

## Register of Wages

Wage Period: **September-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 contractor	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	Bank Account /	Cheque No.							
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	SIBL00000117	
2	946	VIRENDER SINGH	PAN SINGH	1115086975	N.A	STEWARD	30	25,000	-	25,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	913010011349057	UTIB00000010	
3	923	JITENDER SINGH RAWAT	TRILOK SINGH RAWAT	N.A	N.A	STEWARD	30	25,000	-	25,000	-	-	26	26	-	25,000	-	-	-	25,000	-	-	650	650	24,350	Delhi	Bank Transfer	30655380313	SBIN0010269	
4	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	30	25,000	-	25,000	-	-	24	24	-	23,077	-	-	-	23,077	-	-	600	600	22,477	Delhi	Bank Transfer	36189375795	SBIN0007895	
5	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	30	27,000	-	27,000	-	-	21	21	-	21,808	-	-	-	21,808	-	-	525	1,600	2,125	19,683	Delhi	Cheque Payment	0	0
6	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	600	3,048	11,431	Delhi	Bank Transfer	164001506838	ICIC0001640

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

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

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

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

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 contractor	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					
7	1005	GAURAV MOURYA	KHEM CHAND MOURYA	1115112022	16543	SUPERVISOR	30	12,870	-	12,870	-	-	26	26	-	12,870	537	1,072	-	14,479	254	1,544	650	600	3,048	11,431	Delhi	Bank Transfer	603324567 IDIB000W006
8	1006	LALIT SINGH	SUDAN SINGH	1114473189	4865	SUPERVISOR	30	12,870	-	12,870	-	-	26	26	-	12,870	537	1,072	-	14,479	254	1,544	650	600	3,048	11,431	Delhi	Bank Transfer	34001695613 SBIN0011564
9	520	VIRENDRA CHAND	DEV CHAND	1115076824	5595	COMMI	30	15,190	-	15,190	-	-	25	25	-	14,606	609	1,217	-	16,432	288	-	625	600	1,513	14,919	Delhi	Bank Transfer	90212010161647 SYNB0009021
10	997	SONU	NAND RAM	1115136238	16567	COMMI3	30	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	3,300	4,250	12,838	Delhi	Bank Transfer	06860100011397 BARB0PUSARO
11	1010	DEEPAK SINGH	HUKAM SINGH	0	0	COMMI3	30	15,190	-	15,190	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	083101520333 ICIC0000831
12	221	PANKAJ KUMAR	OM PARKASH	1114474934	4963	COMMI2	30	14,650	-	14,650	-	-	25	25	-	14,087	587	1,173	-	15,847	278	1,690	625	2,593	13,254	Delhi	Bank Transfer	316104000013518 IBKL0000316	

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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 contractor	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					
13	574	GORISHANKAR	RAMEDAV	1115076839	5742	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	600610100029375 BKID0006006
14	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	5960	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	1988000102921085 PUNB0108800
15	725	MUKESH KUMAR	LANDOO RAM	1114885839	6032	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	01150110011188 UCBA0000115
16	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
17	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
18	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	600	3,106	11,840	Delhi	Bank Transfer	03242281000868 ORBC0100324

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Wage Period: **September-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 contractor	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					917010020930488	UTIB0000119
19	911	NEERAJ UPADHYA	VINOD KUMAR GUPTA	1115066553	16305	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	917010020930488	UTIB0000119
20	192	RAHUL	KISHORE LAL	1114475261	4978	OT	30	11,070	-	11,070	-	-	26	26	-	11,070	462	922	-	12,454	218	1,328	650	600	2,796	9,658	Delhi	Bank Transfer	000701655336	ICIC0000007
21	295	MAHENDER SINGH	RAJENDER	1114491614	5029	SR.STEWARD	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	06860100012951	BARB0PUSARO
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	-	-	23	23	-	9,522	397	793	-	10,712	188	1,143	575	600	2,506	8,206	Delhi	Bank Transfer	06860100011160	BARB0PUSARO
24	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	600	2,754	9,356	Delhi	Bank Transfer	65161700856	SBIN0050175

