

Register of Wages

Wage Period: **October-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									
1	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	31	22,000	-	22,000	-	-	26	26	-	22,000	-	-	-	22,000	-	-	650	650	21,350	Delhi	Bank Transfer	0117053000062931	SIBL0000117	
2	923	JITENDER SINGH RAWAT	TRILOK SINGH RAWAT	N.A	N.A	STEWARD	31	25,000	-	25,000	-	-	26	26	-	25,000	-	-	-	25,000	-	-	650	100	750	24,250	Delhi	Bank Transfer	30655380313	SBIN0010269
3	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	31	25,000	-	25,000	-	-	26	26	-	25,000	-	-	-	25,000	-	-	650	100	750	24,250	Delhi	Bank Transfer	36189375795	SBIN0007895
4	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	31	27,000	-	27,000	-	-	23	23	-	23,885	-	-	-	23,885	-	-	575	100	675	23,210	Delhi	Cheque Payment	0	0
6	1003	ASHISH	SHRI BHOPAL RAM	1114939226	6211	SUPERVISOR	31	12,870	-	12,870	-	-	25	25	-	12,375	516	1,031	-	13,922	244	1,485	625	100	2,454	11,468	Delhi	Bank Transfer	164001506838	ICIC0001640
7	1005	GAURAV MOURYA	KHEM CHAND MOURYA	1115112022	16543	SUPERVISOR	31	12,870	-	12,870	-	-	26	26	-	12,870	537	1,072	-	14,479	254	1,544	650	100	2,548	11,931	Delhi	Bank Transfer	603324567	IDIB000W006

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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**

under which contract is carried on

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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
8	1006	LALIT SINGH	SUDAN SINGH	1114473189	4865	SUPERVISOR	31	12,870	-	12,870	-	-	26	26	-	12,870	537	1,072	-	14,479	254	1,544	650	100	2,548	11,931	Delhi	Bank Transfer	34001695613	SBIN0011564
9	520	VIRENDRA CHAND	DEV CHAND	1115076824	5595	COMMII	31	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	100	1,050	16,038	Delhi	Bank Transfer	90212010161647	SYNB0009021
10	997	SONU	NAND RAM	1115136238	16567	COMM13	31	15,190	-	15,190	-	-	25	25	-	14,606	609	1,217	-	16,432	288	-	625	100	1,013	15,419	Delhi	Bank Transfer	06860100011397	BARB0PUSARO
12	221	PANKAJ KUMAR	OM PARKASH	1114474934	4963	COMM12	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	100	2,797	13,684	Delhi	Bank Transfer	316104000013518	IBKL0000316
13	574	GORISHANKAR	RAMEDAV	1115076839	5742	COMM12	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	100	2,797	13,684	Delhi	Bank Transfer	600610100029375	BKID0006006
14	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	5960	COMM12	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	100	2,797	13,684	Delhi	Bank Transfer	1988000102921085	PUNB0108800

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FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by 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									
15	725	MUKESH KUMAR	LANDOO RAM	1114885839	6032	COMMI2	31	14,650	-	14,650	-	-	16	16	-	9,015	376	751	-	10,142	178	1,082	400	3,100	4,760	5,382	Delhi	Bank Transfer	01150110011188	UCBA00000115
16	619	SHYAM SINGH	SHOBAN SINGH	1115076833	5834	COMMI2	31	14,650	-	14,650	-	-	12	12	-	6,762	282	563	-	7,607	134	811	300	100	1,345	6,262	Delhi	Bank Transfer	171700101002876	CORP0001717
17	222	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	4959	COMMI3	31	13,840	-	13,840	-	-	26	26	-	13,840	577	1,153	-	15,570	273	1,661	650	100	2,684	12,886	Delhi	Bank Transfer	06860100011240	BARBOPUSARO
18	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	1114612444	5557	COMMI4	31	13,285	-	13,285	-	-	26	26	-	13,285	554	1,107	-	14,946	262	1,594	650	100	2,606	12,340	Delhi	Bank Transfer	03242281000868	ORBC0100324
19	911	NEERAJ UPADHYA	VINOD KUMAR GUPTA	1115066553	16305	Comm4	31	13,285	-	13,285	-	-	25	25	-	12,774	533	1,064	-	14,371	252	1,533	625	100	2,510	11,861	Delhi	Bank Transfer	917010020930488	UTIB00000119
20	192	RAHUL	KISHORE LAL	1114475261	4978	OT	31	11,070	-	11,070	-	-	25	25	-	10,644	444	887	-	11,975	210	1,277	625	100	2,212	9,763	Delhi	Bank Transfer	000701655336	ICIC0000007

