

Register of Wages

Wage Period: **November-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					0117053000062931	SIBL00000117
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	923	JITENDER SINGH RAWAT	TRILOK SINGH RAWAT	N.A	N.A	STEWARD	30	25,000	-	25,000	-	-	22	22	-	21,154	-	-	-	21,154	-	-	550	1,600	2,150	19,004	Delhi	Bank Transfer	30655380313	SBIN0010269
3	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	30	25,000	-	25,000	-	-	16	16	-	15,385	-	-	-	15,385	-	-	400	400	14,985	Delhi	Bank Transfer	36189375795	SBIN0007895	
4	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	30	27,000	-	27,000	-	-	23	23	-	23,885	-	-	-	23,885	-	-	575	575	23,310	Delhi	Bank Transfer	101728	0	
5	1003	ASHISH	SHRI BHOPAL RAM	1114939226	6211	SUPERVISOR	30	12,870	-	12,870	-	-	22	22	-	10,890	454	907	-	12,251	215	1,307	550	3,400	5,472	6,779	Delhi	Bank Transfer	164001506838	ICIC0001640
6	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	3,300	5,748	8,731	Delhi	Bank Transfer	60324567	IDIB000W006

Register of Wages

Wage Period: **November-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									
7	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	3,300	5,748	8,731	Delhi	Bank Transfer	34001695613	SBIN0011564
8	520	VIRENDRA CHAND	DEV CHAND	1115076824	5595	COMMII	30	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650		950	16,138	Delhi	Bank Transfer	90212010161647	SYNB0009021
9	997	SONU	NAND RAM	1115136238	16567	COMMII3	30	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650		950	16,138	Delhi	Bank Transfer	06860100011397	BARB0PUSARO
10	221	PANKAJ KUMAR	OM PARKASH	1114474934	4963	COMMII2	30	14,650	-	14,650	-	-	23	23	-	12,960	540	1,080	-	14,580	256	1,555	575	-	2,386	12,194	Delhi	Bank Transfer	316104000013518	IBKL0000316
11	574	GORISHANKAR	RAMEDAV	1115076839	5742	COMMII2	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
12	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	5960	COMMII2	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

Register of Wages

Wage Period: **November-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									
13	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
14	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
15	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
16	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	1114612444	5557	COMM4	30	13,285	-	13,285	-	-	21	21	-	10,730	447	894	-	12,071	212	1,288	525	-	2,025	10,046	Delhi	Bank Transfer	03242281000868	ORBC0100324
17	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
18	192	RAHUL	KISHORE LAL	1114475261	4978	OT	30	11,070	-	11,070	-	-	24	24	-	10,218	426	851	-	11,495	202	1,226	600	100	2,128	9,367	Delhi	Bank Transfer	000701655336	ICIC0000007

Register of Wages

Wage Period: **November-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									
19	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	-	2,154	9,956	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
20	140	BHUPAL SINGH	MADAN SINGH	1114473146	4859	SR.STEWARD	30	10,764	-	10,764	-	-	25	25	-	10,350	432	862	-	11,644	204	1,242	625	-	2,071	9,573	Delhi	Bank Transfer	06860100011196	BARB0PUSARO
21	185	SONU SINGH	RAM SINGH	1114473312	4896	SR.STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	65161700856	SBIN0016203
22	755	PRALAYA	SUKH DEV MAITY	1114916100	6104	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	06860100011157	BARB0PUSARO
23	703	POONAM	MANOJ KUMAR	1114874309	5998	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	600	2,754	9,356	Delhi	Bank Transfer	131010031296	BKDN0710136
24	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	SIBL00000117

Register of Wages

Wage Period: **November-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						
25	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
26	182	GANGA SINGH CHILWAL	KUSHAL SINGH	1114473299	4893	SR. STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	06860100013608	BARB0PUSARO
27	1025	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115168370	16607	STEWARD	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	000701655331	ICIC0000007
28	932	OMPRAKASH	NATHILAL	1115086928	16475	STEWARD	30	10,764	-	10,764	-	-	25	25	-	10,350	432	862	-	11,644	204	1,242	625	1,600	3,671	7,973	Delhi	Bank Transfer	91102010005919	SYNB0009110
29	1016	SADDAM	FAKIRA	1115155137	16576	COMMIS	30	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	1302045419	UTIB0SIPSB2
30	448	SURAJ	ANIL	1114570478	5399	COMMIS	30	9,800	-	9,800	-	-	26	26	-	9,800	409	816	-	11,025	193	1,176	650	-	2,019	9,006	Delhi	Bank Transfer	41080100009018	BARB0NANGLO

