

Register of Wages

Wage Period: **February-19**

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	Name of Employee	Father's Name	ESI No	UAN Number	Designation	Monthly Days	Wage Rate			Of Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	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						
1	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	28	22,000	2,000	24,000	-	-	24	24	-	22,000	2,000	-	-	24,000	-	-	-	-	-	24,000	Delhi	Bank Transfer	0117053000062931	SIBL0000117
2	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	28	24,200	-	24,200	-	-	22	22	-	22,183	-	924	-	23,107	-	-	550	-	550	22,557	Delhi	Cheque Payment	0	0
3	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	28	24,200	-	24,200	-	-	24	24	-	24,200	-	1,008	-	25,208	-	-	600	6,000	6,600	18,608	Delhi	Bank Transfer	06860100011181	BARBOPUSARO
4	1217	ASHOK KUMAR	RAMPAL SINGH	N.A	N.A	CDP	28	24,200	-	24,200	-	-	22	22	-	22,183	-	924	-	23,107	-	-	550	-	550	22,557	Delhi	Bank Transfer	1123000100117764	PUNB0112300
5	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	28	24,200	-	24,200	-	-	24	24	-	24,200	-	1,008	-	25,208	-	-	600	-	600	24,608	Delhi	Bank Transfer	038601527120	ICIC0003888
6	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	28	24,200	-	24,200	-	-	24	24	-	24,200	-	1,008	-	25,208	-	-	600	-	600	24,608	Delhi	Bank Transfer	36189575795	SBIN0007895
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	28	12,870	4,092	16,962	-	-	24	24	-	12,870	4,092	536	-	17,498	307	1,544	600	-	2,451	15,047	Delhi	Bank Transfer	164001506838	ICIC0001640
8	1005	GAURAV MOURYA	KHEM CHAND MOURYA	111512022	101126316501	SUPERVISOR	28	12,870	4,092	16,962	-	-	23	23	-	12,334	3,922	513	-	16,769	294	1,480	575	-	2,349	14,420	Delhi	Bank Transfer	603324567	IDIB000W06
9	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMMII	28	15,190	1,772	16,962	-	-	24	24	-	15,190	1,772	633	-	17,595	308	1,823	600	-	2,731	14,864	Delhi	Bank Transfer	171700101002876	CORP0001717

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Pusa Road, New Delhi-110005**

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					
10	725	MUKESH KUMAR	LANDOO RAM	1114885839	100934982388	COMM11	28	15,190	1,772	16,962	-	-	24	24	-	15,190	1,772	633	-	17,595	308	1,823	600	-	2,731	14,864	Delhi	Bank Transfer	0115011001188 UCBA0000115
11	997	SONU	NAND RAM	1115136238	N.A	COMM13	28	15,190	1,772	16,962	-	-	24	24	-	15,190	1,772	633	-	17,595	308	1,823	600	2,000	4,731	12,864	Delhi	Bank Transfer	06860100011397 BARBOPUSARO
12	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM12	28	15,190	1,772	16,962	-	-	21	21	-	13,291	1,551	554	-	15,396	270	1,595	525	-	2,390	13,006	Delhi	Bank Transfer	31610400013518 IBKL0000316
13	1149	SURAJ SINGH	MOHAN SINGH	1115310592	0	Comm1	28	15,190	1,772	16,962	-	-	24	24	-	15,190	1,772	633	-	17,595	308	1,823	600	2,000	4,731	12,864	Delhi	Bank Transfer	06860100011251 BARBOPUSARO
14	1264	KUBER SINGH	JASOD SINGH	1115437693	101390126039	COMM11	28	15,190	1,772	16,962	-	-	24	24	-	15,190	1,772	633	-	17,595	308	1,823	600	-	2,731	14,864	Delhi	Bank Transfer	603010310001823 BKID0006030
15	1240	AMRISH SINGH BISHT	DAMODAR SINGH BISHT	1115399019	101364937672	Comm12	28	14,650	2,312	16,962	-	-	24	24	-	14,650	2,312	610	-	17,572	308	1,758	600	-	2,666	14,906	Delhi	Bank Transfer	051791800004033 YESB0000517
16	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	100897683744	COMM12	28	14,650	2,312	16,962	-	-	24	24	-	14,650	2,312	610	-	17,572	308	1,758	600	-	2,666	14,906	Delhi	Bank Transfer	1988000102921085 PUNB0108800
17	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM13	28	13,840	1,560	15,400	-	-	10	10	-	5,767	650	240	-	6,657	117	692	250	3,800	4,859	1,798	Delhi	Bank Transfer	06860100011165 BARBOPUSARO
18	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415339983	COMM13	28	13,840	1,560	15,400	-	-	24	24	-	13,840	1,560	577	-	15,977	280	1,661	600	500	3,041	12,936	Delhi	Bank Transfer	026391800007882 YESB0000263

