

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	Basic										H.R.A	Total	ESIC	EPF	FOOD	Adv						
1	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	31	27,000		27,000	-	-	24	24	-	24,923		-	-	-	24,923	-	-	600	-	600	24,323	Delhi	Cheque Payment	0	0
2	520	VIRENDRA CHAND	DEV CHAND	1115076824	N.A	COMMI	31	25,000		25,000	-	-	9	9	-	8,654		-	-	-	8,654	-	-	225	-	225	8,429	Delhi	Bank Transfer	90212010161647	SYNB0009021
3	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	31	25,000		25,000	-	-	26	26	-	25,000		-	-	-	25,000	-	-	650	-	650	24,350	Delhi	Bank Transfer	038601527120	ICIC0003888
4	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	31	25,000		25,000	-	-	22	22	-	21,154		-	-	-	21,154	-	-	550	-	550	20,604	Delhi	Bank Transfer	36189375795	SBIN0007895
5	1216	KUBER SINGH	CHANDAN SINGH	0	0	CDP	31	25,000		25,000	-	-	21	21	-	20,192		-	-	-	20,192	-	-	-	500	500	19,692	Delhi	Bank Transfer	06860100011181	BARB0PUSARO
6	1217	ASHOK KUMAR	RAMPAL SINGH	0	0	CDP	31	25,000		25,000	-	-	11	11	-	10,577		-	-	-	10,577	-	-	-	500	500	10,077	Delhi	Bank Transfer	1123000100117764	PUNB0112300
6	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	31	24,000		24,000	-	-	26	26	-	24,000		-	-	-	24,000	-	-	-	-	-	24,000	Delhi	Bank Transfer	0117053000062931	SIBL0000117

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	31	12,800	7,070	19,870	-	-	24	24	-	11,815	6,526	-	-	-	18,341	321	1,418	600	-	2,339	16,002	Delhi	Bank Transfer	164001506838	ICIC0001640
8	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMM2	31	15,190		15,190	-	-	25	25	-	14,606	609	1,217	-	16,432	288	-	625	-	913	15,519	Delhi	Bank Transfer	171700101002876	CORP0001717	
9	997	SONU	NAND RAM	1115136238	N.A	COMM3	31	15,190		15,190	-	-	25	25	-	14,606	609	1,217	-	16,432	288	-	625	-	913	15,519	Delhi	Bank Transfer	06860100011397	BARBOPUSARO	
10	1105	RAJ PAL SINGH	0	1115272618	N.A	COMM1	31	15,190		15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	-	950	16,138	Delhi	Bank Transfer	037801513008	ICIC0000378	
11	1149	SURAJ SINGH	MOHAN SINGH	1115310592	0	Comm1	31	15,190		15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	1,500	2,450	14,638	Delhi	Bank Transfer	06860100011251	BARBOPUSARO	
12	725	MUKESH KUMAR	LANDOO RAM	1114885839	100934982388	COMM2	31	15,190		15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650	-	950	16,138	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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
13	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM2	31	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
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	-	2,697	13,784	Delhi	Bank Transfer	1988000102921085	PUNB0108800
15	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	-	2,584	12,986	Delhi	Bank Transfer	06860100011240	BARB0PUSARO
16	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	-	2,448	12,031	Delhi	Bank Transfer	34001695613	SBIN0011564
17	1099	NANDAN SINGH	MOHAN SINGH	1115259415	101261445556	Comm 5	31	11,830		11,830	-	-	21	21	-	9,555		398	796	-	10,749	189	1,147	525	-	1,861	8,888	Delhi	Bank Transfer	6262577281	IDIB000M255
18	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM19	31	11,830		11,830	-	-	22	22	-	10,010		417	834	-	11,261	198	1,201	550	-	1,949	9,312	Delhi	Bank Transfer	06860100011246	BARB0PUSARO
19	192	RAHUL	KISHORE LAL	1114475261	100478070744	OT	31	11,070		11,070	-	-	26	26	-	11,070		462	922	-	12,454	218	1,328	650	-	2,196	10,258	Delhi	Bank Transfer	000701655336	ICIC0000007