Register of Wages

Wage Period: **October-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						
21	295	MAHENDER SINGH	RAJENDER	1114491614	5029	SR.STEWARD	31	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600	100	2,088	9,090	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
22	140	BHUPAL SINGH	MADAN SINGH	1114473146	4859	SR.STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	06860100011196	BARB0PUSARO
23	642	POONAM	RAMESH	1114797094	5882	SR.STEWARD	31	10,764	-	10,764	-	-	15	15	-	6,210	259	517	-	6,986	123	745	375	100	1,343	5,643	Delhi	Bank Transfer	06860100011160	BARB0PUSARO
24	185	SONU SINGH	RAM SINGH	1114473312	4896	SR.STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	65161700856	SBIN0016203
25	755	PRALAYA	SUKH DEV MAITY	1114916100	6104	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	06860100011157	BARB0PUSARO
26	703	POONAM	MANOJ KUMAR	1114874309	5998	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	131010031296	BKDN0710136

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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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
27	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	5368	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	0117053000058204	SIBL0000117
28	286	RAKESH KUMAR	KANTI RAM	1114491318	5003	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	20108749630	SBIN0002534
29	182	GANGA SINGH CHILWAL	KUSHAL SINGH	1114473299	4893	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	06860100013608	BARBOPUSARO
30	1025	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115168370	16607	STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	000701655331	ICIC0000007
31	932	OMPRAKASH	NATHILAL	1115086928	16475	STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	91102010005919	SYNB0009110
32	1016	SADDAM	FAKIRA	1115155137	16576	COMMIS	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	100	2,254	9,856	Delhi	Bank Transfer	1302045419	UTIBOSIP/SB2

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**
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						
33	448	SURAJ	ANIL	1114570478	5399	COMMIS	31	9,800	-	9,800	-	-	26	26	-	9,800	409	816	-	11,025	193	1,176	650	100	2,119	8,906	Delhi	Bank Transfer	41080100009018	BARBONANGLO
36	104	ASHA SOLANKI	RAJ KUMAR	1114471912	4807	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100011248	BARBOPUSARO
37	107	VIVEK KUMAR	RAM	1114471929	4810	UTILITY	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	100	1,259	5,052	Delhi	Bank Transfer	06860100012765	BARBOPUSARO
38	121	MANJU	DEVANDER	1114473092	4846	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100011163	BARBOPUSARO
39	130	MANOJ KUMAR	BATA LAL	1114473114	4852	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	06860100011393	BARBOPUSARO
40	141	PARMOD KUMAR	RAJ KUMAR	1114473151	4860	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	100	1,722	7,114	Delhi	Bank Transfer	06860100012336	BARBOPUSARO

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**

under which contract is carried on

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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
41	150	SUBHASH	DINESH CHANDER	1114473200	4868	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100012645	BARBOPUSARO
42	161	MANOJ SINGH NEGI	DHYAN SINGH NEGI	1114473242	4879	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	10429999249	SBIN0006563
43	165	MANOJ SINGH	MAHENDER	1114491313	5002	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100013447	BARBOPUSARO
44	166	LAL SINGH RAWAT	RAM SINGH	1114473268	4884	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100012958	BARBOPUSARO
45	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	4938	COMMI9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100011246	BARBOPUSARO
46	198	DINESH LAL	LACHIR RAM	2213829994	4939	COMMI9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100011172	BARBOPUSARO