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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	Name of Employee	Father's Name	ESI No	UAN Number	Designation	Monthly Days	Wage Rate			Of Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
19	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM19	28	11,830	3,570	15,400	-	-	24	24	-	11,830	3,570	493	-	15,893	279	1,420	600	-	2,299	13,594	Delhi	Bank Transfer	06860100011246	BARBOPUSARO
20	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	STEWARD	28	10,764	3,236	14,000	-	-	24	24	-	10,764	3,236	449	-	14,449	253	1,292	600	-	2,145	12,304	Delhi	Bank Transfer	37477497573	SBIN0006814
21	1272	SACHIN SHARMA	SUBHASH SHARMA	1115438290	101390127166	STEWARD	28	10,764	3,236	14,000	-	-	22	22	-	9,867	2,966	411	-	13,244	232	1,184	550	-	1,966	11,278	Delhi	Bank Transfer	3772899796	SBIN0016120
22	932	OMPRAKASH	NATHILAL	1115086928	10111951279	STEWARD	28	10,764	3,236	14,000	-	-	22	22	-	9,867	2,966	411	-	13,244	232	1,184	550	-	1,966	11,278	Delhi	Bank Transfer	91102010005919	SYNB0009110
23	1215	SANJAY KUMAR	ANAND MANI	1115377957	101350709580	Comm17	28	10,764	3,236	14,000	-	-	24	24	-	10,764	3,236	449	-	14,449	253	1,292	600	-	2,145	12,304	Delhi	Bank Transfer	06860100012550	BARBOPUSARO
24	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115455898	101402781183	Comm17	28	10,764	3,236	14,000	-	-	24	24	-	10,764	3,236	449	-	14,449	253	1,292	600	-	2,145	12,304	Delhi	Bank Transfer	91952600004288	SYNB0009195
25	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm17	28	10,764	3,236	14,000	-	-	16	16	-	7,176	2,157	299	-	9,632	169	861	400	3,800	5,230	4,402	Delhi	Bank Transfer	2881108000871	CNRB0002881
26	1025	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115168370	101182703130	STEWARD	28	10,764	4,636	15,400	-	-	24	24	-	10,764	4,636	449	-	15,849	278	1,292	600	-	2,170	13,679	Delhi	Bank Transfer	000701655331	ICIC0000007
27	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	28	10,764	4,636	15,400	-	-	24	24	-	10,764	4,636	449	-	15,849	278	1,292	600	-	2,170	13,679	Delhi	Bank Transfer	06860100011157	BARBOPUSARO

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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**
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Nature & Address of Principal Employer : **BLK Hospital
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	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						
28	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	100477815243	SR. STEWARD	28	10,764	4,636	15,400	-	-	22	22	-	9,867	4,250	411	-	14,528	255	1,184	550	-	1,989	12,539	Delhi	Bank Transfer	0117053000058204	SIBL0000117
29	797	GULSHAN	HARBANS LAL	1114939210	101026169300	STEWARD	28	10,764	4,636	15,400	-	-	24	24	-	10,764	4,636	449	-	15,849	278	1,292	600	500	2,670	13,179	Delhi	Bank Transfer	18450100010435	FDRL0001845
30	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	STEWARD	28	10,764	4,636	15,400	-	-	24	24	-	10,764	4,636	449	-	15,849	278	1,292	600	-	2,170	13,679	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
31	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	STEWARD	28	10,764	4,636	15,400	-	-	22	22	-	9,867	4,250	411	-	14,528	255	1,184	550	-	1,989	12,539	Delhi	Bank Transfer	90242210006403	SYNB0009024
32	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	101168617506	STEWARD	28	10,764	4,636	15,400	-	-	24	24	-	10,764	4,636	449	-	15,849	278	1,292	600	-	2,170	13,679	Delhi	Bank Transfer	7868001500003994	PUNB0786800
33	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	STEWARD	28	10,764	4,636	15,400	-	-	24	24	-	10,764	4,636	449	-	15,849	278	1,292	600	-	2,170	13,679	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
34	736	AJAY	SHARWAN KUMAR	1114916233	100956305372	STEWARD	28	10,764	4,636	15,400	-	-	24	24	-	10,764	4,636	449	-	15,849	278	1,292	600	-	2,170	13,679	Delhi	Bank Transfer	33521050976	SBIN020918
35	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR. STEWARD	28	10,764	4,636	15,400	-	-	24	24	-	10,764	4,636	449	-	15,849	278	1,292	600	-	2,170	13,679	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
36	107	VIVEK KUMAR	RAM	1114471929	100478518455	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	06860100012765	BARB0PUSARO

