

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv						
1	813	SUNIL KUMAR	SIDDHARTH KUMAR	0	0	BAKERY CHEF	31	25,000	-	25,000	-	-	26	26	-	25,000	-	-	-	25,000	-	-	650	-	650	24,350	Delhi	Bank Transfer	36189375795	SBIN0007895
2	699	MUNA MAHNOUD	M.A AUDAAL	N.A.	N.A.	CHEF	31	27,000	-	27,000	-	-	25	25	-	25,962	-	-	-	25,962	-	-	625	-	625	25,337	Delhi	Cheque Payment	0	0
3	2001	SURENDER	GOKUL PARSAD	N/A	N/A	EXECUTIVE	31	22,000	-	22,000	-	-	26	26	-	22,000	-	-	-	22,000	-	-	-	-	-	22,000	Delhi	Bank Transfer	0117053000062931	SIBL0000117
4	1001	VINOD KUMAR	MS RAWAT	1114544628	5192	SUPERVISOR	31	12,770	-	12,770	-	-	26	26	-	12,770	533	1,064	-	14,367	252	1,532	650	-	2,434	11,933	Delhi	Bank Transfer	033201509229	ICIC0000332
5	1003	ASHISH	SHRI BHOPAL RAM	0	0	SUPERVISOR	31	12,770	-	12,770	-	-	26	26	-	12,770	533	1,064	-	14,367	252	1,532	650	-	2,434	11,933	Delhi	Bank Transfer	164001506838	ICIC0001640

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

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

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

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

Nature & Address of Principal Employer : **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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv					IBAN	Branch
6	216	KUBER SINGH	CHANDAN SINGH	N.A.	N.A.	COMMII	31	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	-	950	16,138	Delhi	Bank Transfer	06860100011181	BARB0PUSARO
7	305	ASHOK KUMAR	RAM PAL SINGH	N.A.	N.A.	COMMII	31	15,190	-	15,190	-	-	25	25	-	14,606	609	1,217	-	16,432	288	-	625	-	913	15,519	Delhi	Bank Transfer	1123000100117764	PUNB0112300
8	520	VIRENDRA CHAND	DEV CHAND	N.A.	N.A.	COMMII	31	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	-	950	16,138	Delhi	Bank Transfer	90212010161647	SYNB0009021
9	221	PANKAJ KUMAR	OM PARKASH	N.A.	4963	COMMII	31	14,650	-	14,650	-	-	24	24	-	13,523	564	1,126	-	15,213	267	1,623	600	-	2,490	12,723	Delhi	Bank Transfer	316104000013518	IBKL0000316
10	574	GAURI SANKAR KANOJIA	RAMEDAV	N.A.	5742	COMMII	31	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
11	619	SHYAM SINGH	SHOBAN SINGH	N.A.	5834	COMMII	31	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

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### **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.	
								Arrears	Total	Basic									HRA	FOOD	Adv	Bank Account /	Cheque No.							
12	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	5960	COMM12	31	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
13	725	MUKESH KUMAR	LANDOO RAM	1114885839	6032	COMM12	31	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	222	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	4959	COMM13	31	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	BARB0PUSARO
15	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	1114612444	5557	COMM14	31	13,285	-	13,285	-	-	26	26	-	13,285	554	1,107	-	14,946	262	1,594	650	-	2,506	12,440	Delhi	Bank Transfer	03242281000868	ORBC0100324
16	628	SHANKAR	PAN SINGH MANKOTI	1114794265	5842	COMM14	31	13,285	-	13,285	-	-	14	14	-	7,153	298	596	-	8,047	141	858	350	-	1,349	6,698	Delhi	Bank Transfer	663601503853	ICIC0006636
17	496	MAHIPAL SINGH	CHANDAN SINGH	1114612442	5556	COMM15	31	11,830	-	11,830	-	-	26	26	-	11,830	493	985	-	13,308	233	1,420	650	-	2,303	11,005	Delhi	Bank Transfer	06860100011165	BARB0PUSARO

