

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
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	650	24,350	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	650	24,350	Delhi	Bank Transfer	36189375795	SBIN0007895
4	520	VIRENDRA CHAND	DEV CHAND	1115076824	N.A	COMMII	31	25,000	-	25,000	-	-	20	20	-	19,231	-	-	-	19,231	-	-	500	500	18,731	Delhi	Bank Transfer	90212010161647	SYNB0009021
5	1093	AMIT KUMAR	ASHOK KUMAR	0	0	CDP	31	25,000	-	25,000	-	-	10	10	-	9,615	-	-	-	9,615	-	-	250	250	9,365	Delhi	Bank Transfer	038601527120	ICIC0003888

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

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

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

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	ESI No	UAN Number	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									
6	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	31	27,000	-	27,000	-	-	23	23	-	23,885	-	-	-	23,885	-	-	575	575	23,310	Delhi	Cheque Payment	0	0
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	31	12,870	-	12,870	-	-	26	26	-	12,870	537	1,072	-	14,479	254	1,544	650	650	13,829	Delhi	Bank Transfer	164001506838	ICIC0001640
8	1005	GAURAV MOURYA	KHEM CHAND MOURYA	1115112022	101126316501	SUPERVISOR	31	12,870	-	12,870	-	-	26	26	-	12,870	537	1,072	-	14,479	254	1,544	650	650	13,829	Delhi	Bank Transfer	603324567	IDIB000W006
9	1006	LALIT SINGH	SUDAN SINGH	1114473189	100478861944	SUPERVISOR	31	12,870	-	12,870	-	-	26	26	-	12,870	537	1,072	-	14,479	254	1,544	650	650	13,829	Delhi	Bank Transfer	34001695613	SBIN0011564
10	997	SONU	NAND RAM	1115136238	N.A	COMM3	31	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	650	16,438	Delhi	Bank Transfer	06860100011397	BARB0PUSARO

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	ESI No	UAN Number	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						
11	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMM2	31	15,190	-	15,190	-	-	23	23	-	13,437	560	1,119	-	15,116	265	-	575	575	14,541	Delhi	Bank Transfer	171700101002876	CORP0001717
12	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM2	31	14,650	-	14,650	-	-	25	25	-	14,087	587	1,173	-	15,847	278	1,690	625	625	15,222	Delhi	Bank Transfer	316104000013518	IBKL0000316
13	574	GORISHANKAR	RAMEDAV	1115076839	100691526088	COMM2	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	650	15,831	Delhi	Bank Transfer	600610100029375	BKID0006006
14	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	100897683744	COMM2	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	650	15,831	Delhi	Bank Transfer	1988000102921085	PUNB0108800
15	725	MUKESH KUMAR	LANDOO RAM	1114885839	100934982388	COMM2	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	650	15,831	Delhi	Bank Transfer	01150110011188	UCBA0000115

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	ESI No	UAN Number	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					
16	1076	DEVENDRA SINGH	AMAR NATH SINGH	0	0	Comm2	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	650	15,831	Delhi	Bank Transfer	171700101003776 CORP0001717
17	222	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	100478878806	COMM3	31	13,840	-	13,840	-	-	26	26	-	13,840	577	1,153	-	15,570	273	1,661	650	650	14,920	Delhi	Bank Transfer	06860100011240 BARB0PUSARO
18	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	1114612444	100569921935	COMM4	31	13,285	-	13,285	-	-	26	26	-	13,285	554	1,107	-	14,946	262	1,594	650	650	14,296	Delhi	Bank Transfer	03242281000868 ORBC0100324
19	911	NEERAJ UPADHYA	VINOD KUMAR GUPTA	1115066553	101093059639	Comm4	31	13,285	-	13,285	-	-	25	25	-	12,774	533	1,064	-	14,371	252	1,533	625	625	13,746	Delhi	Bank Transfer	917010020930488 UTIB0000119
20	1079	ANAND SINGH MAHAR	PUSHKAR SINGH	0	0	Comm4	31	13,285	-	13,285	-	-	26	26	-	13,285	554	1,107	-	14,946	262	1,594	650	650	14,296	Delhi	Bank Transfer	048801516241 ICIC0000488