Register of Wages

Wage Period: **November-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									
31	104	ASHA SOLANKI	RAJ KUMAR	1114471912	4807	UTILITY	30	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250	600	1,373	2,835	Delhi	Bank Transfer	06860100011248	BARBOPUSARO
32	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
33	121	MANJU	DEVANDER	1114473092	4846	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	06860100011163	BARBOPUSARO
34	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	100	2,109	8,830	Delhi	Bank Transfer	06860100011393	BARBOPUSARO
35	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	-	1,932	8,587	Delhi	Bank Transfer	06860100012336	BARBOPUSARO
36	150	SUBHASH	DINESH CHANDER	1114473200	4868	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012645	BARBOPUSARO

Register of Wages

Wage Period: **November-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									
37	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	100	2,109	8,830	Delhi	Bank Transfer	1042999249	SBIN0006563
38	165	MANOJ SINGH	MAHENDER	1114491313	5002	STEWARD	30	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	BARB0PUSARO
39	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	100	2,109	8,830	Delhi	Bank Transfer	06860100012958	BARB0PUSARO
40	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
41	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	600	2,609	8,330	Delhi	Bank Transfer	06860100011172	BARB0PUSARO
42	237	RAJNI	JAGRAM	1114472059	4822	UTILITY	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	5462500101252301	KARB0000546

Register of Wages

FORM XVII

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

Wage Period: **November-17**

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	240	USHA	MARU RAM	1114473382	4915	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	06860100012980	BARBOPUSARO
44	259	POONAM	MUESKH	1114472390	4834	UTILITY	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	5582500100518901	KARB0000558
45	306	SANJAY	LAL SINGH	1114491527	5020	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	06860100012550	BARBOPUSARO
46	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	5067	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	06551000006961	PSIB0000655
47	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	3,300	5,309	5,630	Delhi	Bank Transfer	20157620062	SBIN0008228
48	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	5172	STEWARD	30	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	100	1,568	6,426	Delhi	Bank Transfer	34789813256	SBIN0004741

Register of Wages

Wage Period: **November-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									
49	413	NEETA	OM PARKASH	1114554302	5363	COMM19	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	10220110042533	UCBA0001022
50	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
51	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
52	451	ANURADHA	HARVINDER SINGH	1114570570	5401	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	600	2,146	6,269	Delhi	Bank Transfer	0604001700068174	PUNB0060400
53	543	SURENDER SINGH	KARAN	1114670937	5666	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	33108710244	SBIN0001416
54	569	PRAMOD KUMAR	SITA RAM	1114694433	5706	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	084100101009240	CORP0000841

Register of Wages

Wage Period: **November-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.							
55	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	5807	COMM9	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	100	1,722	7,114	Delhi	Bank Transfer	720210110001797	BKID0007202
56	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	5792	UTILITY	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	08981000204112	PSIB0000898
57	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	5793	STEWARD	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	06860100012768	BARB0PUSARO
58	616	HARINDER	RAM PAL SINGH	1114793722	5820	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	100	1,722	7,114	Delhi	Bank Transfer	671302130002052	UBIN0567132
59	621	ARCHNA KUMARI	BUDHRAM	1114794231	5836	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	5155101000756	CNRB0005155
60	622	NIRMAL KUMARI	RAM CHANDER	1114794235	5837	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	3,300	5,154	4,944	Delhi	Bank Transfer	52012191026366	ORBC0105201

Register of Wages

Wage Period: **November-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						
61	635	DHIRAJ	RAMESHWAR	1114797075	5876	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	609010110006093	BKID0006090
62	639	JAMUNA	BRIJESH SASODIA	1114797087	5879	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	10210110046876	UCBA0001021
63	649	SURENDER	BALA KRISHAN	1114797118	5889	UTILITY	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	100	1,646	6,769	Delhi	Bank Transfer	603110310000843	BKID0006031
64	654	VIKAS	LATE SHRI RAMESH	1114797132	5894	STEWARD	30	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
65	659	VIJENDER	SUNDER LAL	1114797141	5898	COMM9	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	030710100021152	ANDB00000307
66	666	ANNU KUMARI	UTTAM KUMAR	1114839296	5935	STEWARD	30	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	3,300	4,459	1,852	Delhi	Bank Transfer	3073001500136489	PUNB0307300