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Wage Period: **September-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 contractor	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							
25	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	600	2,754	9,356	Delhi	Bank Transfer	06860100011157	BARB0PUSARO	
26	703	POONAM	MANOJ KUMAR	1114874309	5998	SR. STEWARD	30	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600		1,988	9,190	Delhi	Bank Transfer	131010031296	BKDN0710136	
27	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	
28	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	
29	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	600	2,754	9,356	Delhi	Bank Transfer	06860100013608	BARB0PUSARO	
30	610	KAMAL	TEK BAHADUR	1114793628	5814	COMMIT	30	10,764	-	10,764	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	6501392675	IDIB000M102

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Wage Period: **September-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 contractor	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						
31	953	MONU KUMAR	SIDDARTH KUMAR	1115087005	16491	STEWARD	30	10,764	-	10,764	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	32752696173	SBIN0004842
32	932	OMPRAKASH	NATHILAL	1115086928	16475	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	91102010005919	SYNB0009110
33	1016	SADDAM	FAKIRA	1115155137	16576	COMMIS	30	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	3,300	5,288	5,890	Delhi	Cheque Payment	0	0
34	1025	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115168370	0	STEWARD	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	000701655331	ICIC0000007
35	448	SURAJ	ANIL	1114570478	5399	COMMIS	30	9,800	-	9,800	-	-	26	26	-	9,800	409	816	-	11,025	193	1,176	650	600	2,619	8,406	Delhi	Bank Transfer	41080100009018	BARB0NANGLO
36	104	ASHA SOLANKI	RAJ KUMAR	1114471912	4807	UTILITY	30	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	-	696	3,090	Delhi	Bank Transfer	06860100011248	BARB0PUSARO

## Register of Wages

Wage Period: **September-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 contractor	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						
37	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	BARBOPUSARO
38	108	SANWWAR	SANWAR SALIM	1114471932	4811	UTILITY	30	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325		1,004	4,466	Delhi	Bank Transfer	06860100012737	BARBOPUSARO
39	121	MANJU	DEVANDER	1114473092	4846	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	2,454	7,644	Delhi	Bank Transfer	06860100011163	BARBOPUSARO
40	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	600	2,609	8,330	Delhi	Bank Transfer	06860100011393	BARBOPUSARO
41	141	PARMOD KUMAR	RAJ KUMAR	1114473151	4860	STEWARD	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	06860100012336	BARBOPUSARO
42	150	SUBHASH	DINESH CHANDER	1114473200	4868	STEWARD	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	06860100012645	BARBOPUSARO

## Register of Wages

Wage Period: **September-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 contractor	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						
43	161	MANOJ SINGH NEGI	DHYAN SINGH NEGI	1114473242	4879	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	10429999249	SBIN0006563
44	165	MANOJ SINGH	MAHENDER	1114491313	5002	STEWARD	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	06860100013447	BARB0PUSARO
45	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
46	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	4938	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	06860100011246	BARB0PUSARO
47	198	DINESH LAL	LACHIR RAM	2213829994	4939	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	06860100011172	BARB0PUSARO
48	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



## 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 contractor	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						
49	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
50	246	SITAL	VIJAY KUMAR	1114473392	4918	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	600	2,299	6,957	Delhi	Bank Transfer	61234227104	SBIN0031332
51	259	POONAM	MUESKH	1114472390	4834	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	5582500100518901	KARB0000558
52	306	SANJAY	LAL SINGH	1114491527	5020	COMMI9	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012550	BARB0PUSARO
53	310	SANDEEP	JAGAT RAM	1114491543	5023	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	Delhi	Bank Transfer	3415127142	CBIN0281218
54	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	600	2,609	8,330	Delhi	Bank Transfer	06551000006961	PSIB0000655

**Register of Wages**

Wage Period: **September-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 contractor	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						
55	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	600	2,609	8,330	Delhi	Bank Transfer	20157620062	SBIN0008228
56	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	5172	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	600	2,299	6,957	Delhi	Bank Transfer	34789813256	SBIN0004741
57	413	NEETA	OM PARKASH	1114554302	5363	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	10220110042533	UCBA0001022
58	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
59	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
60	451	ANURADHA	HARVINDER SINGH	1114570570	5401	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525		1,622	7,214	Delhi	Bank Transfer	0604001700068174	PUNB0060400