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv					06860100014851	BARB0PUSARO
18	519	KIRPAL SINGH	KHUSHAL SINGH	1114622705	5594	COMM16	31	11,070	-	11,070	-	-	26	26	-	11,070	462	922	-	12,454	218	1,328	650	-	2,196	10,258	Delhi	Bank Transfer	06860100014851	BARB0PUSARO
19	192	RAHUL	KISHORE LAL	1114475261	4978	OT	31	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
20	610	KAMAL	TEK BAHADUR	1114793628	5814	COMMIT7	31	10,764	-	10,764	-	-	25	25	-	10,350	432	862	-	11,644	204	1,242	625	-	2,071	9,573	Delhi	Bank Transfer	35381387517	SBIN0004838
21	131	RAM PRASAD YADAV	GURBHARAN	1114473116	4853	SR..STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	06860100012587	BARB0PUSARO
22	140	BHUPAL SINGH	MADAN SINGH	1114473146	4859	SR..STEWARD	31	10,764	-	10,764	-	-	10	10	-	4,140	173	345	-	4,658	82	497	250	-	829	3,829	Delhi	Bank Transfer	06860100011196	BARB0PUSARO
23	182	GANGA SINGH CHILWAL	KUSHAL SINGH	1114473299	4893	SR..STEWARD	31	10,764	-	10,764	-	-	23	23	-	9,522	397	793	-	10,712	188	1,143	575	-	1,906	8,806	Delhi	Bank Transfer	06860100013608	BARB0PUSARO

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Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	Bank Account /	Cheque No.							
24	185	SONU SINGH	RAM SINGH	1114473312	4896	SR.STEWARD	31	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
25	295	MAHENDER SINGH	RAJENDER	1114491614	5029	SR.STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
26	334	SHIVDARSH	RAGHUBIR	1114510100	5082	SR.STEWARD	31	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
27	579	SHYAM SINGH NEGI	RAM PARSAD	1114714615	5747	SR.STEWARD	31	10,764	-	10,764	-	-	6	6	-	2,484	104	207	-	2,795	49	298	150	-	497	2,298	Delhi	Bank Transfer	0629000100307189	PUNB0062900
28	642	POONAM	RAMESH	1114797094	5882	SR.STEWARD	31	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
29	720	JYOTI	VIRENDER KUMAR	1114612456	6029	SR.STEWARD	31	10,764	-	10,764	-	-	25	25	-	10,350	432	862	-	11,644	204	1,242	625	-	2,071	9,573	Delhi	Bank Transfer	31924756434	SBIN0011358

## Register of Wages

Wage Period: **December-16**

### FORM XVII

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	Bank Account /	Cheque No.							
30	448	SURAJ	ANIL	1114570478	5399	COMM18	31	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
31	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	4938	COMM19	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	06860100011246	BARB0PUSARO
32	198	DINESH LAL	LACHIR RAM	2213829994	4939	COMM19	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	06860100011172	BARB0PUSARO
33	306	SANJAY	LAL SINGH	1114491527	5020	COMM19	31	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
34	329	ISHRAK	ISMAIL	1114510055	5073	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100014361	BARB0PUSARO
35	354	RAM CHANDER	DHANI CHAND	1114544728	5175	COMM19	31	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	-	618	2,748	Delhi	Bank Transfer	06860100014343	BARB0PUSARO

**Register of Wages**

Wage Period: **December-16**

**FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	FOOD	Adv									
36	413	NEETA	OM PARKASH	1114554302	5363	COMMI9	31	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
37	543	SURENDER SINGH	KARAN	1114670937	5666	COMMI9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	33108710244	SBIN0001416
38	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	5807	COMMI9	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	310	575	-	1,055	8,623	Delhi	Bank Transfer	720210110001797	BKID0007202
39	641	SHOBHA DEVI	PREAM SING	1114797091	5881	COMMI9	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	401	575	-	1,146	8,532	Delhi	Bank Transfer	406702010407560	UBIN0540676
40	659	VIJENDER	SUNDER LAL	1114797141	5898	COMMI9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	030710100021152	ANDB0000307
41	726	REK BAHADUR	DURGA BAHADUR	0	0	COMMI9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011177	BARB0PUSARO

