

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
1	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	30	22,000	-	22,000	-	-	26	26	-	22,000	-	-	-	22,000	-	-	650	650	21,350	Delhi	Bank Transfer	0117053000062931	SIBL0000117	
2	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	16222	BAKERY CHEF	30	25,000	-	25,000	-	-	26	26	-	25,000	-	-	-	25,000	-	-	650	650	24,350	Delhi	Bank Transfer	36189375795	SBIN0007895	
3	699	MUNA MAHMOUD M.A. AUDAALL	M.A AUDAAL	N.A	N.A	CHEF	30	27,000	-	27,000	-	-	22	22	-	22,846	-	-	-	22,846	-	-	550	550	22,296	Delhi	Cheque Payment	0	0	
4	1001	VINOD KUMAR	MS RAWAT	1114544628	5192	SUPERVISOR	30	12,870	-	12,870	-	-	20	20	-	9,900	413	825	-	11,138	195	1,188	500	1,883	9,255	Delhi	Bank Transfer	033201509229	ICIC0000332	
5	1003	ASHISH	SHRI BHOPAL RAM	1114939226	6211	SUPERVISOR	30	12,870	-	12,870	-	-	26	26	-	12,870	537	1,072	-	14,479	254	1,544	650	2,448	12,031	Delhi	Bank Transfer	164001506838	ICIC0001640	
6	216	KUBER SINGH	CHANDAN SINGH	1115076821	4964	COMMII	30	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	950	16,138	Delhi	Bank Transfer	06860100011181	BARBOPUSARO	

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under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
7	305	ASHOK KUMAR	RAM PAL SINGH	1114491481	5019	COMMI1	30	15,190	-	15,190	-	-	19	19	-	11,100	463	925	-	12,488	219	-	475	-	694	11,794	Delhi	Bank Transfer	1123000100117764	PUNB0112300
8	520	VIRENDRA CHAND	DEV CHAND	1115076824	5595	COMMI1	30	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	1114474934	4963	COMMI2	30	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	600	3,297	13,184	Delhi	Bank Transfer	316104000013518	IBKL0000316
10	574	GORISHANKAR	RAMEDAV	1115076839	5742	COMMI2	30	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	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	5960	COMMI2	30	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	-	2,697	13,784	Delhi	Bank Transfer	1988000102921085	PUNB0108800
12	725	MUKESH KUMAR	LANDOO RAM	1114885839	6032	COMMI2	30	14,650	-	14,650	-	-	13	13	-	7,325	305	610	-	8,240	145	879	325	600	1,949	6,291	Delhi	Bank Transfer	01150110011188	UCBA0000115

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	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	619	SHYAM SINGH	SHOBAN SINGH	1115076833	5834	COMM2	30	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650		2,697	13,784	Delhi	Bank Transfer	171700101002876	CORP0001717
14	222	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	4959	COMM3	30	13,840	-	13,840	-	-	26	26	-	13,840	577	1,153	-	15,570	273	1,661	650		2,584	12,986	Delhi	Bank Transfer	06860100011240	BARB0PUSARO
15	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	1114612444	5557	COMM4	30	13,285	-	13,285	-	-	26	26	-	13,285	554	1,107	-	14,946	262	1,594	650		2,506	12,440	Delhi	Bank Transfer	03242281000868	ORBC0100324
16	911	NEERAJ UPADHYA	VINOD KUMAR GUPTA	1115066553	0	Comm4	30	13,285	-	13,285	-	-	15	15	-	7,664	320	638	-	8,622	151	920	375		1,446	7,176	Delhi	Bank Transfer	917010020930488	UTIB0000119
17	496	MAHIPAL SINGH	CHANDAN SINGH	1114612442	5556	COMM5	30	11,830	-	11,830	-	-	23	23	-	10,465	436	872	-	11,773	207	1,256	575		2,038	9,735	Delhi	Bank Transfer	06860100011165	BARB0PUSARO
18	192	RAHUL	KISHORE LAL	1114475261	4978	OT	30	11,070	-	11,070	-	-	25	25	-	10,644	444	887	-	11,975	210	1,277	625		2,112	9,863	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**
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
19	519	KIRPAL SINGH	KHUSHAL SINGH	1114622705	5594	COMMI6	30	11,070	-	11,070	-	-	26	26	-	11,070	462	922	-	12,454	218	1,328	650		2,196	10,258	Delhi	Bank Transfer	06860100014851	BARB0PUSARO
20	295	MAHENDER SINGH	RAJENDER	1114491614	5029	SR.STEWARD	30	10,764	-	10,764	-	-	25	25	-	10,350	432	862	-	11,644	204	1,242	625		2,071	9,573	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
21	334	SHIVDARSH	RAGHUBIR	1114510100	5082	SR.STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	000701655331	ICIC0000007
22	140	BHUPAL SINGH	MADAN SINGH	1114473146	4859	SR.STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	06860100011196	BARB0PUSARO
23	642	POONAM	RAMESH	1114797094	5882	SR.STEWARD	30	10,764	-	10,764	-	-	16	16	-	6,624	276	552	-	7,452	131	795	400		1,326	6,126	Delhi	Bank Transfer	06860100011160	BARB0PUSARO
24	720	JYOTI	VIRENDER KUMAR	1114612456	6029	SR.STEWARD	30	10,764	-	10,764	-	-	6	6	-	2,484	104	207	-	2,795	49	298	150		497	2,298	Delhi	Bank Transfer	31924756434	SBIN0011358

