

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
1	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	31	25,000	-	25,000	-	-	25	25	-	24,038	-	-	-	24,038	-	-	625	-	625	23,413	Delhi	Bank Transfer	36189375795	SBIN0007895
2	699	MUNA MAHMOUD M.A. AUDAALL	M.A AUDAAL	N.A	N.A	CHEF	31	27,000	-	27,000	-	-	24	24	-	24,923	-	-	-	24,923	-	-	600	-	600	24,323	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	1114939226	6211	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
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

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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	1123000100117764	PUNB0112300							
7	305	ASHOK KUMAR	RAM PAL SINGH	N.A	N.A	COMM1	31	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	-	950	16,138	Delhi	Bank Transfer	1123000100117764	PUNB0112300
8	520	VIRENDRA CHAND	DEV CHAND	N.A	N.A	COMM1	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	COMM2	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
1	574	GAURI SANKAR KANOJIA	RAMEDAV	N.A.	5742	COMM2	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
10	619	SHYAM SINGH	SHOBAN SINGH	N.A.	5834	COMM2	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	171700101002876	CORP0001717
2	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	5960	COMM2	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

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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	ESIC									EPF	FOOD	Adv									
11	725	MUKESH KUMAR	LANDOO RAM	1114885839	6032	COMM2	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	0115010011188	UCBA0000115
3	222	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	4959	COMM3	31	13,840	-	13,840	-	-	11	11	-	5,855	244	488	-	6,587	116	703	275	-	1,094	5,493	Delhi	Bank Transfer	06860100011240	BARBOPUSARO
12	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	1114612444	5557	COMM4	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	ORBCO100324
4	496	MAHIPAL SINGH	CHANDAN SINGH	1114612442	5556	COMM5	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	BARBOPUSARO
13	519	KIRPAL SINGH	KHUSHAL SINGH	1114622705	5594	COMM6	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	BARBOPUSARO
5	192	RAHUL	KISHORE LAL	1114475261	4978	OT	31	11,070	-	11,070	-	-	24	24	-	10,218	426	851	-	11,495	202	1,226	600	-	2,028	9,467	Delhi	Bank Transfer	000701655336	ICIC0000007

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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	ESIC									EPF	FOOD	Adv									
14	610	KAMAL	TEK BAHADUR	1114793628	5814	COMMIT	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	35381387517	SBIN0004838
6	131	RAM PRASAD YADAV	GURBHARAN	1114473116	4853	SR..STEWARD	31	10,764	-	10,764	-	-	22	22	-	9,108	380	759	-	10,247	180	1,093	550	-	1,823	8,424	Delhi	Bank Transfer	06860100012587	BARB0PUSARO
15	140	BHUPAL SINGH	MADAN SINGH	1114473146	4859	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	06860100011196	BARB0PUSARO
7	182	GANGA SINGH CHILWAL	KUSHAL SINGH	1114473299	4893	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	06860100013608	BARB0PUSARO
16	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
8	295	MAHENDER SINGH	RAJENDER	1114491614	5029	SR.STEWARD	31	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	06860100012951	BARB0PUSARO

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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	ESIC									EPF	FOOD	Adv								
17	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
9	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 BARBOPUSARO
18	720	JYOTI	VIRENDER KUMAR	1114612456	6029	SR.STEWARD	31	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	31924756434 SBIN0011358
10	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
19	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	4938	COMM19	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	-	1,159	5,152	Delhi	Bank Transfer	06860100011246 BARBOPUSARO
11	198	DINESH LAL	LACHIR RAM	2213829994	4939	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	06860100011172 BARBOPUSARO

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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									
20	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	BARBOPUSARO
12	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	BARBOPUSARO
21	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	BARBOPUSARO
13	413	NEETA	OM PARKASH	1114554302	5363	COMM19	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	10220110042533	UCBA0001022
22	543	SURENDER SINGH	KARAN	1114670937	5666	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	33108710244	SBIN0001416
14	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	5807	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	310	650	-	1,152	9,787	Delhi	Bank Transfer	720210110001797	BKID0007202