## Register of Wages

Wage Period: **December-16**

### FORM XVII

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

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

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

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv					Bank Account /	Cheque No.
42	787	DILIP KUMAR	KAMTA SINGH	0	0	COMMI9	31	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
43	795	KARTIK	GOPAL KRISHAN	0	0	COMMI9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	3073000101381184	PUNB0307300
44	818	SUNDAR	CHOTTE LAL	0	0	COMMI9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	59067721439	ALLA0211376
45	836	DEVENDRA	HEVRAN SINGH	0	0	COMMI9	31	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	38480100004789	BARB01PEDEL
46	121	MANJU	DEVANDER	1114473092	4846	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011163	BARB0PUSARO
47	130	MANOJ KUMAR	BATA LAL	1114473114	4852	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011393	BARB0PUSARO

**Register of Wages**

Wage Period: **December-16**

**FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	FOOD	Adv	Bank Account /	Cheque No.							
48	141	PARMOD KUMAR	RAJ KUMAR	1114473151	4860	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
49	147	LALIT SINGH	SUDAN SINGH	1114473189	4865	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	34001695613	SBIN0011564
50	150	SUBHASH	DINESH CHANDER	1114473200	4868	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	06860100012645	BARB0PUSARO
51	161	MANOJ SINGH NEGI	DHYAN SINGH NEGI	1114473242	4879	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	1042999249	SBIN0006563
52	165	MANOJ SINGH	MAHENDER	1114491313	5002	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100013447	BARB0PUSARO
53	166	LAL SINGH RAWAT	RAM SINGH	1114473268	4884	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	06860100012958	BARB0PUSARO

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv					0686010001188	BARB0PUSARO
54	188	RITU	MADAN LAL	1114473328	4899	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0686010001188	BARB0PUSARO
55	240	USHA	MARU RAM	1114473382	4915	STEWARD	31	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
56	246	SITAL	VIJAY KUMAR	1114473392	4918	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	61234227104	SBBJ0010332
57	286	RAKESH KUMAR	KANTI RAM	1114491318	5003	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	20108749630	SBIN0002534
58	310	SANDEEP	JAGAT RAM	1114491543	5023	STEWARD	31	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	-	618	2,748	Delhi	Bank Transfer	3415127142	CBIN0281218
59	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	5067	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06551000006961	PSIB0000655

## Register of Wages

Wage Period: **December-16**

### FORM XVII

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	FOOD	Adv									
60	331	MANISH PRASAD	MADAN MOHAN	1114510068	5075	STEWARD	31	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
61	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	5172	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	34789813256	SBIN0004741
62	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	5368	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0117053000058204	SIBL0000117
63	451	ANURADHA	HARVINDER SINGH	1114570570	5401	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	0604001700068174	PUNB0060400
64	472	NASIM AHMED	SALIM AHAMAD	1114592797	5462	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	88802210010804	SYNB0008880
65	475	MD SAIF ALI	LAIS MOHAMMAD	1114592809	5465	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	3223108003445	CNRB0003223

**Register of Wages**

Wage Period: **December-16**

**FORM XVII**

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

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

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

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
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.	
								Arrears	Total	Basic									HRA	FOOD	Adv									
66	558	SHUBHAM	NARESH KUMAR	1114694980	5696	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	01170110042946	UCBA0000117
67	559	JAYKISHAN	PREM CHAND	1114694984	5697	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	62394439730	SBHY0021398
68	561	KAPIL	RAMESH	1114694988	5698	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	35423255892	SBIN0001758
69	565	SURENDER	BANABARI	1114694426	5702	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100015176	BARBOPUSARO
70	566	PANKAJ	MUKESH KUMAR	1114694427	5703	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	06860100015204	BARBOPUSARO
71	569	PRAMOD KUMAR	SITA RAM	1114694433	5706	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	084100101009240	CORP000841