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

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
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Nature & Address of Principal Employer : **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
25	185	SONU SINGH	RAM SINGH	1114473312	4896	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	65161700856	STBP0000175
26	755	PRALAYA	SUKH DEV MAITY	1114916100	6104	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	06860100011157	BARB0PUSARO
27	703	POONAM	MANOJ KUMAR	1114874309	5998	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	131010031296	BKDN0710136
28	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	5368	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	0117053000058204	SIBL0000117
29	286	RAKESH KUMAR	KANTI RAM	1114491318	5003	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	20108749630	SBIN0002534
30	147	LALIT SINGH	SUDAN SINGH	1114473189	4865	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	34001695613	SBIN0011564

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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**
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Nature & Address of Principal Employer : **BLK Hospital
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S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	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	182	GANGA SINGH CHILWAL	KUSHAL SINGH	1114473299	4893	SR.STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	06860100013608	BARB0PUSARO
32	610	KAMAL	TEK BAHADUR	1114793628	5814	COMM17	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	600	2,754	9,356	Delhi	Bank Transfer	6501392675	IDIB000M102
33	448	SURAJ	ANIL	1114570478	5399	COMM18	30	9,800	-	9,800	-	-	26	26	-	9,800	409	816	-	11,025	193	1,176	650		2,019	9,006	Delhi	Bank Transfer	41080100009018	BARB0NANGLO
1	104	ASHA SOLANKI	RAJ KUMAR	1114471912	4807	UTILITY	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	06860100011248	BARB0PUSARO
2	105	SURESH	SOHAN SINGH	1114471921	4808	UTILITY	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	06860100012638	BARB0PUSARO
3	107	VIVEK KUMAR	RAM	1114471929	4810	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012765	BARB0PUSARO

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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**
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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									
4	108	SANWWAR	SANWAR SALIM	1114471932	4811	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012737	BARB0PUSARO
5	121	MANJU	DEVANDER	1114473092	4846	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	06860100011163	BARB0PUSARO
6	130	MANOJ KUMAR	BATA LAL	1114473114	4852	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100011393	BARB0PUSARO
7	141	PARMOD KUMAR	RAJ KUMAR	1114473151	4860	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
8	150	SUBHASH	DINESH CHANDER	1114473200	4868	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012645	BARB0PUSARO
9	161	MANOJ SINGH NEGI	DHYAN SINGH NEGI	1114473242	4879	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	10429999249	SBIN0006563

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								Arrears	Total	ESIC									EPF	FOOD	Adv									
10	165	MANOJ SINGH	MAHENDER	1114491313	5002	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100013447	BARB0PUSARO
11	166	LAL SINGH RAWAT	RAM SINGH	1114473268	4884	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012958	BARB0PUSARO
12	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	4938	COMMI9	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	06860100011246	BARB0PUSARO
13	198	DINESH LAL	LACHIR RAM	2213829994	4939	COMMI9	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	600	2,532	7,987	Delhi	Bank Transfer	06860100011172	BARB0PUSARO
14	237	RAJNI	JAGRAM	1114472059	4822	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	5462500101252301	KARB0000546
15	240	USHA	MARU RAM	1114473382	4915	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012980	BARB0PUSARO