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

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Nature & Location of Work

: **Housekeeping / Delhi**

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

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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
20	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR-STEWARD	31	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
21	1025	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115168370	101182703130	STEWARD	31	10,764		10,764	-	-	26	26	-	10,764		449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	000701655331	ICIC0000007
22	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	-	2,154	9,956	Delhi	Bank Transfer	65161700856	SBIN0016203
23	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	31	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
24	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	-	2,154	9,956	Delhi	Bank Transfer	0117053000058204	SIBL0000117
25	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	-	2,154	9,956	Delhi	Bank Transfer	20108749630	SBIN0002534
26	1016	SADDAM	FAKIRA	1115155137	101168617484	COMM3	31	10,764		10,764	-	-	19	19	-	7,866		328	655	-	8,849	155	944	475	-	1,574	7,275	Delhi	Bank Transfer	1302045419	UTIB0SIFSB2

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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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
27	932	OMPRAKASH	NATHILAL	1115086928	101111951279	STEWARD	31	10,764		10,764	-	-	26	26	-	10,764		449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	91102010005919	SYNB0009110
28	1215	SANJAY KUMAR	ANAND MANI	1115377957	101350769580	Comm7	31	10,764		10,764	-	-	16	16	-	6,624		276	552	-	7,452	131	795	400	500	1,826	5,626	Delhi	Cheque Payment	0	0
29	1212	NITIN GUPTA	SANJAY KUMAR GUPTA	111577910	101245478507	Comm7	31	10,764		10,764	-	-	12	12	-	4,968		207	414	-	5,589	98	596	300	500	1,494	4,095	Delhi	Bank Transfer	1519001500032199	PUNB0151900
30	882	VINAY	RAJESH SHARMA	1115038493	101061795158	Comm9	31	10,764		10,764	-	-	26	26	-	10,764		449	897	-	12,110	212	1,292	650	-	2,154	9,956	Delhi	Bank Transfer	20313721757	SBIN0006563
31	448	SURAJ	ANIL	1114570478	100474514843	COMM18	31	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
32	107	VIVEK KUMAR	RAM	1114471929	100478518455	UTILITY	31	9,724		9,724	-	-	24	24	-	8,976		374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	06860100012765	BARB0PUSARO
33	121	MANJU	DEVANDER	1114473092	10047765123	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	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
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under which contract is carried on

S. No.	S.No. in the register of workmen employed by	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
34	130	MANOJ KUMAR	BATA LAL	1114473114	100477633250	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011393	BARBOPUSARO
35	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	-	2,009	8,930	Delhi	Bank Transfer	06860100012336	BARBOPUSARO
36	150	SUBHASH	DINESH CHANDER	1114473200	100477792492	STEWARD	31	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
37	165	MANOJ SINGH	MAHENDER	1114491313	100478179941	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100013447	BARBOPUSARO
38	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012958	BARBOPUSARO
39	198	DINESH LAL	LACHIR RAM	2213829994	100478098150	COMM19	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011172	BARBOPUSARO
40	237	RAJNI	JAGRAM	1114472059	100477955259	UTILITY	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	5462500101252301	KARB0000546

Register of Wages

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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
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								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
41	240	USHA	MARU RAM	1114473382	100478223247	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012980	BARB0PUSARO
42	259	POONAM	MUESKH	1114472390	100478278509	UTILITY	31	9,724		9,724	-	-	11	11	-	4,114		172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	5582500100518901	KARB0000558
43	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	-	2,009	8,930	Delhi	Bank Transfer	06551000006961	PSIB0000655
44	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	-	2,009	8,930	Delhi	Bank Transfer	20157620062	SBIN0008228
45	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	31	9,724		9,724	-	-	21	21	-	7,854		328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	34789813256	SBIN0004741
46	413	NEETA	OM PARKASH	1114554302	100478368154	COMM19	31	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
47	423	SUSHIL	NAZAR	1114554335	100478351607	UTILITY	31	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