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	FOOD	Adv	Bank Account /	Cheque No.							
72	585	SUMIT KUMAR	JASBIR SINGH	1114734713	5780	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	50220312280	ALLA0211213
73	591	DEEPAK	VIRENDER VERMA	1114734728	5786	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	32216633216	SBIN0004841
74	595	SANDEEP KUMAR OJHA	RAM MANOHAR OJHA	1114734731	5788	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	06860100015289	BARBOPUSARO
75	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	5793	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	06860100012768	BARBOPUSARO
76	616	HARINDER	RAM PAL SINGH	1114793722	5820	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	671302130002052	UBIN0567132
77	620	NEERAJ KUMARI	RAM CHANDER	1114794229	5835	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	3351510560	SBIN0001181

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	FOOD	Adv	Bank Account /	Cheque No.							
78	621	ARCHNA KUMARI	BUDHRAM	1114794231	5836	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	5155101000756	CNRB0005155
79	622	NIRMAL KUMARI	RAM CHANDER	1114794235	5837	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	52012191026366	ORBC0105201
80	623	DINESH	SONU THAKUR	1114794239	5838	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	-	696	3,090	Delhi	Bank Transfer	30580198095	SBIN0001758
81	637	DURGA	B.NARAIN	1114797086	5878	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0148000107483370	PUNB0014800
82	639	JAMUNA	BRIJESH SASODIA	1114797087	5879	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	10210110046876	UCBA0001021
83	653	MANISHA	MUKESH KUMAR	1114797129	5893	STEWARD	31	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	-	1,314	5,839	Delhi	Bank Transfer	35799295121	SBIN0014460

## Register of Wages

Wage Period: **December-16**

### FORM XVII

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	FOOD	Adv	Bank Account /	Cheque No.							
84	654	VIKAS	LATE SHRI RAMESH	1114797132	5894	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	312400101001034	CORP0003124
85	663	CHANCHAL	DULICHAND	1114839284	5933	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	50088110522	ALLA02.10397
86	666	ANNU KUMARI	UTTAM KUMAR	1114839296	5935	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	3073001500136489	PUNB0307300
87	668	RAHUL	RAM PRASAD	0	0	STEWARD	31	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
88	844	ANJALI	AJAY KESARIYA	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	1522001500033457	PUNB0152200
89	673	ROSHAN	ASHOK KUMAR	1114852648	5963	STEWARD	31	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: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	Bank Account / Cheque No.	Bank Account / Cheque No.							
90	675	RAJ SINGH	BIMLESH KUMAR	1114852657	5965	STEWARD	31	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	-	1,314	5,839	Delhi	Bank Transfer	3472507737	CBIN0281414
91	677	ANIL	SHIV KUMAR SHARMA	1114852667	5967	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	06860100014121	BARB0PUSARO
92	679	MOHIT	KISHAN PAL	1114885841	6034	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	-	464	2,061	Delhi	Bank Transfer	32730413613	SBIN0001758
93	681	NEHA PARVEEN	NIHALUDDIN	1114852678	5969	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
94	684	MAHESH KUMAR	RAJENDER KUMAR	1114852695	5972	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	5582500100371601	KARB0000558
95	689	NARAYAN DIXIT	RAGHAVEND RA DIXIT	1114852716	5977	STEWARD	31	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

**Register of Wages**

Wage Period: **December-16**

**FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	781.3000100005533	PUNB0781300							
96	693	NIRAJ KUMAR	SUNDRA LAL	1114874275	5991	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	781.3000100005533	PUNB0781300
97	697	MISS RITU	SARWAN KUMAR	1114874286	5993	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	55158090010	STBP0000203
98	702	HIMANSHU	HANUMANT SINGH	1114874305	5997	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	609010110007060	BKID0006090
99	703	POONAM	MANOJ KUMAR	1114874309	5998	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	131010031296	BKDN0710136
100	706	KAMLESH KUMAR	MOHAN SHARMA	1114874318	6001	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012949	BARB0FUSARO
101	708	AALOK	BACHAN JAISWAL	1114885842	6035	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	53388100000077	BARB0PATDEL