Register of Wages

Wage Period: **November-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						
67	673	ROSHAN	ASHOK KUMAR	1114852648	5963	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	0124000100025371	PUNB0012400
68	677	ANIL	SHIV KUMAR SHARMA	1114894584	6049	STEWARD	30	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	600	1,451	3,178	Delhi	Bank Transfer	06860100014121	BARB0PUSARO
69	681	NEHA PARVEEN	NIHALUDDIN	1114852678	5969	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	06860100012538	BARB0PUSARO
70	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	3,300	5,309	5,630	Delhi	Bank Transfer	7813000100005533	PUNB0781300
71	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
72	708	AALOK	BACHAN JAISWAL	1114885842	6035	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	53388100000077	BARB0PATDEL

Register of Wages

Wage Period: **November-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									
73	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	-	1,777	7,901	Delhi	Bank Transfer	5622500101418201	KARB0000562
74	719	MOHIT KUMAR	VINOD KUMAR	1114885831	6028	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	3063000100419872	PUNB0306300
75	726	REK BAHADUR	DURGA BAHADUR	1114894667	6050	COMM9	30	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	BARB0PUSARO
76	733	SUNNY KUMAR SANI	ATMA RAM SAINI	1114916207	6124	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	601374554	IDIB000W006
77	736	AJAY	SHARWAN KUMAR	1114916233	6127	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	33521050976	SBIN0020918
78	752	RAHUL	HARBANSH LAL	1114916091	6101	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	18450100010385	FDR10001845

Register of Wages

Wage Period: **November-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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
79	758	HARI GANGA SINGH	SHYAM SINGH	1114916111	6107	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	52222191023566	ORBC0105222
80	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	6112	UTILITY	30	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	100	1,491	6,083	Delhi	Bank Transfer	0629000100339753	PUNB0062900
81	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
82	774	CHE TAN KUMAR	RAMESH CHANDRA	1114924901	6184	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	86742250019679	SYNB00008674
83	787	DILIP KUMAR	KAMTA SINGH	1114924914	6190	COMM9	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	0604001700093985	PUNB0307100
84	788	ARUN	TILAK RAM	1114924917	6191	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	11150100024375	BARB0KUMARG

Register of Wages

Wage Period: **November-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									
85	791	BHUPESH CHAND	HARESH CHAND	1114939197	6195	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	100	1,646	6,769	Delhi	Bank Transfer	06860100011258	BARBOPUSARO
86	794	SONAM	HERA LAL VERMA	1114939205	6198	STEWARD	30	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
87	797	GULSHAN	HARBANS LAL	1114939210	6201	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	18450100010435	FDRL0001845
88	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	100	2,109	8,830	Delhi	Bank Transfer	36316928139	SBIN0014460
89	820	SANJAY SINGH	MOHAN SINGH	1114955623	16184	STEWARD	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	1,600	3,609	7,330	Delhi	Bank Transfer	35116782512	SBIN0004533
90	823	GURPREET SINGH	SARVAN	1114955633	16187	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	0604001700011857	PUNB0060400

Register of Wages

Wage Period: **November-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									
91	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
92	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	1114955640	16189	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	5018131000306	CNRB0005018
93	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
94	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
95	838	SATYA DEV	KHILLAN	1114955862	16198	STEWARD	30	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	1,600	3,146	5,269	Delhi	Bank Transfer	1522000100387391	PUNB0152200
96	859	JEEVAT	CHENARU RAM	1115038470	16248	UTILITY	30	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	BARBOPUSARO

Register of Wages

Wage Period: **November-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									
97	860	DEEPANSHI	BANTY THAKUR	1115038471	16245	STEWARD	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	50391848087	ALLA0212233
98	862	EHSAAN	SAMSUDDIN ANSARI	1115038472	16244	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	50160016562215	BDBL0001202
99	869	VINEET	JAGBEER SINGH	1115038480	16251	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	244301000023095	IOBA0002443
100	871	RAHUL DHASMANA	SURESH CHANDRA	1115053118	16254	STEWARD	30	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	1,600	2,914	4,239	Delhi	Bank Transfer	33158100018772	BARB0BURARI
101	875	NANDAN	UMED SINGH	1115038487	16252	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	1,600	3,299	5,957	Delhi	Bank Transfer	76010245605	SBIN0RRUTGB
102	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	1,600	3,609	7,330	Delhi	Bank Transfer	1206104000057318	IBKL0001206