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

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

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

under which contract is carried on

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
16	246	SITAL	VIJAY KUMAR	1114473392	4918	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	61234227104	SBBJ00100332
17	259	POONAM	MUESKH	1114472390	4834	UTILITY	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	5582500100518901	KARB00000558
18	306	SANJAY	LAL SINGH	1114491527	5020	COMM9	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	06860100012550	BARBOPUSARO
19	310	SANDEEP	JAGAT RAM	1114491543	5023	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	3415127142	CBIN0281218
20	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	5067	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06551000006961	PSIB00000655
21	331	MANISH PRASAD	MADAN MOHAN	1114510068	5075	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	20157620062	SBIN0008228

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
22	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	5172	STEWARD	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450		1,391	6,183	Delhi	Bank Transfer	34789813256	SBIN0004741
23	413	NEETA	OM PARKASH	1114554302	5363	COMM19	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	10220110042533	UCBA0001022
24	423	SUSHIL	NAZAR	1114554335	5371	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	30123602913	SBIN0001758
25	424	PRAHLAD SINGH	BEGRAJ	1114554341	5372	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	5582500100338201	KARB0000558
26	451	ANURADHA	HARVINDER SINGH	1114570570	5401	STEWARD	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575		1,777	7,901	Delhi	Bank Transfer	0604001700068174	PUNB0060400
27	472	NASIM AHAMAD	SALIM AHAMAD	1114592797	5462	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525		1,622	7,214	Delhi	Bank Transfer	88802210010804	SYNB0008880

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
28	475	MD SAIF ALI	LAIS MOHAMMAD	1114592809	5465	STEWARD	30	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100		310	1,373	Delhi	Bank Transfer	3223108003445	CNRB0003223
29	543	SURENDER SINGH	KARAN	1114670937	5666	COMM19	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	600	2,532	7,987	Delhi	Bank Transfer	33108710244	SBIN0001416
30	565	SURENDER	BANABARI	1114694426	5702	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100015176	BARB0PUSARO
31	569	PRAMOD KUMAR	SITA RAM	1114694433	5706	STEWARD	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575		1,777	7,901	Delhi	Bank Transfer	084100101009240	CORP0000841
32	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	5807	COMM19	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	720210110001797	BKID0007202
33	585	SUMIT KUMAR	JASBIR SINGH	1114734713	5780	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	50220312280	ALLA0211213

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
34	595	SANDEEP KUMAR OJHA	RAM MANOHAR OJHA	1114734731	5788	STEWARD	30	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	-	618	2,748	Delhi	Bank Transfer	06860100015289	BARBOPUSARO
35	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	5792	UTILITY	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	08981000204112	PSIB0000898
36	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	5793	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012768	BARBOPUSARO
37	616	HARINDER	RAM PAL SINGH	1114793722	5820	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	671302130002052	UBIN0567132
38	620	NEERAJ KUMARI	RAM CHANDER	1114794229	5835	STEWARD	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	33515510560	SBIN0001181
39	621	ARCHNA KUMARI	BUDHRAM	1114794231	5836	STEWARD	30	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	-	1,236	5,496	Delhi	Bank Transfer	5155101000756	CNRB0005155

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
40	622	NIRMAL KUMARI	RAM CHANDER	1114794235	5837	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	52012191026366	ORBC0105201
41	635	DHIRAJ	RAMESHWAR	1114797075	5876	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	609010110006093	BKID0006090
42	639	JAMUNA	BRIJESH SASODIA	1114797087	5879	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	10210110046876	UCBA0001021
43	640	VINOD KUMAR	PREM RAM	1114797088	5880	UTILITY	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	603110110003036	BKID0006031
44	649	SURENDER	BALA KRISHAN	1114797118	5889	UTILITY	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	603110310000843	BKID0006031
45	653	MANISHA	MUKESH KUMAR	1114797129	5893	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	3579295121	SBIN0014460