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD					
21	192	RAHUL	KISHORE LAL	1114475261	100478070744	OT	31	11,070	-	11,070	-	-	24	24	-	10,218	426	851	-	11,495	202	1,226	600	600	10,895	Delhi	Bank Transfer	000701655336 ICIC0000007
22	932	OMPRAKASH	NATHILAL	1115086928	101111951279	STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	650	11,460	Delhi	Bank Transfer	91102010005919 SYNB0009110
23	1016	SADDAM	FAKIRA	1115155137	101168617484	COMMIS	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	650	11,460	Delhi	Bank Transfer	1302045419 UTIB0SIPSB2
24	448	SURAJ	ANIL	1114570478	100474514843	COMMIS	31	9,800	-	9,800	-	-	26	26	-	9,800	409	816	-	11,025	193	1,176	650	650	10,375	Delhi	Bank Transfer	41080100009018 BARB0NANGLO
25	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR.STEWARD	31	10,764	-	10,764	-	-	25	25	-	10,350	432	862	-	11,644	204	1,242	625	625	11,019	Delhi	Bank Transfer	06860100012951 BARB0PUSARO

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								Arrears	Total	ESIC									EPF	FOOD									
26	140	BHUPAL SINGH	MADAN SINGH	1114473146	100478165349	SR.STEWARD	31	10,764	-	10,764	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100011196	BARB0PUSARO	
27	185	SONU SINGH	RAM SINGH	1114473312	100478518570	SR.STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	650	11,460	Delhi	Bank Transfer	65161700856	SBIN0016203
28	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	31	10,764	-	10,764	-	-	12	12	-	4,968	207	414	-	5,589	98	596	300	300	5,289	Delhi	Bank Transfer	06860100011157	BARB0PUSARO
29	703	POONAM	MANOJ KUMAR	1114874309	100935883405	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	650	11,460	Delhi	Bank Transfer	131010031296	BKDN0710136
30	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	100477815243	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	650	11,460	Delhi	Bank Transfer	0117053000058204	SIBL0000117

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

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S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	ESI No	UAN Number	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							
31	286	RAKESH KUMAR	KANTI RAM	1114491318	100478037562	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	650	11,460	Delhi	Bank Transfer	20108749630	SBIN0002534	
32	182	GANGA SINGH CHILWAL	KUSHAL SINGH	1114473299	100478063569	SR. STEWARD	31	10,764	-	10,764	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100013608	BARB0PUSARO
32	1025	SHIVDARSH SHARMA	RAGHUVEER SHARMA	1115168370	101182703130	STEWARD	31	9,800	-	9,800	-	-	26	26	-	9,800	409	816	-	11,025	193	1,176	650	650	10,375	Delhi	Bank Transfer	000701655331	ICIC0000007	
33	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100011246	BARB0PUSARO	
34	198	DINESH LAL	LACHIR RAM	2213829994	100478098150	COMM9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100011172	BARB0PUSARO	

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

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under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by contractor	Name of Employee	Father's Name	ESI No	UAN Number	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									
35	306	SANJAY	LAL SINGH	1114491527	100478107614	COMM19	31	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	325	5,145	Delhi	Bank Transfer	06860100012550	BARBOPUSARO
36	413	NEETA	OM PARKASH	1114554302	100478368154	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	10220110042533	UCBA0001022
37	543	SURENDER SINGH	KARAN	1114670937	100691365093	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	33108710244	SBIN0001416
38	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	100865872113	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	720210110001797	BKID0007202
39	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	475	7,519	Delhi	Bank Transfer	030710100021152	ANDB0000307