Register of Wages

Wage Period: **November-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						
103	882	VINAY	RAJESH SHARMA	1115038493	16253	Comm 1 9	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	20313721757	SBIN0006563
104	886	KAFIYA	MOHAMMAD ASHAKEN	1115053149	16258	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	1,600	3,454	6,644	Delhi	Bank Transfer	33908357195	SBIN0000737
105	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	1,600	3,609	7,330	Delhi	Bank Transfer	06860100012523	BARB0PUSARO
106	892	ANKIT	KALLU	1115053176	16263	STEWARD	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	1206104000056771	IBKL0001206
107	899	DINESH KUMAR	RAM SWARATH	1115053183	16266	STEWARD	30	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	1,600	2,759	3,552	Delhi	Bank Transfer	90062210066316	SYNB0009006
108	900	ANJANA	ASHWANI KISHAN	1115053186	16267	STEWARD	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	0604000101582139	PUNB0060400

Register of Wages

Wage Period: **November-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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
109	901	BHARTI	PAPPU	1115053191	16268	STEWARD	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	1522000100391154	PUNB0152200
110	903	JITENDRA KUMAR	RAMESH CHAND	1115053195	16269	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	1,600	3,454	6,644	Delhi	Bank Transfer	213302101000114	CORP0002133
111	907	BIMLESH	RAVINDAR KUMAR	1115066540	16298	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	639502010018672	UBIN0565951
112	915	SONI	VISHAL	1115066560	16301	STEWARD	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	1501001500052538	PUNB0150100
113	916	SONALI	TEK CHAND	1115066562	16307	STEWARD	30	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	1,600	3,454	6,644	Delhi	Bank Transfer	0130001700057318	PUNB0013000
114	919	PARAS	HITENDER KUMAR	1115066568	16297	STEWARD	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	1,600	3,377	6,301	Delhi	Bank Transfer	90242210008242	SYNB0009024

Register of Wages

Wage Period: **November-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	920	PRINCE	ASHOK PRASAD	1115066574	16302	STEWARD	30	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	1,600	2,296	1,490	Delhi	Bank Transfer	601545737 IDIB000W006
116	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
117	938	ANIL KUMAR	PATIYA LAL	1115086946	16478	STEWARD	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	1536001700045189 PUNB0153600
118	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
119	942	SANJAY SINGH	DHAM SINGH	1115086957	16485	STEWARD	30	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	1,600	2,914	4,239	Delhi	Bank Transfer	601010510001734 BKID0006010
120	944	SHOBHA DEVI	PREM SINGH	1115086958	16482	STEWARD	30	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	406702010407560 UBIN0540676

Register of Wages

Wage Period: **November-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.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
121	951	CHOWDHURY PURNIMA	TAPAS	1115090304	16486	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	235601503574	ICIC0002356
122	956	PRADIP PAL	RAM PAL	1115086987	16492	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	100	1,722	7,114	Delhi	Bank Transfer	0117053000063835	SIBL0000117
123	960	SANA	SHAMIM	111511806	16521	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	32588633301	SBIN0005918
124	968	RAVI SHANKAR	IRWARI LAL	111511813	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
125	969	NISHA MANRAL	DARSHAN SINGH MANRAL	111511815	16525	STEWARD	30	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	2176108003981	CNRB0002176
126	978	TANUJA	NARESH KUMAR	111511862	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

Register of Wages

Wage Period: **November-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									
127	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
128	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	16533	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	50100189669	ALLA0211105
129	987	AMIRUDDIN ANSARI	ABDUL RAZZAK ANSARI	1115111917	16535	STEWARD	30	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	-	928	4,121	Delhi	Bank Transfer	06860100012543	BARB0PUSARO
130	989	KAILASH PANDEY	RAM PRAKASH	1115111948	16536	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	35692074441	SBIN0017231
131	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	16537	STEWARD	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	098501525134	ICIC0000985
132	996	BABITA	DEEPAK KUMAR	1115111981	16539	STEWARD	30	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	100	2,032	8,487	Delhi	Bank Transfer	06860100012333	BARB0PUSARO