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Nature & Location of Work

: **Housekeeping / Delhi**

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Nature & Address of Principal Employer

: **BLK Hospital
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								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
48	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0604001700068174	PUNB00060400
49	543	SURENDER SINGH	KARAN	1114670937	100691365093	COMM9	31	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
50	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	100865872113	COMM9	31	9,724		9,724	-	-	17	17	-	6,358		265	530	-	7,153	126	763	425	800	2,114	5,039	Delhi	Bank Transfer	7202101100001797	BKID0007202
51	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	31	9,724		9,724	-	-	23	23	-	8,602		359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	08981000204112	PSIB0000898
52	621	ARCHNA KUMARI	BUDHRAM	1114794231	100897991489	STEWARD	31	9,724		9,724	-	-	14	14	-	5,236		218	436	-	5,890	104	628	350	-	1,082	4,808	Delhi	Bank Transfer	5155101000756	CNRB0005155
53	635	DHIRAJ	RAMESHWAR	1114797075	10090133298	UTILITY	31	9,724		9,724	-	-	23	23	-	8,602		359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	609010110006093	BKID0006090
54	639	JAMUNA	BRIJESH SASODIA	1114797087	100901692823	STEWARD	31	9,724		9,724	-	-	23	23	-	8,602		359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	10210110046876	UCBA0001021

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
55	649	SURENDER	BALA KRISHAN	1114797118	100910303649	UTILITY	31	9,724		9,724	-	-	21	21	-	7,854		328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	603110310000843	BKID0006031
56	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM9	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	030710100021152	ANDB0000307
57	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	31	9,724		9,724	-	-	8	8	-	2,992		125	249	-	3,366	59	359	200	-	618	2,748	Delhi	Bank Transfer	0124000100025371	PUNB0012400
58	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
59	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	-	2,009	8,930	Delhi	Bank Transfer	5622500101418201	KARB0000562
60	719	MOHIT KUMAR	VINOD KUMAR	1114885831	100934889429	STEWARD	31	9,724		9,724	-	-	22	22	-	8,228		343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	3063000100419872	PUNB0306300
61	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM9	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011177	BARB0PUSARO

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
62	736	AJAY	SHARWAN KUMAR	1114916233	100956305372	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350		390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	33521050976	SBIN0020918
63	752	RAHUL	HARBANSH LAL	1114916091	100956605113	STEWARD	31	9,724		9,724	-	-	18	18	-	6,732		281	561	-	7,574	133	808	450	500	1,891	5,683	Delhi	Bank Transfer	18450100010385	FDRL0001845
64	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100956305227	UTILITY	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0629000100339753	PUNB0062900
65	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	5801101001710	CNBR0005801
66	797	GULSHAN	HARBANSH LAL	1114939210	101026169300	STEWARD	31	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
67	823	GURPREET SINGH	SARVAN	1114955633	101000773458	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	500	2,509	8,430	Delhi	Bank Transfer	0604001700011857	PUNB0060400
68	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	-	2,009	8,930	Delhi	Bank Transfer	90242210006403	SYNB0009024

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv					
69	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	31	9,724		9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	084100101004740	CORP0000841
70	835	KUBER RAM	SHERI RAM	1114955841	101000773556	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	32708261598	SBIN0005676
71	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	31	9,724		9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	06860100011233	BARB0PUSARO
72	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	31	9,724		9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	50391848087	ALLA0212233
73	862	EHSAAN	SAMSUDDIN ANSARI	1115038472	101061794464	STEWARD	31	9,724		9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	50160016562215	BDBL0001202
74	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	-	2,009	8,930	Delhi	Bank Transfer	90062210066316	SYNB0009006
75	901	BHARTI	PAPPU	1115053191	101076467781	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	1522000100391154	PUNB0152200