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								Arrears	Total	ESIC									EPF	FOOD								
40	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	31	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	200	3,166	Delhi	Bank Transfer	06860100011177 BARBOPUSARO
41	787	DILIP KUMAR	KAMTA SINGH	1114924914	100964177447	COMM19	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0604001700093985 PUNB0307100
42	882	VINAY	RAJESH SHARMA	1115038493	101061795158	Comm1 9	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	20313721757 SBIN0006563
43	938	ANIL KUMAR	PATIYA LAL	1115086946	101111951504	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	1536001700045189 PUNB0153600
44	942	SANJAY SINGH	DHAM SINGH	1115086957	101111951570	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	601010510001734 BKID0006010

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								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD					
45	944	SHOBHA DEVI	PREM SINGH	1115086958	101111951543	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	406702010407560 UBIN0540676
46	1061	SATYAVEER	BABU LAL	1115203783	101213455410	COMM9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	37252766994 SBIN0005960
47	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	101126316442	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	098501525134 ICIC0000985
48	1078	NARESH	SATBIR	0	0	Comm9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	50280501139 ALLA0210393
49	121	MANJU	DEVANDER	1114473092	10047765123	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100011163 BARB0PUSARO

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

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

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

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	UAN Number	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						
50	130	MANOJ KUMAR	BATA LAL	1114473114	100477633250	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	575	9,103	Delhi	Bank Transfer	06860100011393	BARB0PUSARO
51	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
52	150	SUBHASH	DINESH CHANDER	1114473200	100477792492	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100012645	BARB0PUSARO
53	161	MANOJ SINGH NEGI	DHYAN SINGH NEGI	1114473242	100477785053	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	10429999249	SBIN0006563
54	165	MANOJ SINGH	MAHENDER	1114491313	100478179941	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100013447	BARB0PUSARO

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
55	166	LAL SINGH RAWAT	RAM SINGH	1114473268	10047852346	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100012958	BARBOPUSARO
56	240	USHA	MARU RAM	1114473382	100478223247	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	9,498	Delhi	Bank Transfer	06860100012980	BARBOPUSARO
57	310	SANDEEP	JAGAT RAM	1114491543	0	STEWARD	31	9,724	-	9,724	-	-	1	1	-	374	16	31	-	421	8	45	25	25	396	Delhi	Bank Transfer	3415127142	CBIN0281218
58	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	100478201768	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	0655100006961	PSIB0000655
59	331	MANISH PRASAD	MADAN MOHAN	1114510068	100478164592	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	20157620062	SBIN008228

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
60	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	34789813256 SBIN0004741	
61	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	0604001700068174 PUNB0060400
62	569	PRAMOD KUMAR	SITA RAM	1114694433	100691511517	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	084100101009240 CORP0000841
63	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	100691540018	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	550	8,706	Delhi	Bank Transfer	06860100012768 BARB0PUSARO
64	616	HARINDER	RAM PAL SINGH	1114793722	100866242779	STEWARD	31	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	425	6,728	Delhi	Bank Transfer	671302130002052 UBIN0567132

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
65	621	ARCHNA KUMARI	BUDHRAM	1114794231	100897991489	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	500	7,915	Delhi	Bank Transfer	5155101000756 CNRB0005155
66	622	NIRMAL KUMARI	RAM CHANDER	1114794235	100905154237	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	52012191026366 ORBC0105201
67	639	JAMUNA	BRIJESH SASODIA	1114797087	100901692823	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	550	8,706	Delhi	Bank Transfer	10210110046876 UCBA0001021
68	654	VIKAS	LATE SHRI RAMESH	1114797132	100911702623	STEWARD	31	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	125	1,979	Delhi	Bank Transfer	312400101001034 CORP0003124
69	666	ANNU KUMARI	UTTAM KUMAR	1114839296	100897895075	STEWARD	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	400	6,332	Delhi	Bank Transfer	3073001500136489 PUNB0307300

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
70	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	0124000100025371 PUNB0012400
71	677	ANIL	SHIV KUMAR SHARMA	1114894584	100931124262	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	275	4,354	Delhi	Bank Transfer	06860100014121 BARB0PUSARO
72	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100012538 BARB0PUSARO
73	693	NIRAJ KUMAR	SUNDRA LAL	1114874275	100935457793	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	7813000100005533 PUNB0781300
74	702	HIMANSHU	HANUMANT SINGH	1114874305	100933251584	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	500	7,915	Delhi	Bank Transfer	609010110007060 BKID0006090