## Register of Wages

Wage Period: **September-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 contractor	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					88802210010804	SYNB0008880					
61	472	NASIM AHEMAD	SALIM AHAMAD	1114592797	5462	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	88802210010804	SYNB0008880
62	543	SURENDER SINGH	KARAN	1114670937	5666	COMMI9	30	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	-	1,236	5,496	Delhi	Bank Transfer	-	-	33108710244	SBIN0001416			
63	565	SURENDER	BANABARI	1114694426	5702	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	06860100015176	BARBOPUSARO	
64	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			
65	573	PAWAN KUMAR	RAJ PAL SINGH	1114795593	5807	COMMI9	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	600	2,299	6,957	Delhi	Bank Transfer	-	-	720210100001797	BKID0007202			
66	585	SUMIT KUMAR	JASBIR SINGH	1114734713	5780	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	-	-	50220312280	ALLA0211213			

## Register of Wages

Wage Period: **September-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 contractor	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	08981000204112	PSIB0000898							
67	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	5792	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	08981000204112	PSIB0000898
68	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	5793	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	600	2,299	6,957	Delhi	Bank Transfer	06860100012768	BARB0PUSARO
69	616	HARINDER	RAM PAL SINGH	1114793722	5820	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	671302130002052	UBIN0567132
70	620	NEERAJ KUMARI	RAM CHANDER	1114794229	5835	STEWARD	30	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175		541	2,404	Delhi	Bank Transfer	33515510560	SBIN0001181
71	621	ARCHNA KUMARI	BUDHRAM	1114794231	5836	STEWARD	30	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425		1,314	5,839	Delhi	Bank Transfer	5155101000756	CNRB0005155
72	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

## Register of Wages

Wage Period: **September-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 contractor	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						
73	635	DHIRAJ	RAMESHWAR	1114797075	5876	UTILITY	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575		1,777	7,901	Delhi	Bank Transfer	609010110006093	BKID0006090
74	639	JAMUNA	BRIJESH SASODIA	1114797087	5879	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	10210110046876	UCBA0001021
75	640	VINOD KUMAR	PREM RAM	1114797088	5880	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	603110110003036	BKID0006031
76	649	SURENDER	BALA KRISHAN	1114797118	5889	UTILITY	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450		1,391	6,183	Delhi	Bank Transfer	603110310000843	BKID0006031
77	654	VIKAS	LATE SHRI RAMESH	1114797132	5894	STEWARD	30	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425		1,314	5,839	Delhi	Bank Transfer	312400101001034	CORP0003124
78	659	VIJENDER	SUNDER LAL	1114797141	5898	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	030710100021152	ANDB0000307

## Register of Wages

Wage Period: **September-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 contractor	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						
79	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	
80	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	
81	673	ROSHAN	ASHOK KUMAR	1114852648	5963	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	0124000100025371 PUNB0012400	
82	677	ANIL	SHIV KUMAR SHARMA	1114894584	6049	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	06860100014121 BARB0PUSARO	
83	681	NEHA PARVEEN	NIHALUDDIN	1114852678	5969	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	06860100012538 BARB0PUSARO	
84	684	MAHESH KUMAR	RAJENDER KUMAR	1114852695	5972	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	5582500100371601 KARB0000558

**Register of Wages**

Wage Period: **September-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 contractor	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							
85	689	NARAYAN DIXIT	RAGHAVENDRA DIXIT	1114852716	5977	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	1522006900002746	PUNB0152200	
86	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	
87	697	MISS RITU	SARWAN KUMAR	1114874286	5993	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	55158090010	SBIN0050203
88	702	HIMANSHU	HANUMANT SINGH	1114874305	5997	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	609010110007060	BKID0006090	
89	708	AALOK	BACHAN JAISWAL	1114885842	6035	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	533881000000077	BARB0PATDEL	
90	718	DEEPAK KUMAR	PARAS NATH SINGH	1114885788	6027	STEWARD	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	600	2,377	7,301	Delhi	Bank Transfer	5622500101418201	KARB0000562	

