEG RAJ | 1115355662 | 10133519600 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | 150 | 2,443 | 11,995 | Delhi | Bank Transfer | 5582500100338201 | KARB0000558 |
| 100 | 1200 | PREETI | RAJKUMAR | 1115377826 | 101350769669 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 20 | 20 | - | 8,077 | 2,692 | 337 | - | 11,106 | 195 | 969 | 600 | - | 1,764 | 9,342 | Delhi | Cheque Payment | | |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|---------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | 1207 | MONIKA | ASHOK KUMAR | 1115377898 | 101350769630 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 15 | 15 | - | 6,058 | 2,019 | 253 | - | 8,330 | 146 | 727 | 450 | - | 1,323 | 7,007 | Delhi | Bank Transfer | 33315582751 | SBIN0000737 |
| 102 | 1213 | FAIZAN KHAN | HARUN KHAN | 1115377932 | 101248506649 | Comm9 | 30 | 10,500 | 3,500 | 14,000 | - | - | 12 | 12 | - | 4,846 | 1,615 | 202 | - | 6,663 | 117 | 582 | 360 | - | 1,059 | 5,604 | Delhi | Bank Transfer | 32497075427 | SBIN0003195 |
| 103 | 1214 | VIKAS | RAMESH | 1115377946 | 101350769607 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 7 | 7 | - | 2,827 | 942 | 118 | - | 3,887 | 69 | 339 | 210 | - | 618 | 3,269 | Delhi | Bank Transfer | 312400101001034 | CORP0003124 |
| 104 | 1222 | SUNITA | LAXMI KANT | 1115378047 | 101350769648 | UTILITY | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | 150 | 2,443 | 11,995 | Delhi | Bank Transfer | 5462500101761501 | KARB0000546 |
| 105 | 1225 | POOJA | GAGAN DEV | 1115398818 | 101364936837 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 357102010057602 | UBIN0535711 |
| 106 | 1228 | JYOTI | MUNNI LAL | 1115398875 | 101364937714 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 31906479834 | SBIN0001421 |
| 107 | 1232 | KM SONAM BHARTI | PYARELAL | 1115398939 | 101195022464 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 35106819283 | SBIN0000168 |
| 108 | 1233 | NEHA | RISHI PAL | 1115398946 | 101364936863 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 33120034030 | SBIN0004844 |
| 109 | 1235 | PRASHANT | BHUPENDER | 1115398963 | 101364937746 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 08441000034417 | PSIB0000010 |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 110 | 1238 | MD. ADIL | MUMTAZ ALAM | 1115399009 | 101364936859 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 5582500100685301 | KARB0000558 |
| 111 | 1241 | MANOJ SINGH | KUNDAN SINGH | 1115414811 | 101374879595 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 23 | 23 | - | 9,288 | 3,096 | 387 | - | 12,771 | 224 | 1,115 | 690 | - | 2,029 | 10,742 | Delhi | Bank Transfer | 1522000100399165 | PUNB0152200 |
| 112 | 1242 | ARPIT KUMAR | DYA SHANKAR DUBE | 1115414815 | 101374879582 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 0590001700046028 | PUNB0059000 |
| 113 | 1250 | MD. ARIF | MD. YAMIN | 1115414864 | 101374879548 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 24 | 24 | - | 9,692 | 3,231 | 404 | - | 13,327 | 234 | 1,163 | 720 | - | 2,117 | 11,210 | Delhi | Bank Transfer | 606410110002399 | BKID0006064 |
| 114 | 1251 | DEVENDRA | HEVRAN SINGH | 1114955858 | 101000773502 | COMM19 | 30 | 10,500 | 3,500 | 14,000 | - | - | 21 | 21 | - | 8,481 | 2,827 | 354 | - | 11,662 | 205 | 1,018 | 630 | - | 1,853 | 9,809 | Delhi | Bank Transfer | 38480100004789 | BARB01PEDEL |
| 115 | 1259 | PREETY | DHARMPAL SINGH | 1115437672 | 101390126104 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 25 | 25 | - | 10,096 | 3,365 | 421 | - | 13,882 | 243 | 1,212 | 750 | - | 2,205 | 11,677 | Delhi | Bank Transfer | 1171001501231551 | PUNB0117100 |
| 116 | 1268 | MOHIT | CHANDAN PRAKASH | 1115437740 | 101390127132 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 22 | 22 | - | 8,885 | 2,962 | 371 | - | 12,218 | 214 | 1,066 | 660 | - | 1,940 | 10,278 | Delhi | Cheque Payment | | |
| 117 | 1271 | PAPPU KUMAR | ANARUDHDA YADAV | 1115438284 | 101390127204 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 23 | 23 | - | 9,288 | 3,096 | 387 | - | 12,771 | 224 | 1,115 | 690 | - | 2,029 | 10,742 | Delhi | Bank Transfer | 0367101205153 | CNRB0000367 |
| 118 | 1281 | VIPIN KUMAR | RAMVARAN | 1115454808 | 101401771239 | Steward | 30 | 10,500 | 3,500 | 14,000 | - | - | 17 | 17 | - | 6,865 | 2,288 | 286 | - | 9,439 | 166 | 824 | 510 | - | 1,500 | 7,939 | Delhi | Bank Transfer | 256501000003836 | IOBA0002565 |