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
75	708	AALOK	BACHAN JAISWAL	1114885842	100930758659	STEWARD	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	475	7,519	Delhi	Bank Transfer	53388100000077	BARBOPATDEL
76	718	DEEPAK KUMAR	PARAS NATH SINGH	1114885788	100932407051	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	5622500101418201	KARB0000562
77	719	MOHIT KUMAR	VINOD KUMAR	1114885831	100934889429	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	3063000100419872	PUNB0306300
78	733	SUNNY KUMAR SANI	ATMA RAM SAINI	1114916207	100956305340	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	601374554	IDIB000W006
79	736	AJAY	SHARWAN KUMAR	1114916233	100956305372	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	33521050976	SBIN0020918

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
80	752	RAHUL	HARBANSH LAL	1114916091	100956305113	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	18450100010385 FDRL0001845
81	758	HARI GANGA SINGH	SHYAM SINGH	1114916111	100956305178	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	52222191023566 ORBC0105222
82	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	575	9,103	Delhi	Bank Transfer	5801101001710 CNRB0005801
83	774	CHETAN KUMAR	RAMESH CHANDRA	1114924901	100964177391	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	86742250019679 SYNB0008674
84	788	ARUN	TILAK RAM	1114924917	100964177452	STEWARD	31	9,724	-	9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	500	7,915	Delhi	Bank Transfer	11150100024375 BARB0KUMARG

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
85	791	BHUPESH CHAND	HARESH CHAND	1114939197	101026144606	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100011258	BARBOPUSARO
86	794	SONAM	HERA LAL VERMA	1114939205	101026161569	STEWARD	31	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100	100	1,583	Delhi	Bank Transfer	53380100006533	BARBOPAIDEL
87	797	GULSHAN	HARBANS LAL	1114939210	101026169300	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	18450100010435	FDRL0001845
88	820	SANJAY SINGH	MOHAN SINGH	1114955623	101000773427	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	35116782512	SBIN0004533
89	823	GURPREET SINGH	SARVAN	1114955633	101000773458	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	9,498	Delhi	Bank Transfer	0604001700011857	PUNB0060400

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
90	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	90242210006403 SYNB0009024
91	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	1114955640	101000773470	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	550	8,706	Delhi	Bank Transfer	5018131000306 CNRB0005018
92	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	084100101004740 CORP0000841
93	835	KUBER RAM	SHERI RAM	1114955841	101000773556	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	32708261598 SBIN0005676
94	838	SATYA DEV	KHILLAN	1114955862	101000773560	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1522000100387391 PUNB0152200

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
95	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	50391848087	ALL-A0212233
96	862	EHSAAN	SAMSUDDIN ANSARI	1115038472	101061794464	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	50160016562215	BDBL0001202
97	869	VINEET	JAGBEER SINGH	1115038480	101061795136	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	244301000023095	IOBA0002443
98	871	RAHUL DHASMANA	SURESH CHANDRA	1115053118	101076465243	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	33158100018772	BARB0URARI
99	875	NANDAN	UMED SINGH	1115038487	101061795143	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	550	8,706	Delhi	Bank Transfer	76010245605	SBIN0RRUTGB

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
100	878	ASHISH KUMAR	RADHESHYA M	1115053135	101076467809	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	1206104000057318 IBKL0001206
101	886	KAFIYA	MOHAMMAD ASHAKEEN	1115053149	101076467687	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	33908357195 SBIN0000737
102	887	RASHID ALI	TIJARAT ALI	1115053159	101076467694	STEWARD	31	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175	175	2,770	Delhi	Bank Transfer	06860100012523 BARB0PUSARO
103	892	ANKIT	KALLU	1115053176	101076467734	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	1206104000056771 IBKL0001206
104	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	90062210066316 SYNB0009006

