

**Register of Wages**

Wage Period: **February-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	28	25,000	-	25,000	-	-	24	24	-	23,077	-	-	-	23,077	-	-	600	-	600	22,477	Delhi	Bank Transfer	36189375795	SBIN0007895
2	699	MUNA MAHMOUD M.A. AUDAALL	M.A AUDAAL	N.A	N.A	CHEF	28	27,000	-	27,000	-	-	21	21	-	21,808	-	-	-	21,808	-	-	525	-	525	21,283	Delhi	Cheque Payment	0	0
3	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	28	22,000	-	22,000	-	-	24	24	-	20,308	-	-	-	20,308	-	-	-	-	-	20,308	Delhi	Bank Transfer	0117053000062931	SIBL0000117
4	1001	VINOD KUMAR	MS RAWAT	1114544628	5192	SUPERVISOR	28	12,770	-	12,770	-	-	24	24	-	11,788	492	982	-	13,262	233	1,415	600	-	2,248	11,014	Delhi	Bank Transfer	033201509229	ICIC0000332
5	1003	ASHISH	SHRI BHOPAL RAM	1114939226	6211	SUPERVISOR	28	12,770	-	12,770	-	-	24	24	-	11,788	492	982	-	13,262	233	1,415	600	-	2,248	11,014	Delhi	Bank Transfer	164001506838	ICIC0001640
6	216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	COMMII	28	15,190	-	15,190	-	-	24	24	-	14,022	585	1,168	-	15,775	277	-	600	-	877	14,898	Delhi	Bank Transfer	06860100011181	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	1123000100117764	PUNB0112300							
7	305	ASHOK KUMAR	RAM PAL SINGH	N.A	N.A	COMM1	28	15,190	-	15,190	-	-	23	23	-	13,437	560	1,119	-	15,116	265	-	575	-	840	14,276	Delhi	Bank Transfer	1123000100117764	PUNB0112300
8	520	VIRENDRA CHAND	DEV CHAND	N.A	N.A	COMM1	28	15,190	-	15,190	-	-	21	21	-	12,269	512	1,022	-	13,803	242	-	525	-	767	13,036	Delhi	Bank Transfer	90212010161647	SYNB0009021
9	221	PANKAJ KUMAR	OM PARKASH	N.A	4963	COMM2	28	14,650	-	14,650	-	-	23	23	-	12,960	540	1,080	-	14,580	256	1,555	575	-	2,386	12,194	Delhi	Bank Transfer	316104000013518	IBKL0000316
10	574	GAURI SANKAR KANOJIA	RAMEDAV	N.A.	5742	COMM2	28	14,650	-	14,650	-	-	24	24	-	13,523	564	1,126	-	15,213	267	1,623	600	-	2,490	12,723	Delhi	Bank Transfer	600610100029375	BKID0006006
11	619	SHYAM SINGH	SHOBAN SINGH	N.A.	5834	COMM2	28	14,650	-	14,650	-	-	20	20	-	11,269	470	939	-	12,678	222	1,352	500	-	2,074	10,604	Delhi	Bank Transfer	171700101002876	CORP0001717
12	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	5960	COMM2	28	14,650	-	14,650	-	-	24	24	-	13,523	564	1,126	-	15,213	267	1,623	600	-	2,490	12,723	Delhi	Bank Transfer	1988000102921085	PUNB0108800

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Wage Period: **February-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									
13	725	MUKESH KUMAR	LANDOO RAM	1114885839	6032	COMM2	28	14,650	-	14,650	-	-	24	24	-	13,523	564	1,126	-	15,213	267	1,623	600	-	2,490	12,723	Delhi	Bank Transfer	0115010011188	UCBA0000115
14	222	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	4959	COMM3	28	13,840	-	13,840	-	-	15	15	-	7,985	333	665	-	8,983	158	958	375	-	1,491	7,492	Delhi	Bank Transfer	06860100011240	BARBOPUSARO
15	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	1114612444	5557	COMM4	28	13,285	-	13,285	-	-	22	22	-	11,241	469	936	-	12,646	222	1,349	550	-	2,121	10,525	Delhi	Bank Transfer	03242281000868	ORBCO100324
16	496	MAHIPAL SINGH	CHANDAN SINGH	1114612442	5556	COMM5	28	11,830	-	11,830	-	-	24	24	-	10,920	455	910	-	12,285	215	1,310	600	-	2,125	10,160	Delhi	Bank Transfer	06860100011165	BARBOPUSARO
17	519	KIRPAL SINGH	KHUSHAL SINGH	1114622705	5594	COMM6	28	11,070	-	11,070	-	-	12	12	-	5,109	213	426	-	5,748	101	613	300	-	1,014	4,734	Delhi	Bank Transfer	06860100014851	BARBOPUSARO
18	192	RAHUL	KISHORE LAL	1114475261	4978	OT	28	11,070	-	11,070	-	-	22	22	-	9,367	391	780	-	10,538	185	1,124	550	-	1,859	8,679	Delhi	Bank Transfer	000701655336	ICIC0000007