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**

under which contract is carried on

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						
47	237	RAJNI	JAGRAM	1114472059	4822	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	5462500101252301	KARB00000546
48	240	USHA	MARU RAM	1114473382	4915	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100012980	BARB0PUSARO
49	246	SITAL	VIJAY KUMAR	1114473392	4918	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	100	1,722	7,114	Delhi	Bank Transfer	61234227104	SBIN0031332
50	259	POONAM	MUESKH	1114472390	4834	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	5582500100518901	KARB00000558
51	306	SANJAY	LAL SINGH	1114491527	5020	COMM19	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	100	1,568	6,426	Delhi	Bank Transfer	06860100012550	BARB0PUSARO
52	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	5067	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06551000006961	PSIB00000655

Register of Wages

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by 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						
53	331	MANISH PRASAD	MADAN MOHAN	1114510068	5075	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	20157620062	SBIN0008228
54	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	5172	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	34789813256	SBIN0004741
55	413	NEETA	OM PARKASH	1114554302	5363	COMM9	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	10220110042533	UCBA0001022
56	423	SUSHIL	NAZAR	1114554335	5371	UTILITY	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	30123602913	SBIN0001758
57	424	PRAHLAD SINGH	BEGRAJ	1114554341	5372	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	5582500100338201	KARB0000558
58	451	ANURADHA	HARVINDER SINGH	1114570570	5401	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	0604001700068174	PUNB00060400

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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						
59	543	SURENDER SINGH	KARAN	1114670937	5666	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	33108710244	SBIN0001416
60	569	PRAMOD KUMAR	SITA RAM	1114694433	5706	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	100	1,646	6,769	Delhi	Bank Transfer	084100101009240	CORP0000841
61	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	5807	COMM19	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	720210110001797	BKID0007202
62	585	SUMIT KUMAR	JASBIR SINGH	1114734713	5780	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	100	796	2,990	Delhi	Bank Transfer	50220312280	ALLA0211213
63	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	5792	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	08981000204112	PSIB0000898
64	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	5793	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	06860100012768	BARBOPUSARO

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
65	616	HARINDER	RAM PAL SINGH	1114793722	5820	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	100	1,799	7,457	Delhi	Bank Transfer	671302130002052	UBIN0567132
66	621	ARCHNA KUMARI	BUDHRAM	1114794231	5836	STEWARD	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	100	1,336	5,396	Delhi	Bank Transfer	5155101000756	CNRB0005155
67	622	NIRMAL KUMARI	RAM CHANDER	1114794235	5837	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	52012191026366	ORBC0105201
68	635	DHIRAJ	RAMESHWAR	1114797075	5876	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	609010110006093	BKID0006090
69	639	JAMUNA	BRIJESH SASODIA	1114797087	5879	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	10210110046876	UCBA0001021
70	640	VINOD KUMAR	PREM RAM	1114797088	5880	UTILITY	31	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	100	486	1,618	Delhi	Bank Transfer	603110110003036	BKID0006031

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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						
71	649	SURENDER	BALA KRISHAN	1114797118	5889	UTILITY	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	100	951	3,678	Delhi	Bank Transfer	603110310000843	BKID0006031
72	654	VIKAS	LATE SHRI RAMESH	1114797132	5894	STEWARD	31	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350	100	1,182	4,708	Delhi	Bank Transfer	312400101001034	CORP0003124
73	659	VIJENDER	SUNDER LAL	1114797141	5898	COMM9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	030710100021152	ANDB0000307
74	666	ANNU KUMARI	UTTAM KUMAR	1114839296	5935	STEWARD	31	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	100	1,414	5,739	Delhi	Bank Transfer	3073001500136489	PUNB00307300
75	673	ROSHAN	ASHOK KUMAR	1114852648	5963	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	0124000100025371	PUNB0012400
76	677	ANIL	SHIV KUMAR SHARMA	1114894584	6049	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	100	1,646	6,769	Delhi	Bank Transfer	06860100014121	BARB0PUSARO