## Register of Wages

Wage Period: **September-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 contractor	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					
91	719	MOHIT KUMAR	VINOD KUMAR	1114885831	6028	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	3063000100419872 PUNB0306300
92	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		2,009	8,930	Delhi	Bank Transfer	06860100011177 BARB0PUSARO
93	733	SUNNY KUMAR SANI	ATMA RAM SAINI	1114916207	6124	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	601374554 IDIB000W006
94	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
95	752	RAHUL	HARBANSH LAL	1114916091	6101	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	2,454	7,644	Delhi	Bank Transfer	18450100010385 FDRL0001845
96	758	HARI GANGA SINGH	SHYAM SINGH	1114916111	6107	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	52222191023566 ORBC0105222



## Register of Wages

Wage Period: **September-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 contractor	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						
97	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	6112	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	0629000100339753 PUNB0062900	
98	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	6118	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	5801101001710 CNRB0005801	
99	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	
100	776	PAMMI	VINOD	1114916189	6121	UTILITY	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	720210510000147 BKID0007202
101	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	600	2,609	8,330	Delhi	Bank Transfer	0604001700093985 PUNB0307100	
102	788	ARUN	TILAK RAM	1114924917	6191	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	11150100024375 BARB0KUMARG	

**Register of Wages**

Wage Period: **September-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 contractor	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						
103	791	BHUPESH CHAND	HARESH CHAND	1114939197	6195	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	1,622	7,214	Delhi	Bank Transfer	06860100011258	BARBOPUSARO	
104	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	
105	797	GULSHAN	HARBANS LAL	1114939210	6201	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	18450100010435	FDRL0001845	
106	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	
107	803	SANJAY	RAGHUNATH SINGH	1114939219	6206	UTILITY	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0629000100339744	PUNB0062900
108	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	UTIB05IPSB2	

## Register of Wages

Wage Period: **September-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 contractor	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						
109	818	SUNDAR	CHOTTE LAL	1114939224	6210	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	59067721439	ALLA0211376
110	820	SANJAY SINGH	MOHAN SINGH	1114955623	16184	STEWARD	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450		1,391	6,183	Delhi	Bank Transfer	35116782512	SBIN0004533
111	823	GURPREET SINGH	SARVAN	1114955633	16187	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	0604001700011857	PUNB0060400
112	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
113	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	1114955640	16189	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500		1,546	6,869	Delhi	Bank Transfer	5018131000306	CNRB0005018
114	831	UMESH KUMAR	UPENDER SHARMA	1114955773	16195	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	084100101004740	CORP0000841

## Register of Wages

Wage Period: **September-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 contractor	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	16196	STEWARD	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	06860100012557	BARBOPUSARO	
116	835	KUBER RAM	SHERI RAM	1114955841	16197	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	32708261598	SBIN0005676	
117	838	SATYA DEV	KHILLAN	1114955862	16198	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	1522000100387391	PUNB0152200	
118	843	PRINCE SETH	JONATHAN SETH	1114955865	16199	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	914010025838991	UTIB0000022
119	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	
120	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	19880001030002697	PUNB0198800	

## Register of Wages

Wage Period: **September-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 contractor	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					90122250006056	SYNB0009012
121	857	BHIM	BASANT LAL VARMA	1115038468	16247	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	90122250006056	SYNB0009012
122	859	JEEVAT	CHENARU RAM	1115038470	16248	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	1,600	3,609	7,330	Delhi	Bank Transfer	06860100011233	BARB0PUSARO
123	860	DEEPANSHI	BANTY THAKUR	1115038471	16245	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	50391848087	ALLA0212233
124	862	EHSAAN	SAMSUDDIN ANSARI	1115038472	16244	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	1,600	3,532	6,987	Delhi	Bank Transfer	50160016562215	BDBL0001202
125	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
126	871	RAHUL DHASMANA	SURESH CHANDRA	1115053118	16254	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	33158100018772	BARB0BURARI