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Wage Period: **February-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								
19	610	KAMAL	TEK BAHADUR	1114793628	5814	COMMIT	28	10,764	-	10,764	-	-	23	23	-	9,522	397	793	-	10,712	188	1,143	575	-	1,906	8,806	Delhi	Bank Transfer	6501392675 IDIB000M102
20	140	BHUPAL SINGH	MADAN SINGH	1114473146	4859	SR.STEWARD	28	10,764	-	10,764	-	-	23	23	-	9,522	397	793	-	10,712	188	1,143	575	-	1,906	8,806	Delhi	Bank Transfer	06860100011196 BARB0PUSARO
21	182	GANGA SINGH CHILWAL	KUSHAL SINGH	1114473299	4893	SR.STEWARD	28	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	06860100013608 BARB0PUSARO
22	185	SONU SINGH	RAM SINGH	1114473312	4896	SR.STEWARD	28	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	65161700856 STBP0000175
23	295	MAHENDER SINGH	RAJENDER	1114491614	5029	SR.STEWARD	28	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
24	334	SHIVDARSH	RAGHUBIR	1114510100	5082	SR.STEWARD	28	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	000701655331 ICIC0000007

**Register of Wages**

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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									
25	642	POONAM	RAMESH	1114797094	5882	SR.STEWARD	28	10,764	-	10,764	-	-	23	23	-	9,522	397	793	-	10,712	188	1,143	575	-	1,906	8,806	Delhi	Bank Transfer	06860100011160	BARBOPUSARO
26	720	JYOTI	VIRENDER KUMAR	1114612456	6029	SR.STEWARD	28	10,764	-	10,764	-	-	21	21	-	8,694	363	724	-	9,781	172	1,043	525	-	1,740	8,041	Delhi	Bank Transfer	31924756434	SBIN0011358
27	448	SURAJ	ANIL	1114570478	5399	COMM18	28	9,800	-	9,800	-	-	24	24	-	9,046	377	754	-	10,177	179	1,086	600	-	1,865	8,312	Delhi	Bank Transfer	41080100009018	BARBONANGLO
28	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	4938	COMM19	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100011246	BARBOPUSARO
29	198	DINESH LAL	LACHIR RAM	2213829994	4939	COMM19	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100011172	BARBOPUSARO
30	306	SANJAY	LAL SINGH	1114491527	5020	COMM19	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012550	BARBOPUSARO

**Register of Wages**

Wage Period: **February-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									
31	329	ISHRAK	ISMAIL	1114510055	5073	COMM19	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100014361	BARBOPUSARO
32	413	NEETA	OM PARKASH	1114554302	5363	COMM19	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	10220110042533	UCBA0001022
33	543	SURENDER SINGH	KARAN	1114670937	5666	COMM19	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	33108710244	SBIN0001416
34	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	5807	COMM19	28	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	310	500	-	958	7,457	Delhi	Bank Transfer	720210110001797	BKID0007202
35	641	SHOBHA DEVI	PREAM SING	1114797091	5881	COMM19	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	401	575	-	1,146	8,532	Delhi	Bank Transfer	406702010407560	UBIN0540676
36	659	VIJENDER	SUNDER LAL	1114797141	5898	COMM19	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	030710100021152	ANDB0000307