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
77	681	NEHA PARVEEN	NIHALUDDIN	1114852678	5969	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100012538	BARBOPUSARO
78	693	NIRAJ KUMAR	SUNDRA LAL	1114874275	5991	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	7813000100005533	PUNB0781300
79	702	HIMANSHU	HANUMANT SINGH	1114874305	5997	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	609010110007060	BKID0006090
80	708	AALOK	BACHAN JAISWAL	1114885842	6035	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	100	1,568	6,426	Delhi	Bank Transfer	53388100000077	BARBOPATDEL
81	718	DEEPAK KUMAR	PARAS NATH SINGH	1114885788	6027	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	5622500101418201	KARB0000562
82	719	MOHIT KUMAR	VINOD KUMAR	1114885831	6028	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	100	1,646	6,769	Delhi	Bank Transfer	3063000100419872	PUNB0306300

Register of Wages

Wage Period: **October-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						
83	726	REK BAHADUR	DURGA BAHADUR	1114894667	6050	COMM9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100011177	BARBOPUSARO
84	733	SUNNY KUMAR SANI	ATMA RAM SAINI	1114916207	6124	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	601374554	IDIB000W006
85	736	AJAY	SHARWAN KUMAR	1114916233	6127	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	33521050976	SBIN0020918
86	752	RAHUL	HARBANSH LAL	1114916091	6101	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	100	1,491	6,083	Delhi	Bank Transfer	18450100010385	FDRL0001845
87	758	HARI GANGA SINGH	SHYAM SINGH	1114916111	6107	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	52222191023566	ORBC0105222
88	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	6112	UTILITY	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	100	1,646	6,769	Delhi	Bank Transfer	0629000100339753	PUNB0062900

Register of Wages

Wage Period: **October-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						
89	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	6118	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	5801101001710	CNRB0005801
90	774	CHETAN KUMAR	RAMESH CHANDRA	1114924901	6184	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	86742250019679	SYNB0008674
91	787	DILIP KUMAR	KAMTA SINGH	1114924914	6190	COMM9	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	0604001700093985	PUNB0307100
92	788	ARUN	TILAK RAM	1114924917	6191	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	11150100024375	BARB0KUMARG
93	791	BHUPESH CHAND	HARESH CHAND	1114939197	6195	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	06860100011258	BARB0PUSARO
94	794	SONAM	HERA LAL VERMA	1114939205	6198	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	100	1,491	6,083	Delhi	Bank Transfer	53380100006533	BARB0PATDEL

Register of Wages

Wage Period: **October-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									
95	797	GULSHAN	HARBANS LAL	1114939210	6201	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	100	1,799	7,457	Delhi	Bank Transfer	18450100010435	FDRL0001845
96	801	MAUSHAM DEVI	CHANDAN KUMAR	1114939216	6204	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	36316928139	SBIN0014460
97	816	RAHUL	Sunil Ray	1114939333	6209	UTILITY	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	100	1,722	7,114	Delhi	Bank Transfer	1302044998	UTIBOSIPSB2
98	818	SUNDAR	CHOTTE LAL	1114939224	6210	COMM9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Cheque Payment		
99	820	SANJAY SINGH	MOHAN SINGH	1114955623	16184	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	35116782512	SBIN0004533
100	823	GURPREET SINGH	SARVAN	1114955633	16187	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	0604001700011857	PUNB0060400

Register of Wages

Wage Period: **October-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						
101	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	16188	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	90242210006403	SYNB0009024
102	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	1114955640	16189	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	100	796	2,990	Delhi	Bank Transfer	5018131000306	CNRB0005018
103	831	UMESH KUMAR	UPENDER SHARMA	1114955773	16195	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	084100101004740	CORP0000841
104	834	PUNIT PANDEY	HARI HAR	1114955805	16196	STEWARD	31	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50	100	255	586	Delhi	Bank Transfer	06860100012557	BARBPUSARO
105	835	KUBER RAM	SHERI RAM	1114955841	16197	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	32708261598	SBIN0005676
106	838	SATYA DEV	KHILLAN	1114955862	16198	STEWARD	31	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	100	1,414	5,739	Delhi	Bank Transfer	1522000100387391	PUNB0152200