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv					
76	907	BIMLESH	RAVINDAR KUMAR	1115066540	101093059562	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	500	2,432	8,087	Delhi	Cheque Payment		
77	915	SONI	VISHAL	1115066560	101093059591	STEWARD	31	9,724		9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	1501001500052538	PUNB0150100
78	919	PARAS	HITENDER KUMAR	1115066568	101093059558	STEWARD	31	9,724		9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	90242210008242	SYNB0009024
79	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	601545737	IDIB000W006
80	927	VIKAS KUMAR	VINOD KUMAR	1115086905	0	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	3189597167	CBIN0280017
81	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	-	2,009	8,930	Delhi	Bank Transfer	0120001500029480	PUNB0012000
82	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	-	2,009	8,930	Delhi	Bank Transfer	1536001700045189	PUNB0153600

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
83	940	ROHIT KUMAR	TARA CHAND	1115086950	10111951558	STEWARD	31	9,724		9,724	-	-	19	19	-	7,106		296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Bank Transfer	307902010538484	UBIN0530794
84	942	SANJAY SINGH	DHAM SINGH	1115086957	10111951570	STEWARD	31	9,724		9,724	-	-	6	6	-	2,244		94	187	-	2,525	45	269	150	-	464	2,061	Delhi	Bank Transfer	601010510001734	BKID0006010
85	960	SANA	SHAMIM	1115111806	101126316282	STEWARD	31	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
86	979	URMILA	RAJBIR SINGH	1115111871	101126316398	STEWARD	31	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
87	978	TANUJA	NARESH KUMAR	1115111862	101126316380	STEWARD	31	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
88	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	-	2,009	8,930	Delhi	Bank Transfer	50100189669	ALLA0211105
89	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	-	2,009	8,930	Delhi	Bank Transfer	06860100012543	BARB0PUSARO

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
90	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	STEWARD	31	9,724		9,724	-	-	13	13	-	4,862		203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	35692074441	SBIN0017231
91	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	-	2,009	8,930	Delhi	Bank Transfer	098501525134	ICIC0000985
92	996	BABITA	DEEPAK KUMAR	1115111981	101126316461	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100012333	BARB0PUSARO
93	998	RAHUL GUPTA	RAJ KUMAR	1115111989	101126316474	STEWARD	31	9,724		9,724	-	-	23	23	-	8,602		359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	04880110064245	UCBA0000488
94	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	-	2,009	8,930	Delhi	Bank Transfer	316600101000923	CORP0003166
95	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	-	2,009	8,930	Delhi	Bank Transfer	34681963973	SBIN0007836
96	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	-	2,009	8,930	Delhi	Bank Transfer	7868001500003994	PUNB0786800

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv					
97	1023	HUMANAAZ	ANWAR	1114797137	101168617510	STEWARD	31	9,724		9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	-	1,314	5,839	Delhi	Bank Transfer	2256000101207619	PUNB0225600
98	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	101182703182	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	609010110002392	BKID0006090
99	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	-	2,009	8,930	Delhi	Bank Transfer	3638048324	CBIN0280315
100	1039	BHARTI	YOGESH	1115185356	101197914874	STEWARD	31	9,724		9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	92532010013381	SYNB0009253
101	1044	SACHIN	VIJAY	1115185382	101197914900	STEWARD	31	9,724		9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75	-	233	1,029	Delhi	Bank Transfer	1522000100392612	PUNB0152200
102	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	34092387599	SBIN0001758
103	1061	SATYAVEER	BABU LAL	1115203783	101213455410	COMM9	31	9,724		9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	-	1,546	6,869	Delhi	Bank Transfer	37252766994	SBIN0005960