**Register of Wages**

Wage Period: **February-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									
37	726	REK BAHADUR	DURGA BAHADUR	1114894667	6050	COMM19	28	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	06860100011177	BARBOPUSARO
38	787	DILIP KUMAR	KAMTA SINGH	1114924914	6190	COMM19	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	0604001700093985	PUNB0307100
39	818	SUNDAR	CHOTTE LAL	1114939224	6210	COMM19	28	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	59067721439	ALLA0211376
40	836	DEVENDRA	HEVRAN SINGH	1114955858	A.F	COMM19	28	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	38480100004789	BARBOPEDEL
41	121	MANJU	DEVANDER	1114473092	4846	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100011163	BARBOPUSARO
42	130	MANOJ KUMAR	BATA LAL	1114473114	4852	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100011393	BARBOPUSARO

**Register of Wages**

Wage Period: **February-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									
43	141	PARMOD KUMAR	RAJ KUMAR	1114473151	4860	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
44	147	LALIT SINGH	SUDAN SINGH	1114473189	4865	SR. STEWARD	28	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	34001695613	SBIN0011564
45	150	SUBHASH	DINESH CHANDER	1114473200	4868	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012645	BARB0PUSARO
46	161	MANOJ SINGH NEGI	DHYAN SINGH NEGI	1114473242	4879	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	10429999249	SBIN0006563
47	165	MANOJ SINGH	MAHENDER	1114491313	5002	STEWARD	28	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
48	166	LAL SINGH RAWAT	RAM SINGH	1114473268	4884	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012958	BARB0PUSARO



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Wage Period: **February-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									
49	240	USHA	MARU RAM	1114473382	4915	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	06860100012980	BARBOPUSARO
50	246	SITAL	VIJAY KUMAR	1114473392	4918	STEWARD	28	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	-	1,314	5,839	Delhi	Bank Transfer	61234227104	SBB10010332
51	286	RAKESH KUMAR	KANTI RAM	1114491318	5003	SR. STEWARD	28	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	20108749630	SBIN0002534
52	310	SANDEEP	JAGAT RAM	1114491543	5023	STEWARD	28	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	3415127142	CBIN0281218
53	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	5067	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06551000006961	PSIB0000655
54	331	MANISH PRASAD	MADAN MOHAN	1114510068	5075	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	20157620062	SBIN0008228

**Register of Wages**

Wage Period: **February-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								
55	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	5172	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	34789813256 SBIN0004741
56	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	5368	SR. STEWARD	28	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	0117053000058204 SIBL0000117
57	451	ANURADHA	HARVINDER SINGH	1114570570	5401	STEWARD	28	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	0604001700068174 PUNB0060400
58	472	NASIM AHMAD	SALIM AHAMAD	1114592797	5462	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	88802210010804 SYNB0008880
59	475	MD SAIF ALI	LAIS MOHAMMAD	1114592809	5465	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	32231080003445 CNRB0003223
60	565	SURENDER	BANABARI	1114694426	5702	STEWARD	28	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	06860100015176 BARB0PUSARO

## Register of Wages

Wage Period: **February-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									
61	569	PRAMOD KUMAR	SITA RAM	1114694433	5706	STEWARD	28	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	084100101009240	CORP0000841
62	585	SUMIT KUMAR	JASBIR SINGH	1114734713	5780	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	50220312280	ALLA0211213
63	591	DEEPAK	VIRENDER VERMA	1114734728	5786	STEWARD	28	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	32216633216	SBIN0004841
64	595	SANDEEP KUMAR OJHA	RAM MANOHAR OJHA	1114734731	5788	STEWARD	28	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	06860100015289	BARB0PUSARO
65	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	5793	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012768	BARB0PUSARO
66	616	HARINDER	RAM PAL SINGH	1114793722	5820	STEWARD	28	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	671302130002052	UBIN0567132

**Register of Wages**

Wage Period: **February-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									
67	620	NEERAJ KUMARI	RAM CHANDER	1114794229	5835	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	33515510560	SBIN0001181
68	621	ARCHNA KUMARI	BUDHRAM	1114794231	5836	STEWARD	28	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	-	928	4,121	Delhi	Bank Transfer	5155101000756	CNRB0005155
69	622	NIRMAL KUMARI	RAM CHANDER	1114794235	5837	STEWARD	28	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
70	639	JAMUNA	BRIJESH SASODIA	1114797087	5879	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	10210110046876	UCBA0001021
71	653	MANISHA	MUKESH KUMAR	1114797129	5893	STEWARD	28	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
72	654	VIKAS	LATE SHRI RAMESH	1114797132	5894	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	312400101001034	CORP0003124