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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						
23	641	SHOBHA DEVI	PREAM SING	1114797091	5881	COMMI9	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	401	400	-	919	5,813	Delhi	Bank Transfer	406702010407560	UBIN0540676
15	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
24	726	REK BAHADUR	DURGA BAHADUR	1114894667	6050	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
16	787	DILIP KUMAR	KAMTA SINGH	1114924914	6190	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
25	818	SUNDAR	CHOTTE LAL	1114939224	6210	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
17	836	DEVENDRA	HEVRAN SINGH	1114955858	A.F	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	38480100004789	BARB0PEDEL

Register of Wages

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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									
26	121	MANJU	DEVANDER	1114473092	4846	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	06860100011163	BARBOPUSARO
18	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	BARBOPUSARO
27	141	PARMOD KUMAR	RAJ KUMAR	1114473151	4860	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	06860100012336	BARBOPUSARO
19	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
28	150	SUBHASH	DINESH CHANDER	1114473200	4868	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	06860100012645	BARBOPUSARO
20	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	10429999249	SBIN0006563

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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									
29	165	MANOJ SINGH	MAHENDER	1114491313	5002	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	06860100013447	BARBOPUSARO
21	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	BARBOPUSARO
30	188	RITU	MADAN LAL	1114473328	4899	STEWARD	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	-	1,236	5,496	Delhi	Bank Transfer	06860100011188	BARBOPUSARO
22	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	BARBOPUSARO
31	246	SITAL	VIJAY KUMAR	1114473392	4918	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	61234227104	SBB10010332
23	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

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
32	310	SANDEEP	JAGAT RAM	1114491543	5023	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	3415127142	CBIN0281218
24	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
33	331	MANISH PRASAD	MADAN MOHAN	1114510068	5075	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	20157620062	SBIN0008228
25	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	5172	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	34789813256	SBIN0004741
34	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	111454325	5368	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	0117053000058204	SIBL0000117
26	451	ANURADHA	HARVINDER SINGH	1114570570	5401	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	0604001700068174	PUNB0060400

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
35	472	NASIM AHEMAD	SALIM AHAMAD	1114592797	5462	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	88802210010804	SYNB0008880
27	475	MD SAIF ALI	LAIS MOHAMMAD	1114592809	5465	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	3223108003445	CNRB0003223
36	561	KAPIL	RAMESH	1114694988	5698	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	35423255892	SBIN0001758
28	565	SURENDER	BANABARI	1114694426	5702	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	06860100015176	BARB0PUSARO
37	566	PANKAJ	MUKESH KUMAR	1114694427	5703	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	06860100015204	BARB0PUSARO
29	569	PRAMOD KUMAR	SITA RAM	1114694433	5706	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	084100101009240	CORP0000841

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
38	585	SUMIT KUMAR	JASBIR SINGH	1114734713	5780	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	50220312280	ALLA0211213
30	591	DEEPAK	VIRENDER VERMA	1114734728	5786	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	32216633216	SBIN0004841
39	595	SANDEEP KUMAR OJHA	RAM MANOHAR OJHA	1114734731	5788	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	06860100015289	BARB0PUSARO
31	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	5793	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	-	696	3,090	Delhi	Bank Transfer	06860100012768	BARB0PUSARO
40	616	HARINDER	RAM PAL SINGH	1114793722	5820	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	671302130002052	UBIN0567132
32	620	NEERAJ KUMARI	RAM CHANDER	1114794229	5835	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	33515510560	SBIN0001181

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
41	621	ARCHNA KUMARI	BUDHRAM	1114794231	5836	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	5155101000756	CNRB0005155
33	622	NIRMAL KUMARI	RAM CHANDER	1114794235	5837	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	52012191026366	ORBC0105201
42	637	DURGA	B.NARAIN	1114797086	5878	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	0148000107483370	PUNB0014800
34	639	JAMUNA	BRIJESH SASODIA	1114797087	5879	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	10210110046876	UCBA0001021
43	653	MANISHA	MUKESH KUMAR	1114797129	5893	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	35799295121	SBIN0014460
35	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