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv					
104	1068	PREETI	RAJBIR	1115223779	101232513455	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	20261772516	SBIN0000736
105	1069	ANJALI	RAM CHANDER RAM	1115223789	101232513464	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	602410510000712	BKID0006024
106	1070	SUNIL KUMAR	SURESH KUMAR	1115223871	101232513472	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	500	2,354	7,744	Delhi	Bank Transfer	0604001500076458	PUNB0060400
107	1073	RAKESH NEEM	SUNDER LAL	1115223923	101232513493	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	08441000034667	PSIB0000484
108	1074	PUJA KUMARI	SATYANARA YAN THAKUR	1115223934	101232513515	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	0604001700121374	PUNB0060400
109	1078	NARESH	SATBIR	1115223967	101232513536	Commis	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	50280501139	ALLA0210393
110	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	4753001500062519	PUNB0475300

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
111	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0604000101605254	PUNB0060400
112	1090	RAJENDRA PRASAD	BHAGIRATH RAM	1115236651	101241220239	UTILITY	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	600610100036840	BKID0006006
113	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	213500101050138	CORP0002135
114	1096	PREETI BOHRA	KHEM SINGH BOHRA	1115259405	101261445573	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	50139140959	ALLA0211105
115	1101	SUBHASH	LAHORI	1115259424	101217987222	UTILITY	31	9,724		9,724	-	-	22	22	-	8,228		343	685	-	9,256	162	987	550	-	1,699	7,557	Delhi	Bank Transfer	035110007956	BKDN0710351
116	1106	SEEMA		1115272609	101273030289	UTILITY	31	9,724		9,724	-	-	21	21	-	7,854		328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	5582500101079701	KARB0000558
117	1108	HEENA		1115272543	101273030301	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	21290100038714	BARB0TRDPAT

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
118	1110	MUNNI		0	1115272592	101273030329	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	1518000101073304	PUNB0151800
119	1112	INDU		0	1115272588	101273030340	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	605210510002729	BKID0006052
120	1113	UMA		0	1115272615	101273030355	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	0619001700010373	PUNB0061900
121	1114	SHUMIRAN		0	1115272612	101273030364	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	37066412223	SBIN0006102
122	1116	RAJ KUMAR		0	1115272598	101273030372	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0604001500093446	PUNB0060400
123	1117	MITHULAL		0	1115272590	101273030386	UTILITY	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	37602839110	SBIN0001280
124	1118	PAWAN		0	1115272595	101273030393	UTILITY	31	9,724		9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	-	1,468	6,526	Delhi	Cheque Payment		

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
125	1121	PRINCE	VED KISHORE	1115286937	101284678008	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	6092660331	IDIB000C139
126	1124	RAHUL	PHOOL SINGH	1115286959	101284678020	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	3028001500039630	PUNB0302800
127	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100015176	BARB0PUSARO
128	1126	VIKRAM	HARI KUMAR	1115286973	101284678049	UTILITY	31	9,724		9,724	-	-	6	6	-	2,244		94	187	-	2,525	45	269	150	-	464	2,061	Delhi	Bank Transfer	600210110005589	BKID0006002
129	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350		390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	31645459041	SBIN0006064
130	1131	BIMLA	NIHAL SINGH	1115310394	101299952458	UTILITY	31	9,724		9,724	-	-	24	24	-	8,976		374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	3063000100439195	PUNB0306300
131	1132	BHAWNA	VIKRAM	1115310410	101299952462	UTILITY	31	9,724		9,724	-	-	13	13	-	4,862		203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	600610110010595	BKID0006006

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
132	1134	GOVIND SINGH	HEERA SINGH	1115310420	101299952470	UTILITY	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	36448780529	SBIN0002296
133	1135	CHANDANI	RAM KUMAR	1115310434	101299952489	UTILITY	31	9,724		9,724	-	-	3	3	-	1,122		47	93	-	1,262	23	135	75	-	233	1,029	Delhi	Bank Transfer	150001000021956	IOBA0001500
134	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	084900101010952	CORP0000849
135	1138	DURGESH NANDANI	SHAMBHU PRASAD	1115310454	101175515479	Comm9	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	8940000100011967	PUNB0894000
136	1140	MANISH	SHER SINGH	1115310505	101299952502	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976		374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	2998218611	CBIN0282586
137	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	236710100016017	ANDB0002367
138	1142	SURAJ	RAMLAL	1115310535	101299952525	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	500	2,509	8,430	Delhi	Bank Transfer	50118153645	ALLA0212086