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
46	654	VIKAS	LATE SHRI RAMESH	1114797132	5894	STEWARD	30	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400		1,236	5,496	Delhi	Bank Transfer	312400101001034	CORP0003124
47	659	VIJENDER	SUNDER LAL	1114797141	5898	COMM19	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	030710100021152	ANDB0000307
48	666	ANNU KUMARI	UTTAM KUMAR	1114839296	5935	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	3073001500136489	PUNB0307300
49	668	RAHUL	RAM PRASAD	1114885840	6033	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	606910310001802	BKID0006069
50	673	ROSHAN	ASHOK KUMAR	1114852648	5963	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	0124000100025371	PUNB0012400
51	677	ANIL	SHIV KUMAR SHARMA	1114894584	6049	STEWARD	30	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150		464	2,061	Delhi	Bank Transfer	06860100014121	BARB0PUSARO

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
52	681	NEHA PARVEEN	NIHALUDDIN	1114852678	5969	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	06860100012538	BARBOPUSARO
53	684	MAHESH KUMAR	RAJENDER KUMAR	1114852695	5972	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	5582500100371601	KARB00000558
54	689	NARAYAN DIXIT	RAGHAVEND RA DIXIT	1114852716	5977	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	1522006900002746	PUNB0152200
55	693	NIRAJ KUMAR	SUNDRA LAL	1114874275	5991	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	7813000100005533	PUNB0781300
56	697	MISS RITU	SARWAN KUMAR	1114874286	5993	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	551580900010	STBP00000203
57	702	HIMANSHU	HANUMANT SINGH	1114874305	5997	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	609010110007060	BKID0006090

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
58	708	AALOK	BACHAN JAISWAL	1114885842	6035	STEWARD	30	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375		1,159	5,152	Delhi	Bank Transfer	53388100000077	BARB0PATDEL
59	718	DEEPAK KUMAR	PARAS NATH SINGH	1114885788	6027	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500		1,546	6,869	Delhi	Bank Transfer	5622500101418201	KARB0000562
60	719	MOHIT KUMAR	VINOD KUMAR	1114885831	6028	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	3063000100419872	PUNB0306300
61	726	REK BAHADUR	DURGA BAHADUR	1114894667	6050	COMM19	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	068601000111177	BARB0PUSARO
62	733	SUNNY KUMAR SANI	ATMA RAM SAINI	1114916207	6124	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	601374554	IDIB000W006
63	736	AJAY	SHARWAN KUMAR	1114916233	6127	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	33521050976	SBIN0006064

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
64	752	RAHUL	HARBANSH LAL	1114916091	6101	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	18450100010385	FDR0001845
65	758	HARI GANGA SINGH	SHYAM SINGH	1114916111	6107	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	52222191023566	ORBC0105222
66	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	6112	UTILITY	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	0629000100339753	PUNB0062900
67	767	RAKHI	KIMTI LAL	1114916152	6115	STEWARD	30	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50		155	686	Delhi	Bank Transfer	06551000069177	PSIB0000655
68	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	6118	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	5801101001710	CNRB0005801
69	774	CHETAN KUMAR	RAMESH CHANDRA	1114924901	6184	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	86742250019679	SYNB0008674

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
70	776	PAMMI	VINOD	1114916189	6121	UTILITY	30	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	720210510000147	BKID0007202
71	782	PUSHPA RANI	NATHU RAM	1114924909	6187	STEWARD	30	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	10270110033463	UCBA0001027
72	787	DILIP KUMAR	KAMTA SINGH	1114924914	6190	COMM9	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0604001700093985	PUNB0307100
73	788	ARUN	TILAK RAM	1114924917	6191	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	11150100024375	BARB0KUMARG
74	789	SONU	RAM UDGAR	1114924918	6192	UTILITY	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Cheque Payment		
75	791	BHUPESH CHAND	HARESH CHAND	1114939197	6195	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011258	BARB0FUSARO