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
44	666	ANNU KUMARI	UTTAM KUMAR	1114839296	5935	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	3073001500136489	PUNB0307300
36	668	RAHUL	RAM PRASAD	1114885840	6033	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
45	844	ANJALI	AJAY KESARIYA	1114955863	A.F	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	1522001500033457	PUNB0152200
37	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
46	675	RAJ SINGH	BIMLESH KUMAR	1114852657	5965	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	3472507737	CBIN0281414
38	677	ANIL	SHIV KUMAR SHARMA	1114894584	6049	STEWARD	31	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	06860100014121	BARB0PUSARO

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
47	681	NEHA PARVEEN	NIHALUDDIN	1114852678	5969	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	06860100012538	BARBOPUSARO
39	684	MAHESH KUMAR	RAJENDER KUMAR	1114852695	5972	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	5582500100371601	KARB0000558
48	689	NARAYAN DIXIT	RAGHAVEND RA DIXIT	1114852716	5977	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	1522006900002746	PUNB0152200
40	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	7813000100005533	PUNB0781300
49	697	MISS RITU	SARWAN KUMAR	1114874286	5993	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	55158090010	STBP0000203
41	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

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
50	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
42	706	KAMLESH KUMAR	MOHAN SHARMA	1114874318	6001	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	06860100012949	BARBOPUSARO
51	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
43	718	DEEPAK KUMAR	PARAS NATH SINGH	1114885788	6027	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	5622500101418201	KARB0000562
52	719	MOHIT KUMAR	VINOD KUMAR	1114885831	6028	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	3063000100419872	PUNB0306300
44	733	SUNNY KUMAR SANI	ATMA RAM SAINI	1114916207	6124	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	601374554	IDIB000W006

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Arrears	Total	ESIC									EPF	FOOD	Adv								
53	736	AJAY	SHARWAN KUMAR	1114916233	6127	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	33521050976 SBIN0006064
45	752	RAHUL	HARBANSH LAL	1114916091	6101	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 FDR0001845
54	755	PRALAYA	SUKH DEV MAITY	1114916100	6104	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 BARB0PUSARO
46	758	HARI GANGA SINGH	SHYAM SINGH	1114916111	6107	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	52222191023566 ORBC0105222
55	765	ZEEVASH	ASHOK	1114916142	6113	STEWARD	31	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	-	928	4,121	Delhi	Bank Transfer	605210110003711 BKID0006052
47	767	RAKHI	KIMTI LAL	1114916152	6115	STEWARD	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	-	1,236	5,496	Delhi	Bank Transfer	06551000069177 PSIB0000655

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
56	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	6118	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	34721738366	SBIN0009111
48	772	SIMRAN	UMESH KUMAR	1114916176	6119	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	34931906048	SBIN0000736
57	774	CHETAN KUMAR	RAMESH CHANDRA	1114924901	6184	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	86742250019679	SYNB0008674
49	780	SHIVANI KUMARI	SURESH RAI	1114924903	6185	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
58	782	PUSHPA RANI	NATHU RAM	1114924909	6187	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	10270110033463	UCBA0001027
50	783	NIGAR FATIMA	ZAKIR HUSAIN	1114924911	6188	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	10270110030769	UCBA0001027

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
59	788	ARUN	TILAK RAM	1114924917	6191	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	11150100024375	BARB0KUMARG
51	791	BHUPESH CHAND	HARESH CHAND	1114939197	6195	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	06860100011258	BARB0PUSARO
60	792	PRAMOD YADAV	ROOP CHAND YADAV	1114939201	6196	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	406702010408493	UBIN0540676
52	794	SONAM	HERA LAL VERMA	1114939205	6198	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	35846797809	SBIN0002842
61	797	GULSHAN	HARBANS LAL	1114939210	6201	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	18450100010435	FDRL0001845
53	843	PRINCE SETH	JONATHAN SETH	1114955865	A.F	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	914010025838991	UTIB0000022