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
105	900	ANJANA	ASHWANI KISHAN	1115053186	101076467775	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	0604000101582139 PUNB0060400
106	901	BHARTI	PAPPU	1115053191	101076467781	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	1522000100391154 PUNB0152200
107	903	JITENDRA KUMAR	RAMESH CHAND	1115053195	101076467799	STEWARD	31	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	125	1,979	Delhi	Bank Transfer	213302101000114 CORP0002133
108	907	BIMLESH	RAVINDAR KUMAR	1115066540	101093059562	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	639502010018672 UBIN0563951
109	915	SONI	VISHAL	1115066560	101093059591	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	1501001500052538 PUNB0150100

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
110	916	SONALI	TEK CHAND	1115066562	101093059656	STEWARD	31	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	125	1,979	Delhi	Bank Transfer	0130001700057318	PUNB0013000
111	919	PARAS	HITENDER KUMAR	1115066568	101093059558	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	275	4,354	Delhi	Bank Transfer	90242210008242	SYNB0009024
112	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	601545737	IDIB000W006
113	927	VIKAS KUMAR	VINOD KUMAR	1115086905	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	9,498	Delhi	Bank Transfer	3189597167	CBIN0280017
114	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	101111951515	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	0120001500029480	PUNB0012000

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
115	940	ROHIT KUMAR	TARA CHAND	1115086950	10111951558	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	307902010538484	UBIN0530794
116	960	SANA	SHAMIM	1115111806	101126316282	STEWARD	31	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	325	5,145	Delhi	Bank Transfer	32588633301	SBIN0005918
117	969	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101126316322	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	2176108003981	CNRB0002176
118	978	TANUJA	NARESH KUMAR	1115111862	101126316380	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	163910100040953	ANDB0001639
119	979	URMILA	RAJBIR SINGH	1115111871	101126316398	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	163910100040944	ANDB0001639

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
120	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	50100189669 ALLA0211105
121	987	AMIRUDDIN ANSARI	ABDUL RAZZAK ANSARI	1115111917	101126316426	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100012543 BARB0PUSARO
122	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	35692074441 SBIN0017231
123	1017	SONIA	MAHENDER	1115155144	101168617497	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	36492166843 SBIN0003421
124	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	101168617506	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	7868001500003994 PUNB0786800

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
125	1023	HUMANAAZ	ANWAR	1114797137	101168617510	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	2256000101207619	PUNB0225600
126	1024	VISHAL MISHRA	SHAYAM NARAYAN MISHRA	1115155164	101168617523	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	450	7,124	Delhi	Bank Transfer	0115101041274	CNRB0000115
127	1026	HARISH MUDGAL	DAYA NAND MUDGAL	1115168376	101182703148	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	726010110000520	BKID0007260
128	1027	HIMANSHU	MANJEET	1115168385	101182703153	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	5622500100774601	KARB0000562
129	1029	DASHRATH	VIJAY SINGH	1115168397	101182703169	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	0115108033349	CNRB0000115

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
130	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	101182703182	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	609010110002392 BKID0006090
131	1034	KRISHAN KUMAR	RAM DAS	1115168421	101182703202	STEWARD	31	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50	50	791	Delhi	Bank Transfer	0117053000058248 SIBL0000117
132	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	3638048324 CBIN0280315
133	1039	BHARTI	YOGESH	1115185356	101197914874	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	92532010013381 SYNB0009253
134	1043	SUMIT	PAWAN SHA	1115185374	100586895158	STEWARD	31	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	300	4,749	Delhi	Bank Transfer	90172010142468 SYNB0009017

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
135	1044	SACHIN	VIJAY	1115185382	101197914900	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	9,498	Delhi	Bank Transfer	1522000100392612	PUNB0152200
136	962	ROHAN KUMAR SINGH	RAJ KISHORE SINGH	1115111807	101126316295	STEWARD	31	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350	350	5,540	Delhi	Bank Transfer	602410110007787	BKID0006024
137	1046	RAVI	RAJU	1115185391	101197914916	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	33362469512	SBIN0011550
138	1049	PADMA	DEV RAJ	1115189488	101213397542	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3499366205	CBIN0281085
139	1058	PREETI SETH	JONATHAN SETH	1115203770	101213397561	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	00101000048744	PSIB0000010