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv					0120000100624617	PUNB0012000	
139	1146	NARAYAN SINGH	RAGHAV SHARAN SINGH	1115310564	101299952541	UTILITY	31	9,724		9,724	-	-	23	23	-	8,602		359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer		0120000100624617	PUNB0012000
140	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Cheque Payment	0	0	
141	1148	IMTYAZ	SHAMSU DIN	1115310585	101299952560	STEWARD	31	9,724		9,724	-	-	17	17	-	6,358		265	530	-	7,153	126	763	425	-	1,314	5,839	Delhi	Bank Transfer	982669575	IDIB000W006	
142	1151	ANIL KUMAR	SHANKAR KUMAR BHANDARI	1115330538	100950152210	Comm9	31	9,724		9,724	-	-	21	21	-	7,854		328	654	-	8,836	155	942	525	-	1,622	7,214	Delhi	Bank Transfer	04020377828819080	1	CSBK0000402
143	1153	KAMLA	GHANSHYAM	1115330543	101316013543	UTILITY	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	08821000635445	PSIB0000882	
144	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	3075001500017876	PUNB0307500	
145	1155	DEEPA BAHUGUNA	MOHAN CHANDER	1115330546	101316013558	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	600910510001402	BKID0006009	

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
146	1156	PARISHAD THAPA	RAJ THAPA	1115330576	101321621020	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	3367995655	CBIN0282964
147	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350		390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	4101155000110451	KVBL0004101
148	1159	GAURAV KUMAR	SATENDER KUMAR	1115330551	101258696536	STEWARD	31	9,724		9,724	-	-	12	12	-	4,488		187	374	-	5,049	89	539	300	-	928	4,121	Delhi	Bank Transfer	2911759268	KKBK0000289
149	1160	AMIT KUMAR	SHER SINGH	1115330553	101316013589	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976		374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	7612227337	KKBK0004608
150	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	1161104000081263	IBKL0001161
151	1166	SACHIN DEV KUMAR	DEV KUMAR	1115330559	101316015606	STEWARD	31	9,724		9,724	-	-	12	12	-	4,488		187	374	-	5,049	89	539	300	-	928	4,121	Delhi	Bank Transfer	4907001500035851	PUNB0490700
152	1171	SACHIN	DINESH KUMAR	1115330563	101316015610	STEWARD	31	9,724		9,724	-	-	23	23	-	8,602		359	717	-	9,678	170	1,032	575	-	1,777	7,901	Delhi	Bank Transfer	01173211005049	UCBA0000117

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
153	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	6253192756	IDIB000N139
154	1174	TARUN KUMAR	BHAGAT SINGH	1115330527	101164617278	STEWARD	31	9,724		9,724	-	-	9	9	-	3,366		140	280	-	3,786	67	404	225	-	696	3,090	Delhi	Bank Transfer	20376847110	SBIN0019162
155	1175	HITESH KUMAR	AVADHESH MANDAL	1115330573	101316015634	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	445800400007802	PUNB0445800
156	1176	CHETAN	MANGTU	1115355580	101335119038	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	4889101006583	CNRB0004889
157	1177	MEENAKSHI	SANTOSH	1115355586	101335119040	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350		390	779	-	10,519	185	1,122	625	-	1,932	8,587	Delhi	Bank Transfer	605210110013880	BKID0006052
158	1178	SURAJ SINGH	BISHAN SINGH	1115355594	101335119055	STEWARD	31	9,724		9,724	-	-	12	12	-	4,488		187	374	-	5,049	89	539	300	-	928	4,121	Delhi	Cheque Payment		
159	1180	VANDANA	NAND LAL	1115355611	101335119072	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	4171001500153132	PUNB0417100