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
76	794	SONAM	HERA LAL VERMA	1114939205	6198	STEWARD	30	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325		1,004	4,466	Delhi	Bank Transfer	53380100006533	BARBOPATDEL
77	796	JYOTI	0	1114939209	6200	COMM19	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	915010006922230	UTIB0000015
78	797	GULSHAN	HARBANS LAL	1114939210	6201	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	18450100010435	FDRL0001845
79	801	MAUSHAM DEVI	CHANDAN KUMAR	1114939216	6204	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	36316928139	SBIN0014460
80	803	SANJAY	RAGHUNATH SINGH	1114939219	6206	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	0629000100339744	PUNB0062900
81	816	RAHUL	Sunil Ray	1114939333	6209	UTILITY	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525		1,622	7,214	Delhi	Bank Transfer	1302044998	UTTIB0SIPSB2

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
82	818	SUNDAR	CHOTTE LAL	1114939224	6210	COMM19	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	59067721439	ALLA0211376
83	820	SANJAY SINGH	MOHAN SINGH	1114955623	16184	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	35116782512	SBIN0004533
84	823	GURPREET SINGH	SARVAN	1114955633	16187	STEWARD	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	0604001700011857	PUNB0060400
85	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	16188	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	90242210006403	SYNB0009024
86	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	1114955640	16189	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	5018131000306	CNRB0005018
87	829	VISHAL VERMA	ANIL KUMAR	1114955683	16193	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	33782779455	SBIN0001758

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
88	831	UMESH KUMAR	UPENDER SHARMA	1114955773	16195	STEWARD	30	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400		1,236	5,496	Delhi	Bank Transfer	08410010004740	CORP0000841
89	834	PUNIT PANDEY	HARI HAR	1114955805	16196	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	06860100012557	BARB0PUSARO
90	835	KUBER RAM	SHERI RAM	1114955841	16197	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	32708261598	SBIN0005676
91	836	DEVENDRA	HEVRAN SINGH	1114955858	16192	COMM19	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	38480100004789	BARB0IPEDEL
92	838	SATYA DEV	KHILLAN	1114955862	16198	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	1522000100387391	PUNB0152200
93	843	PRINCE SETH	JONATHAN SETH	1114955865	16199	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	914010025838991	UTTIB0000022

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Arrears	Total	ESIC									EPF	FOOD	Adv								
94	850	Akhilesh Kumar	KAMLESH KUMAR	1115018730	16232	UTILITY	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	1,546	6,869	Delhi	Cheque Payment		
95	852	ARMAN	RAVIULLA	1115018744	16234	UTILITY	30	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	696	3,090	Delhi	Bank Transfer	06860100013935	BARB0PUSARO
96	854	SHANTI DEVI	GOKUL PRASAD	1115018751	16235	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	172500101009454	CORP0001725
97	855	HUMANAAZ	ANWAR	1115018760	16236	STEWARD	30	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	464	2,061	Delhi	Bank Transfer	2256000101207619	PUNB0225600
98	856	HIMANSHU SANTOLIA	PRAKASH SANTOLIA	1115018767	16238	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	1988000103002697	PUNB0198800
99	857	BHIM	BASANT LAL VARMA	1115038468	16247	STEWARD	30	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350	1,082	4,808	Delhi	Bank Transfer	90122250006056	SYNB0009012

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
100	859	JEEVAT	CHENARU RAM	1115038470	16248	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100011233	BARBOPUSARO
101	860	DEEPANSHI	BANTY THAKUR	1115038471	16245	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	4684001500091831	PUNB0468400
102	862	EHSAAN	SAMSUDDIN ANSARI	1115038472	16244	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	50160016562215	BDBL0001202
103	866	SURAJ	SAKHTU SONKAR	1115038477	16250	STEWARD	30	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150		464	2,061	Delhi	Bank Transfer	0604001700085366	PUNB0060400
104	869	VINEET	JAGBEER SINGH	1115038480	16251	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	244301000023095	IOBA0002443
105	871	RAHUL DHASMANA	SURESH CHANDRA	1115053118	0	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	33158100018772	BARB0URARI

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					
106	872	SUNIL BANSAL	JEET SINGH	1115053120	0	STEWARD	30	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100	310	1,373	Delhi	Bank Transfer	33158100018773	BARB0BURARI
107	875	NANDAN	UMED SINGH	1115038487	16252	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	76010245605	SBIN0RRUTGB
108	877	RAHUL SINGH	KAMAL SINGH	1115053134	0	STEWARD	30	9,724	-	9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75	233	1,029	Delhi	Bank Transfer	0277011126907	UTB0ICHT03
109	878	ASHISH KUMAR	RADHESHYAM	1115053135	0	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	1206104000057318	IBKL0001206
110	879	DEEPAK SHARMA	ANIL SHARMA	1115053138	0	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	1,932	8,587	Delhi	Bank Transfer	1206104000248181	IBKL0001206
111	881	PREETI BAGRI	DEEPAK	1115038500	16243	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	6069103100001692	BKID0006069