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	Bank Account /	Cheque No.							
102	718	DEEPAK KUMAR	PARAS NATH SINGH	1114885788	6027	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	562500101418201	KARB0000562
103	719	MOHIT KUMAR	VINOD KUMAR	1114885831	6028	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	3063000100419872	PUNB0306300
104	724	PREETI SRIVASTAVA	MANOJ SINGH	1114885835	6031	STEWARD	31	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
105	729	VIJENDER KUMAR	RAM SUBHAWAN	0	0	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	974311939	IDIB000W006
106	733	SUNNY KUMAR SANI	ATMA RAM SAINI	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	601374554	IDIB000W006
107	736	AJAY	SHARWAN KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	33521050976	SBIN0006064

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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					18450100010385	FDRL0001845
108	752	RAHUL	HARBANSH LAL	0	0	STEWARD	31	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
109	753	RAKESH KUMAR BHATT	RAJ KISHOR BHATT	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	-	464	2,061	Delhi	Bank Transfer	11052810661	SBIN0002604
110	755	PRALAYA	SUKH DEV MAITY	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011157	BARBOPUSARO
111	758	HARI GANGA SINGH	SHYAM SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	52222191023566	ORBC0105222
112	765	ZEEVASH	ASHOK	0	0	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	605210110003711	BKID0006052
113	767	RAKHI	KIMTI LAL	0	0	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	06551000069177	PSIB0000655

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv						
114	771	AARTI	NARESH KUMAR MAHAJAN	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	34721738366	SBIN0009111
115	772	SIMRAN	UMESH KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	-	464	2,061	Delhi	Bank Transfer	34931906048	SBIN000736
116	774	CHETAN KUMAR	RAMESH CHANDRA	0	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	86742250019679	SYNB0008674
117	779	JUNED	LATE.KARAM ATULLAH	0	0	STEWARD	31	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100	-	310	1,373	Delhi	Bank Transfer	0604001500015758	PUNB0307100
118	780	SHIVANI KUMARI	SURESH RAI	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	3075001500017423	PUNB0307500
119	782	PUSHPA RANI	NATHU RAM	0	0	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	10270110033463	UCBA0001027

**Register of Wages**

Wage Period: **December-16**

**FORM XVII**

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

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

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

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv					10270110030769	UCBA0001027
120	783	NIGAR FATIMA	ZAKIR HUSAIN	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	10270110030769	UCBA0001027
121	784	VINAY	HEMANT KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	-	928	4,121	Delhi	Bank Transfer	0619001700023702	PUNB0061900
122	788	ARUN	TILAK RAM	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	11150100024375	BARB0KUMARG
123	791	BHUPESH CHAND	HARESH CHAND	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011258	BARB0PUSARO
124	792	PRAMOD YADAV	ROOP CHAND YADAV	0	0	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	406702010408493	UBIN0540676
125	794	SONAM	HERA LAL VERMA	0	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	35846797809	SBIN0002842

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	Bank Account /	Cheque No.							
126	797	GULSHAN	HARBANS LAL	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	18450100010435	FDRL0001845
127	843	PRINCE SETH	JONATHAN SETH	0	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	914010025838991	UTIB00000022
128	845	SARITA	BINDU	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	172500101009460	CORP0001725
129	819	SANGAM KUMAR	KISUN DEV SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	34801933263	SBIN0002927
130	820	SANJAY SINGH	MOHAN SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	35116782512	SBIN0004533
131	821	POOJA	RUDMAL	0	0	STEWARD	31	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175	-	541	2,404	Delhi	Bank Transfer	61061712344	SBB0010017

**Register of Wages**

Wage Period: **December-16**

**FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv					0604001700011857	PUNB0060400
132	823	GURPREET SINGH	SARVAN	0	0	STEWARD	31	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350	-	1,082	4,808	Delhi	Bank Transfer	0604001700011857	PUNB0060400
133	824	SANDEEP KUMAR	PRADEEP KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350	-	1,082	4,808	Delhi	Bank Transfer	90242210006403	SYNB0009024
134	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	0	0	STEWARD	31	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	5018131000306	CNRB0005018
135	828	NIKHIL	MANOJ KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	-	618	2,748	Delhi	Bank Transfer	35910104213	SBIN0006103
136	829	VISHAL VERMA	ANIL KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250	-	773	3,435	Delhi	Bank Transfer	33782779455	SBIN0001758
137	830	LAXMI KARUSH	GULAB CHANDRA	0	0	STEWARD	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	-	1,159	5,152	Delhi	Bank Transfer	307902010541874	UBIN0530794