## Register of Wages

Wage Period: **September-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 contractor	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						
127	875	NANDAN	UMED SINGH	1115038487	16252	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500		1,546	6,869	Delhi	Bank Transfer	76010245605	SBIN0RRUTGB
128	878	ASHISH KUMAR	RADHESHYA M	1115053135	16270	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
129	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	606910310001692	BKID0006069
130	882	VINAY	RAJESH SHARMA	1115038493	16253	Commi 9	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	20313721757	SBIN0006563
131	886	KAFIYA	MOHAMMAD ASHAKKEEN	1115053149	16258	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	33908357195	SBIN0000737
132	887	RASHID ALI	TIJARAT ALI	1115053159	16259	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

## Register of Wages

Wage Period: **September-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 contractor	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv	Bank Account / Cheque No.	Cheque No.							
133	890	SURESH	RAJENDER	1115053170	16262	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0119000104556044	PUNB0011900
134	892	ANKIT	KALLU	1115053176	16263	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
135	893	GOURAV	BALVEER	1115053178	16264	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	52328100000386	BARB0MOTINA
136	899	DINESH KUMAR	RAM SWARATH	1115053183	16266	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	90062210066316	SYNB0009006
137	900	ANJANA	ASHWANI KISHAN	1115053186	16267	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
138	901	BHARTI	PAPPU	1115053191	16268	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	1522000100391154	PUNB0152200

## Register of Wages

Wage Period: **September-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 contractor	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						
139	903	JITENDRA KUMAR	RAMESH CHAND	1115053195	16269	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	213302101000114	CORP0002133
140	907	BIMLESH	RAVINDAR KUMAR	1115066540	16298	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	639502010018672	UBIN0563951
141	908	JYOTI	RAM CHANDER	1115066546	16308	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	135701516874	ICIC0001357
142	909	RASHMI	RAM DHIRAJ	1115066549	16309	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	135701516876	ICIC0001357
143	914	NEHA DIWAN	DIWAN CHAND	1115066558	16306	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	31142423559	SBIN0001275
144	915	SONI	VISHAL	1115066560	16301	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	1501001500052538	PUNB0150100



## Register of Wages

Wage Period: **September-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 contractor	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	916	SONALI	TEK CHAND	1115066562	16307	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	1,699	7,557	Delhi	Bank Transfer	0130001700057318	PUNB0013000	
146	917	CHANCHAL	MOHAN LAL	1114443591	16303	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	076601000061594	IOBA0000766	
147	919	PARAS	HITENDER KUMAR	1115066568	16297	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	90242210008242	SYNB0009024	
148	920	PRINCE	ASHOK PRASAD	1115066574	16302	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	601545737	IDIB000W006	
149	922	AMAN SINGH	NAVAL SINGH	1115086898	16468	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	697402010003879	UBIN0569747
150	924	ASHISH KUMAR	NARESH KUMAR	1115086901	16469	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	51114082170	SBB10010593

## Register of Wages

Wage Period: **September-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 contractor	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							
151	927	VIKAS KUMAR	VINOD KUMAR	1115086905	16470	STEWARD	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	3189597167	CBIN0280017	
152	933	SUMIT	SITA RAM	1115086931	16476	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	90242010281526	SYNB0009024	
153	934	MANOJ SINGH	BALAM SINGH	1115086935	16477	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1956101074229	CNRB0001956
154	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	16479	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	0120001500029480	PUNB0012000	
155	936	YOGESH	PURAN SINGH	1115086942	16480	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	90242190000322	SYNB0009024
156	937	RAJAN	LAKSHAMAN PRASAD	1115086944	16481	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	20338754332	SBIN0003426