Register of Wages

Wage Period: **October-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						
107	854	SHANTI DEVI	GOKUL PRASAD	1115018751	16235	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	172500101009454	CORP0001725
108	856	HIMANSHU SANTOLIA	PRAKASH SANTOLIA	1115018767	16238	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	1988000103002697	PUNB0198800
109	859	JEEVAT	CHENARU RAM	1115038470	16248	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100011233	BARB0PUSARO
110	860	DEEPANSHI	BANTY THAKUR	1115038471	16245	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	50391848087	ALLA0212233
111	862	EHSAAN	SAMSUDDIN ANSARI	1115038472	16244	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	100	1,799	7,457	Delhi	Bank Transfer	50160016562215	BDBL0001202
112	869	VINEET	JAGBEER SINGH	1115038480	16251	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	244301000023095	IOBA0002443

Register of Wages

Wage Period: **October-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						
113	871	RAHUL DHASMANA	SURESH CHANDRA	1115053118	16254	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	33158100018772	BARB0URARI
114	875	NANDAN	UMED SINGH	1115038487	16252	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	100	1,799	7,457	Delhi	Bank Transfer	76010245605	SBIN0RUTGB
115	878	ASHISH KUMAR	RADHESHYA M	1115053135	16270	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	1206104000057318	IBKL0001206
116	882	VINAY	RAJESH SHARMA	1115038493	16253	Comm 9	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	20313721757	SBIN0006563
117	886	KAFIYA	MOHAMMAD ASHAKEEN	1115053149	16258	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	33908357195	SBIN0000737
118	887	RASHID ALI	TIJARAT ALI	1115053159	16259	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100012523	BARB0PUSARO

Register of Wages

Wage Period: **October-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									
119	892	ANKIT	KALLU	1115053176	16263	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	1206104000056771	IBKL0001206
120	893	GOURAV	BALVEER	1115053178	16264	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	52328100000386	BARB0MOTINA
121	899	DINESH KUMAR	RAM SWARATH	1115053183	16266	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	90062210066316	SYNB0009006
122	900	ANJANA	ASHWANI KISHAN	1115053186	16267	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	0604000101582139	PUNB0060400
123	901	BHARTI	PAPPU	1115053191	16268	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	1522000100391154	PUNB0152200
124	903	JITENDRA KUMAR	RAMESH CHAND	1115053195	16269	STEWARD	31	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	100	1,414	5,739	Delhi	Bank Transfer	213302101000114	CORP0002133

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
125	907	BIMLESH	RAVINDAR KUMAR	1115066540	16298	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	639502010018672	UBIN0563951
126	915	SONI	VISHAL	1115066560	16301	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	1501001500052538	PUNB0150100
127	916	SONALI	TEK CHAND	1115066562	16307	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	100	1,799	7,457	Delhi	Bank Transfer	0130001700057318	PUNB0013000
128	917	CHANCHAL	MOHAN LAL	1114443591	16303	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	100	1,646	6,769	Delhi	Bank Transfer	076601000061594	IOBA0000766
129	919	PARAS	HITENDER KUMAR	1115066568	16297	STEWARD	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	100	1,259	5,052	Delhi	Bank Transfer	90242210008242	SYNB0009024
130	920	PRINCE	ASHOK PRASAD	1115066574	16302	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	601545737	IDIB000W006

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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						
131	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	16479	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	0120001500029480	PUNB0012000
132	938	ANIL KUMAR	PATIYA LAL	1115086946	16478	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	100	1,799	7,457	Delhi	Bank Transfer	1536001700045189	PUNB0153600
133	940	ROHIT KUMAR	TARA CHAND	1115086950	16483	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	307902010538484	UBIN0530794
134	942	SANJAY SINGH	DHAM SINGH	1115086957	16485	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	6011010510001734	BKID0006010
135	944	SHOBHA DEVI	PREM SINGH	1115086958	16482	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	100	1,491	6,083	Delhi	Bank Transfer	406702010407560	UBIN0540676
136	948	BHANU	CHANDER PRAKASH	1115087009	16489	STEWARD	31	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250	100	873	3,335	Delhi	Bank Transfer	4166000400076048	PUNB0416600