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
62	845	SARITA	BINDU	1114955869	A.F	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
54	820	SANJAY SINGH	MOHAN SINGH	1114955623	A.F	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	35116782512	SBIN0004533
63	823	GURPREET SINGH	SARVAN	1114955633	A.F	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	0604001700011857	PUNB0060400
55	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	A.F	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	90242210006403	SYNB0009024
64	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	1114955640	A.F	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	5018131000306	CNRB0005018
56	828	NIKHIL	MANOJ KUMAR	1114955679	A.F	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	35910104213	SBIN0006103

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
65	829	VISHAL VERMA	ANIL KUMAR	1114955683	A.F	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	33782779455	SBIN0001758
57	830	LAXMI KARUSH	GULAB CHANDRA	0	A.F	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	307902010541874	UBIN0530794
66	831	UMESH KUMAR	UPENDER SHARMA	1114955773	A.F	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	084100101004740	CORP0000841
58	834	PUNIT PANDEY	HARI HAR	1114955805	A.F	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	06860100012557	BARB0PUSARO
67	835	KUBER RAM	SHERI RAM	1114955841	A.F	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	32708261598	SBIN0005676
59	838	SATYA DEV	KHILLAN	1114955862	A.F	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	1522000100387391	PUNB0152200

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
68	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	BARBOPUSARO
60	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	BARBOPUSARO
69	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	BARBOPUSARO
61	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	BARBOPUSARO
70	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	BARBOPUSARO
62	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

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
71	259	POONAM	MUESKH	1114472390	4834	UTILITY	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	-	1,236	5,496	Delhi	Bank Transfer	5582500100518901	KARB0000558
63	423	SUSHIL	NAZAR	1114554335	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
72	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	5582500100338201	KARB0000558
64	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
73	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	5792	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	34281421594	SBIN0006064
65	635	DHIRAJ	RAMESHWAR	1114797075	5876	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	60901010006093	BKID0006090

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
74	640	VINOD KUMAR	PREM RAM	1114797088	5880	UTILITY	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	603110110003036	BKID0006031
66	649	SURENDER	BALA KRISHAN	1114797118	5889	UTILITY	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	603110310000843	BKID0006031
75	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	6112	UTILITY	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	0629000100339753	PUNB062900
67	776	PAMMI	VINOD	1114916189	6121	UTILITY	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	7202105100000147	BKID0007202
76	789	SONU	RAM UDGAR	1114924918	6192	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	UTTIBOSIPB2
68	800	RANI	BADRI PRASAD	1114939213	6203	UTILITY	31	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250	-	773	3,435	Delhi	Bank Transfer	06551000065034	PSIB0000655

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
77	801	MAUSHAM DEVI	CHANDAN KUMAR	1114939216	6204	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
69	803	SANJAY	RAGHUNATH SINGH	1114939219	6206	UTILITY	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	0629000100339744	PUNB0062900
78	816	RAHUL	Sunil Ray	1114939333	6209	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	UTIB00IPSB2
70	850	Akhilesh Kumar	KAMLESH KUMAR	0	0	UTILITY	31	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	-	618	2,748	Delhi	Bank Transfer	36457489017	SBIN0001758
79	851	VARUN SINGH	RAM BILASH SINGH	0	0	UTILITY	31	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	-	386	1,718	Delhi	Bank Transfer	0629006900001850	PUNB0062900
71	852	ARMAN	RAVIULLA	0	0	UTILITY	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	-	1,236	5,496	Delhi	Bank Transfer	06860100013935	BARB0PUSARO

Register of Wages

Wage Period: **January-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
80	853	SUNITA	MUKESH	0	0	UTILITY	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	34325604117	SBIN0014460
72	854	SHANTI DEVI	GOKUL 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	172500101009454	CORP0001725
81	855	HUMANAAZ	ANWAR	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	2256000101207619	PUNB0225600
73	856	HIMANSHU SANTOLIA	PRAKASH SANTOLIA	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	20225414815	SBIN0010650
T O T A L														3,581.0		1,447,679.0	57,393.0		0	1619755	27187	158567	88875	0	274629	1345126				

TRUE