Register of Wages

Wage Period: **January-18**

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	UAN Number	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							
140	1059	POONAM	DALIP KUMAR	1115203775	101213455406	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	550	8,706	Delhi	Bank Transfer	1522000100367449	PUNB0152200	
141	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	550	8,706	Delhi	Bank Transfer	34092387599	SBIN0001758	
142	1065	NEELAM KUMARI	VINOD KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	605210110006763	BKID0006052
143	1066	ROHIT KUSHWAHA	ASHOK KUMAR KUSHWAHA	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	34358182683	SBIN0009275	
144	1068	PREETI	RAJBIR	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	20261772516	SBIN0000736	

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
145	1069	ANJALI	RAM CHANDER RAM	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	602410510000712 BKID0006024
146	1074	PUJA KUMARI	SATYANARA YAN THAKUR	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	0604001700121374 PUNB0060400
147	1070	SUNIL KUMAR	SURESH KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	0604001500076458 PUNB0060400
148	1073	RAKESH NEEM	SUNDER LAL	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	08441000034667 PSIB0000484
149	1072	KARAN	LTE.SHRI.NA VARATTAN	0	0	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	550	8,706	Delhi	Bank Transfer	0119001700052189 PUNB0011900

Register of Wages

Wage Period: **January-18**

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	UAN Number	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									
150	1071	SONIYA	DHANI RAM	0	0	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	32666182521	SBIN0001679
151	1077	MD MERAZUDDIN	MD HASHIM AZAD	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	31026408294	SBIN0017420
152	1082	RITU	CHIRANJI LAL	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	35159715362	SBIN0001275
153	1080	RAVIKANT SHARMA	KOMAL SHARMA	0	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	9,498	Delhi	Bank Transfer	4753001500062519	PUNB0475300
154	1084	PAWAN KUMAR	JAYRAM	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	163910100040962	ANDB0001639

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
155	1083	NISHU	RANJEET SHRIVASTAV	0	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	609018210000598 BKID0006090
156	1086	YOGESH	SATVEER SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	150	2,375	Delhi	Bank Transfer	1051000100405355 PUNB0105100
157	1087	ABHISHEK	AJAY KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	575	9,103	Delhi	Bank Transfer	08441000036576 PSIB0000844
158	1088	JYOTI	KAPIL	0	0	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	225	3,561	Delhi	Bank Transfer	605210110013818 BKID0006052
159	1089	SHIVANI VERMA	RAMESH VERMA	0	0	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	525	8,311	Delhi	Bank Transfer	0604000101605254 PUNB0060400

Register of Wages

Wage Period: **January-18**

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	UAN Number	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	Bank	Cheque							
160	1094	ANJALI	SANT RAM	0	0	STEWARD	31	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100	100	1,583	Delhi	Cheque Payment	0	0
161	1097	MITHLESH SHARMA	HARI LAL SHARMA	0	0	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	225	3,561	Delhi	Bank Transfer	5622500100704201	KARB0000562
162	1098	VANDANA	CHET RAM	0	0	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	575	9,103	Delhi	Bank Transfer	602410110002543	BKID0006024
163	104	ASHA SOLANKI	RAJ KUMAR	1114471912	100478478244	UTILITY	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100011248	BARB0PUSARO
164	107	VIVEK KUMAR	RAM	1114471929	100478518455	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100012765	BARB0PUSARO

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
165	237	RAJNI	JAGRAM	1114472059	100477955259	UTILITY	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	525	8,311	Delhi	Bank Transfer	5462500101252301	KARB0000546
166	259	POONAM	MUESKH	1114472390	100478278509	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	5582500100518901	KARB0000558
167	423	SUSHIL	NAZAR	1114554335	100478351607	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	30123602913	SBIN0001758
168	424	PRAHLAD SINGH	BEGRAJ	1114554341	100477635045	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	5582500100338201	KARB0000558
169	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	08981000204112	PSIB0000898