**Register of Wages**

Wage Period: **February-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									
73	666	ANNU KUMARI	UTTAM KUMAR	1114839296	5935	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	3073001500136489	PUNB0307300
74	668	RAHUL	RAM PRASAD	1114885840	6033	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	606910310001802	BKID0006069
75	844	ANJALI	AJAY KESARIYA	1114955863	A.F	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	1522001500033457	PUNB0152200
76	673	ROSHAN	ASHOK KUMAR	1114852648	5963	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	0124000100025371	PUNB0012400
77	675	RAJ SINGH	BIMLESH KUMAR	1114852657	5965	STEWARD	28	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350	-	1,082	4,808	Delhi	Bank Transfer	3472507737	CBIN0281414
78	677	ANIL	SHIV KUMAR SHARMA	1114894584	6049	STEWARD	28	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	-	1,159	5,152	Delhi	Bank Transfer	06860100014121	BARB0PUSARO

**Register of Wages**

Wage Period: **February-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									
79	681	NEHA PARVEEN	NIHALUDDIN	1114852678	5969	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012538	BARBOPUSARO
80	684	MAHESH KUMAR	RAJENDER KUMAR	1114852695	5972	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	5582500100371601	KARB0000558
81	689	NARAYAN DIXIT	RAGHAVEND RA DIXIT	1114852716	5977	STEWARD	28	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	1522006900002746	PUNB0152200
82	693	NIRAJ KUMAR	SUNDRA LAL	1114874275	5991	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	7813000100005533	PUNB0781300
83	697	MISS RITU	SARWAN KUMAR	1114874286	5993	STEWARD	28	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
84	702	HIMANSHU	HANUMANT SINGH	1114874305	5997	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	609010110007060	BKID0006090

**Register of Wages**

Wage Period: **February-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	Basic									HRA	Total	ESIC	EPF	FOOD	Adv						
85	703	POONAM	MANOJ KUMAR	1114874309	5998	SR. STEWARD	28	10,764	-	10,764	-	-	23	23	-	9,522	397	793	-	10,712	188	1,143	575	-	1,906	8,806	Delhi	Bank Transfer	131010031296	BKDN0710136
86	706	KAMLESH KUMAR	MOHAN SHARMA	1114874318	6001	STEWARD	28	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175	-	541	2,404	Delhi	Bank Transfer	06860100012949	BARB0PUSARO
87	708	AALOK	BACHAN JAISWAL	1114885842	6035	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	53388100000077	BARB0PATDEL
88	718	DEEPAK KUMAR	PARAS NATH SINGH	1114885788	6027	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	5622500101418201	KARB0000562
89	719	MOHIT KUMAR	VINOD KUMAR	1114885831	6028	STEWARD	28	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	3063000100419872	PUNB0306300
90	733	SUNNY KUMAR SANI	ATMA RAM SAINI	1114916207	6124	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	601374554	IDIB000W006

**Register of Wages**

Wage Period: **February-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									
91	736	AJAY	SHARWAN KUMAR	1114916233	6127	STEWARD	28	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
92	752	RAHUL	HARBANSH LAL	1114916091	6101	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	18450100010385	FDR0001845
93	755	PRALAYA	SUKH DEV MAITY	1114916100	6104	SR. STEWARD	28	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	-	1,988	9,190	Delhi	Bank Transfer	06860100011157	BARB0PUSARO
94	758	HARI GANGA SINGH	SHYAM SINGH	1114916111	6107	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	52222191023566	ORBC0105222
95	765	ZEEVASH	ASHOK	1114916142	6113	STEWARD	28	9,724	-	9,724	-	-	#	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	605210110003711	BKID0006052
96	767	RAKHI	KIMTI LAL	1114916152	6115	STEWARD	28	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100	-	310	1,373	Delhi	Bank Transfer	06551000069177	PSIB0000655