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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						
137	951	CHOWDHURY PURNIMA	TAPAS	1115090304	16486	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	235601503574	ICIC0002356
138	956	PRADIP PAL	RAM PAL	1115086987	16492	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	0117053000063835	SIBL0000117
139	957	SHRAVAN KUMAR	DHURKHELI RAY	1115111799	16520	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	1,900	2,364	161	Delhi	Bank Transfer	91212010035588	SYNB0009121
140	960	SANA	SHAMIM	1115111806	16521	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	100	951	3,678	Delhi	Bank Transfer	32588633301	SBIN0005918
141	968	RAVI SHANKAR	IRWARI LAL	1115111813	16524	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	100	564	1,961	Delhi	Bank Transfer	163910100040865	ANDB0001639
142	969	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	16525	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	2176108003981	CNRB0002176

Register of Wages

Wage Period: **October-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						
143	970	RAJNI	BISAN LAL	1115111818	16526	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	100	1,799	7,457	Delhi	Bank Transfer	3604043164	CBIN0284543
144	971	SANDEEP KASHYAP	DILIP	1115111823	16527	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	100	1,799	7,457	Delhi	Bank Transfer	90262010152829	SYNB0009026
145	978	TANUJA	NARESH KUMAR	1115111862	16531	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	163910100040953	ANDB0001639
146	979	URMILA	RAJBIR SINGH	1115111871	16532	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	163910100040944	ANDB0001639
147	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	16533	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	50100189669	ALLA0211105
148	987	AMIRUDDIN ANSARI	ABDUL RAZZAK ANSARI	1115111917	16535	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100012543	BARB0PUSARO

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
149	989	KAILASH PANDEY	RAM PRAKASH	1115111948	16536	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	35692074441	SBIN0017231
150	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	16537	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	098501525134	ICIC0000985
151	996	BABITA	DEEPAK KUMAR	1115111981	16539	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	06860100012333	BARBOPUSARO
152	998	RAHUL GUPTA	RAJ KUMAR	1115111989	16540	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	04880110064245	UCBA0000488
153	1007	RANJEET SINGH BISHT	MANGAT RAM	1115142923	16573	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	316600101000923	CORP0003166
154	1011	NARAYAN CHANDA	HEMENDRA CHANDRA CHANDA	1115136224	16566	UTILITY	31	9,724	-	9,724	-	-	#	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	04401710000234	HDFC0000440

Register of Wages

Wage Period: **October-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						
155	1013	GANPAT RAM	RAM PALAT	1115155120	16574	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	34681963973	SBIN0007836
156	1015	MUMTAZ	SEHMAD ANSARI	1115155132	16575	STEWARD	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	100	1,336	5,396	Delhi	Bank Transfer	36114141017	SBIN0003421
157	1017	SONIA	MAHENDER	1115155144	16577	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	36492166843	SBIN0003421
158	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	16578	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	7868001500003994	PUNB0786800
159	1023	HUMANAAZ	ANWAR	1114797137	16579	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	100	1,954	8,144	Delhi	Bank Transfer	2256000101207619	PUNB0225600
160	1024	VISHAL MISHRA	SHAYAM NARAYAN MISHRA	1115155164	16580	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	0115101041274	CNRB0000115