Register of Wages

Wage Period: **June-19**

FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**

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

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

Nature & Address of Principal Employer : **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 | UAN Number | Designation | Monthly Days | Wage Rate | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | H.R.A | Leave Salary | Amount of Wages | | Deductions | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|-----------------------|----------------------|------------|--------------|-------------|--------------|-----------|-------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|-----------------|--------|------------|-------|------|-----|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Basic | H.R.A | Total | | | | | | | | | Arrears | Total | ESIC | EPF | FOOD | Adv | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 119 | 1282 | SUSHIL KUMAR INDORIA | OM PRAKASH INDORIA | 1115454811 | 101401771225 | Steward | 30 | 10,500 | 3,500 | 14,000 | - | - | 23 | 23 | - | 9,288 | 3,096 | 387 | - | 12,771 | 224 | 1,115 | 690 | - | 2,029 | 10,742 | Delhi | Bank Transfer | 61225653949 | SBIN0031851 |
| 120 | 1283 | SAMBHU RAM | HAKKAR RAM | 1115454815 | 101401771315 | Comm9 | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 0153000110102291 | PUNB0015300 |
| 121 | 1286 | SEEMA KUMARI | SUKHRAM | 1115454823 | 101401771241 | Steward | 30 | 10,500 | 3,500 | 14,000 | - | - | 23 | 23 | - | 9,288 | 3,096 | 387 | - | 12,771 | 224 | 1,115 | 690 | - | 2,029 | 10,742 | Delhi | Bank Transfer | 32674119467 | SBIN0008120 |
| 122 | 1291 | NISHA MANRAL | DARSHAN SINGH MANRAL | 1115111815 | 101401809615 | Steward | 30 | 10,500 | 3,500 | 14,000 | - | - | 12 | 12 | - | 4,846 | 1,615 | 202 | - | 6,663 | 117 | 582 | 360 | - | 1,059 | 5,604 | Delhi | Cheque Payment | 0 | 0 |
| 123 | 1293 | ASHISH KUMAR | RADHESHYA M | 1115455206 | 101401809604 | Steward | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 1206104000057318 | IBKL0001206 |
| 124 | 1302 | AJAY KUMAR | CHAMEL SINGH | 1115474509 | 101415540601 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 20312293120 | SBIN0015976 |
| 125 | 1305 | DEEPAK SINGH BHANDARI | B S BHANDARI | 1115474563 | 101357828121 | COMM19 | 30 | 10,500 | 3,500 | 14,000 | - | - | 9 | 9 | - | 3,635 | 1,212 | 152 | - | 4,999 | 88 | 436 | 270 | - | 794 | 4,205 | Delhi | Bank Transfer | 50100137359610 | HDFC0002072 |
| 126 | 1309 | RISHIKESH | BRAHMDEV | 1115474617 | 101415539954 | Utility | 30 | 10,500 | 3,500 | 14,000 | - | - | 26 | 26 | - | 10,500 | 3,500 | 438 | - | 14,438 | 253 | 1,260 | 780 | - | 2,293 | 12,145 | Delhi | Bank Transfer | 6747476363 | IDIB000W006 |
| 127 | 1319 | LUCKY | DURGA PRASAD | 1115491128 | 101425810596 | STEWARD | 30 | 10,500 | 3,500 | 14,000 | - | - | 23 | 23 | - | 9,288 | 3,096 | 387 | - | 12,771 | 224 | 1,115 | 690 | - | 2,029 | 10,742 | Delhi | Bank Transfer | 1513537694 | KKBC0004621 |