## Register of Wages

Wage Period: **September-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 contractor	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					
157	938	ANIL KUMAR	PATIYA LAL	1115086946	16478	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	1536001700045189 PUNB0153600
158	940	ROHIT KUMAR	TARA CHAND	1115086950	16483	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	307902010538484 UBIN0530794
159	942	SANJAY SINGH	DHAM SINGH	1115086957	16485	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	601010510001734 BKID0006010
160	944	SHOBHA DEVI	PREM SINGH	1115086958	16482	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	406702010407560 UBIN0540676
161	948	BHANU	CHANDER PRAKASH	1115087009	16489	STEWARD	30	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300		928	4,121	Delhi	Bank Transfer	4166000400076048 PUNB0416600
162	951	CHOWDHURY PURNIMA	TAPAS	1115090304	16486	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	235601503574 ICIC0002356

## Register of Wages

Wage Period: **September-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 contractor	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					0117053000063835	SIBL0000117
163	956	PRADIP PAL	RAM PAL	1115086987	16492	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	0117053000063835	SIBL0000117
164	957	SHRAVAN KUMAR	DHURKHELI RAY	1115111799	16520	STEWARD	30	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400		1,236	5,496	Delhi	Bank Transfer	91212010035588	SYNB0009121
165	960	SANA	SHAMIM	1115111806	16521	STEWARD	30	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300		928	4,121	Delhi	Bank Transfer	32588633301	SBIN0005918
166	962	ROHAN KUMAR SINGH	RAJ KISHORE SINGH	1115111807	16522	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	Delhi	Bank Transfer	602410110007787	BKID0006024
167	963	GYAN PRATAP SINGH	SATYA PAL SINGH	1115111810	16523	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	Delhi	Bank Transfer	20273618073	SBIN0016711
168	968	RAVI SHANKAR	IRWARI LAL	1115111813	16524	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	163910100040865	ANDB0001639

## Register of Wages

Wage Period: **September-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 contractor	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						
169	969	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	16525	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	2176108003981	CNRB0002176
170	970	RAJNI	BISAN LAL	1115111818	16526	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	3604043164	CBIN0284543
171	971	SANDEEP KASHYAP	DILIP	1115111823	16527	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	90262010152829	SYNB0009026
172	973	RAHUL YADAV	JAGVEER SINGH YADAV	1115111832	16528	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	Delhi	Bank Transfer	27890100045275	BARB0BHADDEL
173	974	AMOL PASWAN	JAGVEER SINGH YADAV	1115111843	16529	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	Delhi	Bank Transfer	27890100032069	BARB0BHADDEL
174	977	POOJA	RAM ASHISH	1115111853	16530	STEWARD	30	9,724	-	9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75		233	1,029	Delhi	Bank Transfer	33379887064	SBIN0000736

## Register of Wages

Wage Period: **September-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 contractor	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						
175	978	TANUJA	NARESH KUMAR	1115111862	16531	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	163910100040953	ANDB0001639
176	979	URMILA	RAJBIR SINGH	1115111871	16532	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	163910100040944	ANDB0001639
177	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	16533	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	50100189669	ALLA0211105
178	984	AVDHESH	JITENDRA SINGH	1115142906	0	UTILITY	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	Delhi	Cheque Payment	0	0
179	987	AMIRUDDIN ANSARI	ABDUL RAZZAK ANSARI	1115111917	16535	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	06860100012543	BARB0PUSARO
180	989	KAILASH PANDEY	RAM PRAKASH	1115111948	16536	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	3,300	5,232	5,287	Delhi	Bank Transfer	35692074441	SBIN0017231

## Register of Wages

Wage Period: **September-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 contractor	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					
181	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	16537	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,300	5,309	5,630	Delhi	Bank Transfer	098501525134 ICIC0000985
182	995	PRBHU DAYAL	BHAGIRAT	1115111966	16538	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100014444 BARB0PUSARO
183	996	BABITA	DEEPAK KUMAR	1115111981	16539	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	06860100012333 BARB0PUSARO	
184	998	RAHUL GUPTA	RAJ KUMAR	1115111989	16540	STEWARD	30	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	3,300	4,536	2,196	Delhi	Bank Transfer	04880110064245 UCBA0000488
185	999	PAWAN KUMAR SINGH	RAJ BAHADUR SINGH	1115112001	16541	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	34408084238 SBIN0010350
186	1000	RAJU DAS	CHANDAN DAS	1115112013	16542	STEWARD	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	32924159157 SBIN001278