**Register of Wages**

Wage Period: **February-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									
97	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	6118	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	34721738366	SBIN0009111
98	774	CHETAN KUMAR	RAMESH CHANDRA	1114924901	6184	STEWARD	28	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
99	780	SHIVANI KUMARI	SURESH RAI	1114924903	6185	STEWARD	28	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	-	1,159	5,152	Delhi	Bank Transfer	3075001500017423	PUNB0307500
100	782	PUSHPA RANI	NATHU RAM	1114924909	6187	STEWARD	28	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	10270110033463	UCBA0001027
101	783	NIGAR FATIMA	ZAKIR HUSAIN	1114924911	6188	STEWARD	28	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	-	618	2,748	Delhi	Bank Transfer	10270110030769	UCBA0001027
102	788	ARUN	TILAK RAM	1114924917	6191	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	11150100024375	BARBOKUMARG

**Register of Wages**

Wage Period: **February-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									
103	791	BHUPESH CHAND	HARESH CHAND	1114939197	6195	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100011258	BARB0PUSARO
104	792	PRAMOD YADAV	ROOP CHAND YADAV	1114939201	6196	STEWARD	28	9,724	-	9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75	-	233	1,029	Delhi	Bank Transfer	406702010408493	UBIN0540676
105	794	SONAM	HERA LAL VERMA	1114939205	6198	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	53380100006533	BARB0PATDEL
106	797	GULSHAN	HARBANS LAL	1114939210	6201	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	18450100010435	FDRL0001845
107	843	PRINCE SETH	JONATHAN SETH	1114955865	A.F	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	914010025838991	UTIB0000022
108	820	SANJAY SINGH	MOHAN SINGH	1114955623	A.F	STEWARD	28	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	35116782512	SBIN0004533

**Register of Wages**

Wage Period: **February-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									
109	823	GURPREET SINGH	SARVAN	1114955633	A.F	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	0604001700011857	PUNB0060400
110	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	A.F	STEWARD	28	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	-	1,236	5,496	Delhi	Bank Transfer	90242210006403	SYNB0009024
111	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	1114955640	A.F	STEWARD	28	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	5018131000306	CNRB0005018
112	829	VISHAL VERMA	ANIL KUMAR	1114955683	A.F	STEWARD	28	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	33782779455	SBIN0011758
113	830	LAXMI KARUSH	GULAB CHANDRA	0	A.F	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	307902010541874	UBIN0530794
114	831	UMESH KUMAR	UPENDER SHARMA	1114955773	A.F	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	084100101004740	CORP0000841

**Register of Wages**

Wage Period: **February-17**

**FORM XVII**

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
115	834	PUNIT PANDEY	HARI HAR	1114955805	A.F	STEWARD	28	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	-	1,236	5,496	Delhi	Bank Transfer	06860100012557	BARBOPUSARO
116	835	KUBER RAM	SHERI RAM	1114955841	A.F	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	32708261598	SBIN0005676
117	838	SATYA DEV	KHILLAN	1114955862	A.F	STEWARD	28	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	1522000100387391	PUNBO152200
118	104	ASHA SOLANKI	RAJ KUMAR	1114471912	4807	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100011248	BARBOPUSARO
119	105	SURESH	SOHAN SINGH	1114471921	4808	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012638	BARBOPUSARO
120	107	VIVEK KUMAR	RAM	1114471929	4810	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012765	BARBOPUSARO

**Register of Wages**

Wage Period: **February-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									
121	108	SANWWAR	SANWAR SALIM	1114471932	4811	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012737	BARBOPUSARO
122	237	RAJNI	JAGRAM	1114472059	4822	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	5462500101252301	KARB0000546
123	259	POONAM	MUESKH	1114472390	4834	UTILITY	28	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	5582500100518901	KARB0000558
124	423	SUSHIL	NAZAR	1114554335	5371	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	30123602913	SBIN001758
125	424	PRAHLAD SINGH	BEGRAJ	1114554341	5372	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	55825001000338201	KARB0000558
126	536	RAMKESH	SURIJ PAL	1114655543	5660	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100015254	BARBOPUSARO