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
112	884	SANTOSH KUMAR	PAPPU PRASAD	1115053144	0	STEWARD	30	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175		541	2,404	Delhi	Cheque Payment		
113	886	KAFIYA	MOHAMMAD ASHAKEEN	1115053149	0	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	33908357195	SBIN0000737
114	887	RASHID ALI	TIJARAT ALI	1115053159	0	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012523	BARBOPUSARO
115	889	RAMESH	BODDI RAM	1115053169	0	UTILITY	30	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275		851	3,778	Delhi	Bank Transfer	0129001700005205	PUNB0012900
116	890	SURESH	RAJENDER	1115053170	0	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	0119000104556044	PUNB0011900
117	892	ANKIT	KALLU	1115053176	0	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	1206104000056771	IBKL0001206

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
118	893	GOURAV	BALVEER	1115053178	0	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	52328100000386	BARBOMOTINA
119	894	ARUN SINGH	RAM BILASH SINGH	1115053180	0	UTILITY	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	0629000100334466	PUNB0062900
120	897	RAKESH	0	0	0	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Cheque Payment	0	0
121	899	DINESH KUMAR	RAM SWARATH	1115053183	0	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	90062210066316	SYNB0009006
122	900	ANJANA	ASHWANI KISHAN	1115053186	0	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	0604000101582139	PUNB0060400
123	901	BHARTI	PAPPU	1115053191	0	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	1522001500034483	PUNB0152200

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
124	903	JITENDRA KUMAR	RAMESH CHAND	1115053195	0	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	213302101000114	CORP0002133
125	907	BIMLESH	RAVINDAR KUMAR	1115066540	0	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500		1,546	6,869	Delhi	Bank Transfer	639502010018672	UBIN0563951
126	908	JYOTI	RAM CHANDER	1115066546	0	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525		1,622	7,214	Delhi	Bank Transfer	135701516874	ICIC0001357
127	909	RASHMI	RAM DHIRAJ	1115066549	0	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500		1,546	6,869	Delhi	Bank Transfer	135701516876	ICIC0001357
128	912	JYOTI	SUNIL KUMAR	1115066556	0	STEWARD	30	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100		310	1,373	Delhi	Bank Transfer	20294053376	SBIN0016203
129	913	MEGHNA	INDER JEET	1115066584	0	STEWARD	30	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250		773	3,435	Delhi	Bank Transfer	0620000101625973	PUNB062000

Register of Wages

Wage Period: **April-17**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
130	914	NEHA DIWAN	DIWAN CHAND	1115066558	0	STEWARD	30	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250		773	3,435	Delhi	Bank Transfer	31142423559	SBIN0001275
131	915	SONI	VISHAL	1115066560	0	STEWARD	30	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275		851	3,778	Delhi	Bank Transfer	1501001500052538	PUNB0150100
132	916	SONALI	TEK CHAND	1115066562	0	STEWARD	30	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150		464	2,061	Delhi	Bank Transfer	0130001700057318	PUNB0013000
133	917	CHANCHAL	MOHAN LAL	1114443591	0	STEWARD	30	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350		1,082	4,808	Delhi	Bank Transfer	076601000061594	IOBA0000766
133	919	PARAS	HITENDER KUMAR	1115066568	0	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	90242210008242	SYNB0009024
133	920	PRINCE	ASHOK PRASAD	1115066574	0	STEWARD	30	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275		851	3,778	Delhi	Bank Transfer	601545737	IDIB000W006

Register of Wages

Wage Period: April-17

FORM XVII

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

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

Nature & Location of Work : Housekeeping / Delhi

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Arrears	Total	ESIC									EPF	FOOD	Adv								
T O T A L													3,700.0		14,94,840.0	59,400.0		0	1672946	28138	166028	92,500	5400	292066	1380880				

TRUE