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
161	1026	HARISH MUDGAL	DAYA NAND MUDGAL	1115168376	16608	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	3,400	4,791	2,783	Delhi	Bank Transfer	726010110000520	BKID0007260
162	1027	HIMANSHU	MANJEET	1115168385	16609	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	3,400	5,254	4,844	Delhi	Bank Transfer	5622500100774601	KARB0000562
163	1029	DASHRATH	VIJAY SINGH	1115168397	16610	STEWARD	31	9,724	-	9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75	100	333	929	Delhi	Bank Transfer	0115108033349	CNRB0000115
164	1030	AMIT KOLI	BHARAT	1115168402	16611	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	3,090	3,786	-	Delhi	Bank Transfer	601801011004565	VIB0006018
165	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	16612	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,400	5,409	5,530	Delhi	Bank Transfer	609010110002392	BKID0006090
166	1034	KRISHAN KUMAR	RAM DAS	1115168421	16614	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	3,400	4,868	3,126	Delhi	Bank Transfer	0117053000058248	SIBL0000117

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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						
167	1038	ISHANT	TEJ VEER SINGH	1115168426	16615	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,400	5,409	5,530	Delhi	Bank Transfer	0130001700058690	PUNB0013000
168	1036	MANTU	RAJESH	0	0	UTILITY	31	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	3,400	4,404	1,066	Delhi	Bank Transfer	605210510001554	BKID0006052
169	1035	SUDHIR	SURENDER KUMAR	0	0	UTILITY	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	3,400	5,177	4,501	Delhi	Bank Transfer	605210110006375	BKID0006052
170	1040	VIVEK KANNAUJIYA	RAM PRAGAT	0	0	UTILITY	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	3,400	5,177	4,501	Delhi	Bank Transfer	75073897632	SBINORRRPUCB
171	1041	KULDEEP DUNG DUNG	SILBESTAR DUNG DUNG	0	0	UTILITY	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	3,400	4,946	3,469	Delhi	Bank Transfer	65276313539	SBIN0051187
172	1053	SANTOSH KUMAR	VINOD KUMAR SINGH	0	0	UTILITY	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	100	796	2,990	Delhi	Bank Transfer	1522000400013493	PUNB0152200

Register of Wages

Wage Period: **October-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**

under which contract is carried on

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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
173	1054	MAMTA	VICKY	0	0	UTILITY	31	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50	100	255	586	Delhi	Bank Transfer	06551000067782	PSIB00000655
174	1039	BHARTI	YOGESH	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	3,400	5,332	5,187	Delhi	Bank Transfer	92532010013381	SYNB00009253
175	1047	JAYKISHAN	PREM CHAND	0	0	STEWARD	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	3,900	5,059	1,252	Delhi	Bank Transfer	62394439730	SBIN0021398
176	1045	ROHAN KUMAR SINGH	RAJ KISHORE SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	3,400	4,791	2,783	Delhi	Bank Transfer	602410110007787	BKID00006024
177	1043	SUMIT	PAWAN SHA	0	0	STEWARD	31	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	3,400	4,328	721	Delhi	Bank Transfer	90172010142468	SYNB00009017
178	1044	SACHIN	VIJAY	0	0	STEWARD	31	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	3,400	4,328	721	Delhi	Bank Transfer	1522000100392612	PUNB0152200

Register of Wages

Wage Period: **October-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						
179	1046	RAVI	RAJU	0	0	STEWARD	31	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350	3,400	4,482	1,408	Delhi	Bank Transfer	33362469512	SBIN0011550
180	1052	PRIYANKA DHIGAN	JAGDISH DHIGAN	0	0	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	100	796	2,990	Delhi	Bank Transfer	31268742460	SBIN0002558
181	1050	PRIYANKA VERMA	RAM KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	100	564	1,961	Delhi	Bank Transfer	8594129000012	CNRB0008594
182	1051	SAKSHI TIWARI	HARI GAVIND TIWARI	0	0	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	100	951	3,678	Delhi	Bank Transfer	3338528913	CBIN0011414
183	1049	PADMA	DEV RAJ	1115189488	0	STEWARD	31	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175	100	641	2,304	Delhi	Bank Transfer	3499566205	CBIN0281085
T O T A L														3,918		1,587,996.0	62,197.0	124,299.0	-	1774492	29468	175483	97,950	75,490	378391	1396101				

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