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
170	635	DHIRAJ	RAMESHWAR	1114797075	100900133298	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	609010110006093	BKID0006090
171	649	SURENDER	BALA KRISHAN	1114797118	100910303649	UTILITY	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	375	5,936	Delhi	Bank Transfer	603110310000843	BKID0006031
172	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100956305227	UTILITY	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	625	9,894	Delhi	Bank Transfer	0629000100339753	PUNB0062900
173	789	SONU	RAM UDGAR	1114924918	0	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	1302045023	UTIBOSIPSB2
173	801	MAUSHAM DEVI	CHANDAN KUMAR	1114939216	101026177447	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	36316928139	SBIN0014460

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					Bank Account /	Cheque No.
173	816	RAHUL	Sunil Ray	1114939333	101026202956	UTILITY	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1302044998	UTIBOSIPSB2
173	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100011233	BARBOPUSARO
173	951	CHOWDHURY PURNIMA	TAPAS	1115090304	101111951589	STEWARD	31	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	200	3,166	Delhi	Bank Transfer	235601503574	ICIC0002356
173	956	PRADIP PAL	RAM PAL	1115086987	101111951641	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	0117053000063835	SIBL0000117
173	968	RAVI SHANKAR	IRWARI LAL	1115111813	101126316314	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	163910100040865	ANDB0001639

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
173	996	BABITA	DEEPAK KUMAR	1115111981	101126316461	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	06860100012333	BARBOPUSARO
173	998	RAHUL GUPTA	RAJ KUMAR	1115111989	101126316474	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	04880110064245	UCBA0000488
173	1007	RANJEET SINGH BISHT	MANGAT RAM	1115142923	101155495446	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	316600101000923	CORP0003166
173	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	650	10,289	Delhi	Bank Transfer	34681963973	SBIN0007836
173	1035	SUDHIR	SURENDER KUMAR	1115185342	101197914857	UTILITY	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	575	9,103	Delhi	Bank Transfer	605210110006375	BKID0006052

Register of Wages

Wage Period: **January-18**

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	UAN Number	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						
173	1040	VIVEK KANNAUJIYA	RAM PRAGAT	1115185359	101197914888	UTILITY	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	75073897632	SBIN0RRPUGB
173	1041	KULDEEP DUNG DUNG	SILBESTAR DUNG DUNG	1115185368	101197914890	UTILITY	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	65276313539	SBIN0051187
173	1053	SANTOSH KUMAR	VINOD KUMAR SINGH	1115185418	101197914963	UTILITY	31	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	125	1,979	Delhi	Bank Transfer	1522000400013493	PUNB0152200
173	1056	RAMJILAL	LATURI LAL	1115203764	101213397557	UTILITY	31	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175	175	2,770	Delhi	Bank Transfer	7421000100089420	PUNB0742100
173	1062	KAILASH KANNAUJIYA	MOTILAL KANNAUJIYA	1115203787	101213397588	UTILITY	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	50319887589	ALLA0212162

Register of Wages

Wage Period: **January-18**

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	UAN Number	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					
173	1085	SATYA PRAKASH MAURYA	RAGHU NATH	0	0	UTILITY	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	475	7,519	Delhi	Bank Transfer	20282525380 SBIN0001758
173	1090	RAJENDRA PRASAD	BHAGIRATH RAM	0	0	UTILITY	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	9,498	Delhi	Bank Transfer	600610100036840 BKID0006006
173	1095	MEGHA	RAMKRISH	0	0	UTILITY	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	225	3,561	Delhi	Bank Transfer	22603211004592 UCBA0002260
T O T A L														3,842		1,580,601.0	60,675.0	121,275.0	-	1762551	28747	171274	96,050	96050	1666501			

TRUE