## Register of Wages

Wage Period: **September-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 contractor	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					
187	1007	RANJEET SINGH BISHT	MANGAT RAM	1115142923	16573	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,300	5,309	5,630	Delhi	Bank Transfer	316600101000923 CORP0003166
188	1008	TARUN	CHHITAR RAM	1115136249	16565	UTILITY	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3584551495 CBIN0285094
189	1009	DEEPAK KUMAR	AMBA DUTT PANDEY	1115136322	16560	UTILITY	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	063700101007219 CORP0000637
190	1011	NARAYAN CHANDA	HEMENDRA CHANDRA CHANDA	1115136224	16566	UTILITY	30	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	3,300	4,304	1,166	Delhi	Bank Transfer	04401710000234 HDFC0000440
191	1012	PAVAN KUMAR YADAV	YADUNI YADAV	1115136216	16568	UTILITY	30	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	00162191010913 ORBC0100016
192	1013	GANPAT RAM	RAM PALAT	1115155120	16574	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,300	5,309	5,630	Delhi	Bank Transfer	34681963973 SBIN007836



## Register of Wages

Wage Period: **September-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 contractor	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						
193	1015	MUMTAZ	SEHMAD ANSARI	1115155132	16575	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	3,300	4,999	4,257	Delhi	Bank Transfer	36114141017	SBIN0003421
194	1017	SONIA	MAHENDER	1115155144	16577	STEWARD	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	3,300	5,077	4,601	Delhi	Bank Transfer	36492166843	SBIN0003421
195	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	16578	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,300	5,309	5,630	Delhi	Bank Transfer	7868001500003994	PUNB0786800
196	1023	HUMANAAZ	ANWAR	1114797137	16579	STEWARD	30	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	3,300	4,304	1,166	Delhi	Bank Transfer	2256000101207619	PUNB0225600
197	1024	VISHAL MISHRA	SHAYAM NARAYAN MISHRA	1115155164	16580	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,300	5,309	5,630	Delhi	Bank Transfer	0115101041274	CNRB0000115
198	1029	DASHRATH	VIJAY SINGH	1115168397	0	STEWARD	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450		1,391	6,183	Delhi	Bank Transfer	0115108033349	CNRB0000115

## Register of Wages

Wage Period: **September-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 contractor	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					726010110000520	BKID0007260	
199	1026	HARISH MUDGAL	DAYA NAND MUDGAL	1115168376	0	STEWARD	30	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300		928	4,121	Delhi	Bank Transfer		726010110000520	BKID0007260
200	1027	HIMANSHU	MANJEET	1115168385	0	STEWARD	30	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375		1,159	5,152	Delhi	Bank Transfer		5622500100774601	KARB0000562
201	1030	AMIT KOLI	BHARAT	1115168402	0	STEWARD	30	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200		618	2,748	Delhi	Bank Transfer		601801011004565	VUJB0006018
202	1033	IMTIYAZ KHAN	ANWAR KHAN	1115168415	0	STEWARD	30	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50		155	686	Delhi	Cheque Payment		0	0
203	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	0	STEWARD	30	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225		696	3,090	Delhi	Bank Transfer		609010110002392	BKID0006090
204	1034	KRISHAN KUMAR	RAM DAS	1115168421	0	STEWARD	30	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175		541	2,404	Delhi	Bank Transfer		0117053000058248	SIBL0000117

## Register of Wages

Wage Period: **September-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 contractor	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					
205	1038	ISHANT	TEJ VEER SINGH	1115168426	0	STEWARD	30	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50	155	686	Delhi	Bank Transfer	0130001700058690 PUNB0013000	
<b>T O T A L</b>														<b>3,955</b>		<b>1,604,238.0</b>	<b>63,039.0</b>	<b>125,980.0</b>	<b>-</b>	<b>1793257</b>	<b>29855</b>	<b>177906</b>	<b>98,875</b>	<b>64,500</b>	<b>371136</b>	<b>1422121</b>			

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