**Register of Wages**

Wage Period: **December-16**

**FORM XVII**

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

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

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

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	Bank Account /	Cheque No.							
138	831	UMESH KUMAR	UPENDER SHARMA	0	0	STEWARD	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	-	1,159	5,152	Delhi	Bank Transfer	084100101004740	CORP0000841
139	834	PUNIT PANDEY	HARI HAR	0	0	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	-	696	3,090	Delhi	Bank Transfer	06860100012557	BARB0PUSARO
140	835	KUBER RAM	SHERI RAM	0	0	STEWARD	31	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	32708261598	SBIN0005676
141	838	SATYA DEV	KHILLAN	0	0	STEWARD	31	9,724	-	9,724	-	-	1	1	-	374	16	31	-	421	8	45	25	-	78	343	Delhi	Bank Transfer	1522000100387391	PUNB0152200
142	102	JIBACH RAM	CHATRU RAM	1114471904	4805	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011233	BARB0PUSARO
143	104	ASHA SOLANKI	RAJ KUMAR	1114471912	4807	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011248	BARB0PUSARO

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	06860100012638	BARB0PUSARO							
144	105	SURESH	SOHAN SINGH	1114471921	4808	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012638	BARB0PUSARO
145	107	VIVEK KUMAR	RAM	1114471929	4810	UTILITY	31	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
146	108	SANWWAR	SANWAR SALIM	1114471932	4811	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012737	BARB0PUSARO
147	237	RAJNI	JAGRAM	1114472059	4822	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	5462500101252301	KARB0000546
148	259	POONAM	MUESKH	1114472390	4834	UTILITY	31	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
149	423	SUSHIL	NAZAR	111454335	5371	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	30123602913	SBIN0001758

## Register of Wages

Wage Period: **December-16**

### **FORM XVII**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	582500100338201	KARB0000558							
150	424	PRAHLAD SINGH	BEGRAJ	1114554341	5372	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	582500100338201	KARB0000558
151	536	RAMKESH	SURIJ PAL	1114655543	5660	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100015254	BARB0PUSARO
152	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	5792	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	34281421594	SBIN0006064
153	635	DHIRAJ	RAMESHWAR	1114797075	5876	UTILITY	31	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
154	640	VINOD KUMAR	PREM RAM	1114797088	5880	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	603110110003036	BKID0006031
155	649	SURENDER	BALA KRISHAN	1114797118	5889	UTILITY	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	603110310000843	BKID0006031

## Register of Wages

Wage Period: **December-16**

### FORM XVII

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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.	
								Arrears	Total	Basic									HRA	Total	ESIC	EPF	FOOD	Adv					Bank Account / Cheque No.	Bank Account / Cheque No.
156	715	SARASWATI	VINOD KUMAR	1114885775	6024	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	46260100000341	BARB00MAHDEL
157	764	MUNNA KUMAR	RAGHUNATH SINGH	1114885843	6036	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0629000100339753	PUNB0062900
158	776	PAMMI	VINOD	0	0	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	720210510000147	BKID0007202
159	789	SONU	RAM UDGAR	0	0	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	1302045023	UTIB00SIFSB2
160	800	RANI	BADRI PRASAD	0	0	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06551000065034	PSIB0000655
161	801	MAUSHAM DEVI	CHANDAN KUMAR	0	0	UTILITY	31	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

**Register of Wages**

Wage Period: **December-16**

**FORM XVII**

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

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

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

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
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						
162	803	SANJAY	RAGHUNATH SINGH	0	0	UTILITY	31	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
163	816	RAHUL	Sunil Ray	0	0	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	1302044998	UTIB0SIPSB2
<b>T O T A L</b>													<b>3,598.0</b>		<b>1443352</b>	<b>58,166</b>			<b>-</b>	<b>1617757</b>	<b>27554</b>	<b>160697</b>		<b>-</b>	<b>277551</b>	<b>1340206</b>				

**TRUE**