**Register of Wages**

Wage Period: **February-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								
127	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	5792	UTILITY	28	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	08981000204112 PSIB0000898
128	635	DHIRAJ	RAMESHWAR	1114797075	5876	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	609010110006093 BKID0006090
129	640	VINOD KUMAR	PREM RAM	1114797088	5880	UTILITY	28	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	603110110003036 BKID0006031
130	649	SURENDER	BALA KRISHAN	1114797118	5889	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	6031103100000843 BKID0006031
131	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	6112	UTILITY	28	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	-	464	2,061	Delhi	Bank Transfer	0629000100339753 PUNB0062900
132	776	PAMMI	VINOD	1114916189	6121	UTILITY	28	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	-	1,314	5,839	Delhi	Bank Transfer	720210510000147 BKID0007202

**Register of Wages**

Wage Period: **February-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									
133	789	SONU	RAM UDGAR	1114924918	6192	UTILITY	28	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	-	1,314	5,839	Delhi	Bank Transfer	1302045023	UTIBOSIPSB2
134	801	MAUSHAM DEVI	CHANDAN KUMAR	1114939216	6204	UTILITY	28	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	-	928	4,121	Delhi	Bank Transfer	36316928139	SBIN0014460
135	803	SANJAY	RAGHUNATH SINGH	1114939219	6206	UTILITY	28	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	0629000100339744	PUNB0062900
136	816	RAHUL	Sunil Ray	1114939333	6209	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	1302044998	UTIBOSIPSB2
137	850	Akhilesh Kumar	KAMLESH KUMAR	0	0	UTILITY	28	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	36457489017	SBIN0001758
138	852	ARMAN	RAVIULLA	0	0	UTILITY	28	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	06860100013935	BARB0PUSARO

**Register of Wages**

Wage Period: **February-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									
139	854	SHANTI DEVI	GOKUL PRASAD	0	0	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	172500101009454	CORP0001725
140	855	HUMANAAZ	ANWAR	0	0	STEWARD	28	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	2256000101207619	PUNB0225600
141	856	HIMANSHU SANTOLIA	PRAKASH SANTOLIA	0	0	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	20225414815	SBIN0010650
142	857	BHIM	BASANT LAL VARMA	0	0	STEWARD	28	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	90122250006056	SYNB0009012
143	859	JEEVAT	CHENARU RAM	0	0	UTILITY	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100011233	BARBOPUSARO
144	860	DEEPANSHI	BANTY THAKUR	0	0	STEWARD	28	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	-	696	3,090	Delhi	Bank Transfer	4684001500091831	PUNB0468400



**Register of Wages**

Wage Period: **February-17**

**FORM XVII**

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
145	862	EHSAAN	SAMSUDDIN ANSARI	0	0	STEWARD	28	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	50160016562215	BDBL0001202
146	863	RAKESH	BIR SINGH CHAUHAN	0	0	Comm4	28	13,285	-	13,285	-	-	18	18	-	9,197	384	766	-	10,347	182	1,104	450	-	1,736	8,611	Delhi	Bank Transfer	0347101039628	CNRB0000347
147	866	SURAJ	SAKHTU SONKAR	0	0	STEWARD	28	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	0604001700085366	PUNB0060400
148	869	VINEET	JAGBEER SINGH	0	0	STEWARD	28	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	244301000023095	IOBA0002443
149	875	NANDAN	UMED SINGH	0	0	STEWARD	28	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	76010245605	SBIN0RRUTTGB
150	880	DINESH	SONU THAKUR	0	0	STEWARD	28	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	-	386	1,718	Delhi	Cheque Payment	0	0

**Register of Wages**

Wage Period: **February-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									
151	881	PREETI BAGRI	DEEPAK	1115038500	0	STEWARD	28	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	606910310001692	BKID0006069
152	882	VINAY	RAJESH SHARMA	0	0	Commi 9	28	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	-	1,159	5,152	Delhi	Bank Transfer	20313721757	SBIN0006563
153	883	VINAY	HEMANT KUMAR	1114924913	0	STEWARD	28	9,724	-	9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75	-	233	1,029	Delhi	Bank Transfer	0619001700023702	PUNB0061900
<b>T O T A L</b>														<b>3,197.0</b>		<b>1,300,600.0</b>	<b>51,506.0</b>		<b>0</b>	<b>1455036</b>	<b>24388</b>	<b>142251</b>	<b>79,325</b>	<b>0</b>	<b>245964</b>	<b>1209072</b>				

**TRUE**