Register of Wages

Wage Period: **November-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									
133	998	RAHUL GUPTA	RAJ KUMAR	1115111989	16540	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	04880110064245	UCBA0000488
134	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	100	2,109	8,830	Delhi	Bank Transfer	316600101000923	CORP0003166
135	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	-	2,009	8,930	Delhi	Bank Transfer	34681963973	SBIN0007836
136	1017	SONIA	MAHENDER	1115155144	16577	STEWARD	30	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	36492166843	SBIN0003421
137	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	-	2,009	8,930	Delhi	Bank Transfer	7868001500003994	PUNB0786800
138	1023	HUMANAAZ	ANWAR	1114797137	16579	STEWARD	30	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	2256000101207619	PUNB0225600

Register of Wages

Wage Period: **November-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									
139	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	-	2,009	8,930	Delhi	Bank Transfer	0115101041274	CNRB00000115
140	1026	HARISH MUDGAL	DAYA NAND MUDGAL	1115168376	16608	STEWARD	30	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	-	1,159	5,152	Delhi	Bank Transfer	726010110000520	BKID0007260
141	1027	HIMANSHU	MANJEET	1115168385	16609	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	5622500100774601	KARB0000562
142	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	16612	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	609010110002392	BKID0006090
143	1034	KRISHAN KUMAR	RAM DAS	1115168421	16614	STEWARD	30	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	100	1,414	5,739	Delhi	Bank Transfer	0117053000058248	SIBL0000117
144	1035	SUDHIR	SURENDER KUMAR	1115185342	16628	UTILITY	30	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	100	2,109	8,830	Delhi	Bank Transfer	605210110006375	BKID0006052

Register of Wages

Wage Period: **November-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									
145	1038	ISHANT	TEJ VEER SINGH	1115168426	16615	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	3638048324	CBIN0280315
146	1039	BHARTI	YOGESH	1115185356	16630	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	92532010013381	SYNB00099253
147	1040	VIVEK KANNAUJIYA	RAM PRAGAT	1115185359	16631	UTILITY	30	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	300	1,151	3,478	Delhi	Bank Transfer	75073897632	SBIN0RRPUGB
148	1041	KULDEEP DUNG DUNG	SILBESTAR DUNG DUNG	1115185368	16632	UTILITY	30	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	300	1,304	4,166	Delhi	Bank Transfer	6527631539	SBIN0051187
149	1043	SUMIT	PAWAN SHA	1115185374	16633	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	90172010142468	SYNB0009017
150	1044	SACHIN	VIJAY	1115185382	16634	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	1522000100392612	PUNB0152200

Register of Wages

Wage Period: **November-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									
151	962	ROHAN KUMAR SINGH	RAJ KISHORE SINGH	1115111807	16522	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	602410110007787	BKID0006024
152	1046	RAVI	RAJU	1115185391	16635	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	33362469512	SBIN0011550
153	1049	PADMA	DEV RAJ	1115189488	16662	STEWARD	30	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	100	564	1,961	Delhi	Bank Transfer	3499366205	CBIN0281085
154	1053	SANTOSH KUMAR	VINOD KUMAR SINGH	1115185418	16640	UTILITY	30	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	100	1,877	7,801	Delhi	Bank Transfer	1522000400013493	PUNB0152200
155	1056	RAMJILAL	LATURILAL	1115203764	16663	UTILITY	30	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	100	486	1,618	Delhi	Bank Transfer	7421000100089420	PUNB0742100
156	1058	PREETI SETH	JONATHAN SETH	1115203770	16664	STEWARD	30	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	100	718	2,648	Delhi	Bank Transfer	00101000048744	PSIB0000010

Register of Wages

Wage Period: **November-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						
157	1059	POONAM	DALIP KUMAR	1115203775	16667	STEWARD	30	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100	100	410	1,273	Delhi	Bank Transfer	1522000100357449	PUNB0152200
158	1060	MAKDUM	MAKSOOD	1115203777	16665	STEWARD	30	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	100	486	1,618	Delhi	Bank Transfer	34092387599	SBIN0001758
159	1061	SATYAVEER	BABU LAL	1115203783	16668	COMM19	30	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250	-	773	3,435	Delhi	Bank Transfer	37252766994	SBIN0005960
160	1062	KAILASH KANNAUJIYA	MOTILAL KANNAUJIYA	1115203787	16666	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	50319887589	ALLA0212162
T O T A L														3,680		1,493,385.0	58,812.0	117,541.0	-	1669738	27861	165674	92,000	100,500	386035	1283703				

TRUE