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
160	1181	ABHISHEK SHARMA	SANJEEV KUMAR SHARMA	1115355622	10133519086	STEWARD	31	9,724		9,724	-	-	11	11	-	4,114		172	343	-	4,629	82	494	275	-	851	3,778	Delhi	Bank Transfer	601010510000904	BKID0006010
161	1182	RAMESHWAR	SANTRAM BHARTI	1115355633	10133519093	STEWARD	31	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	5462500101689301	KARB0000546
162	1183	VARSHA	RAJ KUMAR	1115355640	10133519103	STEWARD	31	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	0604001500068848	PUNB0060400
163	1184	NAVEEN AUJI	SHANKAR AUJI	1115355646	10133519119	STEWARD	31	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	25628100002770	BARBOSSIGAZ
164	1213	FAIZAN KHAN	HARUN KHAN	1115377932	101248506649	Comm9	31	9,724		9,724	-	-	9	9	-	3,366		140	280	-	3,786	67	404	225	500	1,196	2,590	Delhi	Bank Transfer	32497075427	SBIN0003195
165	1185	DEEPAK KUMAR	RAJU KUMAR	1115355652	101190226761	STEWARD	31	9,724		9,724	-	-	17	17	-	6,358		265	530	-	7,153	126	763	425	3,300	4,614	2,539	Delhi	Bank Transfer	25628100002816	BARBOSSIGAZ
166	1186	PRINCE RAJ	ARUN SINGH	1115355660	10133519126	STEWARD	31	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	609010110007361	BKID0006090

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
167	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	101335119135	STEWARD	31	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	438291661	IDIB000N022
168	1188	SAJIYA	ANWAR	1115355601	101335119142	STEWARD	31	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	0130001500038643	PUNB0013000
169	1189	BHAWANA	BAL KISHAN	1115355610	101335119157	STEWARD	31	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	33642526824	SBIN0006064
170	1190	MOHIT KUMAR	YATENDER PAL SINGH	1115355624	101335119161	STEWARD	31	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	0604001500119597	PUNB0060400
171	1191	MAMTA RAIKWAR	MIAJI RAIKWAR	1115355630	101335119174	STEWARD	31	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	01392171000453	ORBC0100139
172	1192	ROHIT KUMAR	AJIT KUMAR	11153557580	1013350865068	STEWARD	31	9,724		9,724	-	-	16	16	-	5,984		250	498	-	6,732	118	718	400	3,300	4,536	2,196	Delhi	Bank Transfer	32893183839	SBIN0013183
173	1193	NITISH KUMAR YADAV	RAJENDRA YADAV	1115355639	101335119188	STEWARD	31	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	468110110003260	BKID0004450

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv					
174	1195	PARBHU	PAHALWAN	1115355647	101335119190	STEWARD	31	9,724		9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	3,300	4,614	2,539	Delhi	Bank Transfer	91722010008948	SYNB0009172
175	1196	PRAHLAD SINGH	BEG RAJ	1115355662	101335119600	STEWARD	31	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	5582500100338201	KARB0000558
176	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	31	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	5462500101761501	KARB0000546
177	1218	SUSHIL	MAHESH KUMAR	1115378026	101201149147	UTILITY	31	9,724		9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	-	1,391	6,183	Delhi	Bank Transfer	47988100002571	BARB000THK
178	1197	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	STEWARD	31	9,724		9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	-	1,004	4,466	Delhi	Bank Transfer	31142423559	SBIN0001275
179	1198	ANU KUMARI	MOHINDER PANDIT	1115377640	101350769598	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,800	5,809	5,130	Delhi	Cheque Payment	0	0
180	1199	KUSUM JAIN	NAND BABU JAIN	1115377813	101350769676	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	3,800	5,809	5,130	Delhi	Bank Transfer	2379108027528	CNRB0002379

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv						
181	1200	PREETI	RAJKUMAR	1115377826	101350769669	STEWARD	31	9,724		9,724	-	-	26	26	-	9,724		405	810	-	10,939	192	1,167	650	3,800	5,809	5,130	Delhi	Bank Transfer	20389226051	SBIN0000745
182	1201	ASHU	SANJAY KUMAR	1115377837	101350769611	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976		374	748	-	10,098	177	1,077	600	3,800	5,654	4,444	Delhi	Bank Transfer	20389225955	SBIN0000745
183	1202	PUNIT KHARRA	PURAN MAL	1115377849	101350769653	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350		390	779	-	10,519	185	1,122	625	3,800	5,732	4,787	Delhi	Bank Transfer	0313101031284	CNRB0000313
184	1204	TANYA	MAHESH	1115377858	101350769682	STEWARD	31	9,724		9,724	-	-	25	25	-	9,350		390	779	-	10,519	185	1,122	625	500	2,432	8,087	Delhi	Bank Transfer	048100101036915	CORP0000481
185	1205	DEEPAK	MOOL CHAND	1115377861	101350769624	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976		374	748	-	10,098	177	1,077	600	500	2,354	7,744	Delhi	Bank Transfer	0413104000066343	IBKL0000413
186	1206	RENU KUMARI	ISHWARCHAND	1115377869	101350769551	STEWARD	31	9,724		9,724	-	-	24	24	-	8,976		374	748	-	10,098	177	1,077	600	500	2,354	7,744	Delhi	Bank Transfer	50356758332	ALLA0212881
187	1207	MONIKA	ASHOK KUMAR	1115377898	101350769630	STEWARD	31	9,724		9,724	-	-	21	21	-	7,854		328	654	-	8,836	155	942	525	500	2,122	6,714	Delhi	Bank Transfer	33313582751	SBIN0000737

Register of Wages

Wage Period: **August-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	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv					
188	1208	KRANTI	DAYA RAM	1115377877	101350769546	STEWARD	31	9,724		9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	500	2,122	6,714	Delhi	Bank Transfer	3075001500035614	PUNB0307500
189	1214	VIKAS	RAMESH	1115377946	101350769607	STEWARD	31	9,724		9,724	-	-	20	20	-	7,480	312	623	-	8,415	148	898	500	500	2,046	6,369	Delhi	Bank Transfer	312400101001034	CORP0003124
190	1209	VANDANA KUMARI	RAMESH KUMAR	1115377887	101350769695	STEWARD	31	9,724		9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	500	1,428	3,621	Delhi	Bank Transfer	32626390355	SBIN0002358
191	1219	RAHUL SHRIVASTAV	RAM NARESH SHRIVASTAV	1115378029	101350769703	STEWARD	31	9,724		9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100	-	310	1,373	Delhi	Bank Transfer	606910310001802	BKID0006069
191	1223	SEEMA	SURESH KUMAR	1115256306	101258746522	STEWARD	31	9,724		9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275	500	1,351	3,278	Delhi	Bank Transfer	50105603340	ALLAU1105
191	1220	RAMESH KUMAR	SAMAY SINGH	1115378039	101350769579	STEWARD	31	9,724		9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75	-	233	1,029	Delhi	Cheque Payment		
191	1221	NISHA	MAHENDER SINGH	1115378043	101350769567	STEWARD	31	9,724		9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	-	464	2,061	Delhi	Cheque Payment		

Register of Wages

Wage Period: **August-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**

under which contract is carried on

Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by	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	H.R.A	Leave Salary	Bonus	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	H.R.A	Total										Arrears	Total	ESIC	EPF	FOOD	Adv					
T O T A L													4,411	-	17,93,628.0	6,526.0	68,655.0	1,37,231.0	-	2006040	32855	190130	1,08,825	79,800	4,11,610	1594430				

TRUE