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Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**
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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
37	121	MANJU	DEVANDER	1114473092	10047765123	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	0686010001163	BARBOPUSARO
38	130	MANOJ KUMAR	BATA LAL	1114473114	100477633250	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	06860100011393	BARBOPUSARO
39	150	SUBHASH	DINESH CHANDER	1114473200	10047792492	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	06860100012645	BARBOPUSARO
40	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	28	10,500	3,500	14,000	-	-	20	20	-	8,750	2,917	365	-	12,032	211	1,050	500	-	1,761	10,271	Delhi	Bank Transfer	06860100012958	BARBOPUSARO
41	198	DINESH LAL	LACHIR RAM	2213829994	100478098150	COMM19	28	10,500	3,500	14,000	-	-	21	21	-	9,188	3,063	383	-	12,634	222	1,103	525	-	1,850	10,784	Delhi	Bank Transfer	06860100011172	BARBOPUSARO
42	237	RAJNI	JAGRAM	1114472059	100477955259	UTILITY	28	10,500	3,500	14,000	-	-	14	14	-	6,125	2,042	255	-	8,422	148	735	350	-	1,233	7,189	Delhi	Bank Transfer	5462500101252301	KARB0000546
43	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	100478201768	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	06551000006961	PSIB0000655
44	331	MANISH PRASAD	MADAN MOHAN	1114510068	100478164592	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	500	2,437	10,797	Delhi	Bank Transfer	20157620062	SBIN0008228
45	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	34789813256	SBIN0004741

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46	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	28	10,500	3,500	14,000	-	-	19	19	-	8,313	2,771	347	-	11,431	201	998	475	-	1,674	9,757	Delhi	Bank Transfer	060400700068174	PUNB0606400
47	543	SURENDER SINGH	KARAN	1114670937	100691365093	COMM19	28	10,500	3,500	14,000	-	-	11	11	-	4,813	1,604	201	-	6,618	116	578	275	-	969	5,649	Delhi	Bank Transfer	33108710244	SBIN001416
48	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	100865872113	COMM19	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	500	2,526	11,311	Delhi	Bank Transfer	720210110001797	BKID0007202
49	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	08981000204112	PSIB0000898
50	635	DHIRAJ	RAMESHWAR	1114797075	100900133298	UTILITY	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	609010110006093	BKID0006090
51	639	JAMUNA	BRIJESH SASODIA	1114797087	100901692823	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	10210110046876	UCBA0001021
52	649	SURENDER	BALA KRISHAN	1114797118	100910303649	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	603110310000843	BKID0006031
53	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	050710100021152	ANDB0000307
54	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	28	10,500	3,500	14,000	-	-	15	15	-	6,563	2,188	274	-	9,025	158	788	375	-	1,321	7,704	Delhi	Bank Transfer	0124000100025371	PUNB0012400

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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	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	719	MOHIT KUMAR	VINOD KUMAR	1114885831	100934889429	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	3063000100419872	PUNB0306300
56	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	28	10,500	3,500	14,000	-	-	7	7	-	3,063	1,021	128	-	4,212	74	368	175	-	617	3,595	Delhi	Bank Transfer	06860100011177	BARB0PUSARO
57	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100956305227	UTILITY	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	0629000100339753	PUNB0629000
58	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	580101001001710	CNR0005801
59	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	0841001001004740	CORP000841
60	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	06860100011233	BARB0PUSARO
61	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	50391848087	ALLA0212233
62	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	90062210066316	SYNB0009006
63	901	BHARTI	PAPPU	1115053191	101076467781	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	1522000100391154	PUNB0152200

Register of Wages

Wage Period: **February-19**

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	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	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						
64	915	SONI	VISHAL	1115066560	101093059591	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	1501001500052538	PUNB0150100
65	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	601545737	IDIB000W006
66	927	VIKAS KUMAR	VINOD KUMAR	1115086905	0	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	3189597167	CBIN0280017
67	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	10111951515	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	0120001500029480	PUNB0012000
68	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	28	10,500	3,500	14,000	-	-	11	11	-	4,813	1,604	201	-	6,618	116	578	275	-	969	5,649	Delhi	Bank Transfer	1556001700045189	PUNB0153600
69	940	ROHIT KUMAR	TARA CHAND	1115086950	10111951558	STEWARD	28	10,500	3,500	14,000	-	-	20	20	-	8,750	2,917	365	-	12,032	211	1,050	500	-	1,761	10,271	Delhi	Bank Transfer	307902010538484	UBIN0530794
70	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	50100189669	ALLA0211105
71	987	AMIRUDDIN ANSARI	ABDUL RAZZAK ANSARI	1115111917	101126316426	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	06860100012543	BARB0PUSARO
72	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	STEWARD	28	10,500	3,500	14,000	-	-	20	20	-	8,750	2,917	365	-	12,032	211	1,050	500	-	1,761	10,271	Delhi	Bank Transfer	35692074441	SBIN0017231

Register of Wages

Wage Period: **February-19**

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	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	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						
73	992	MOHAN CHANDRA ARYA	TEJ RAM	111511959	10126316442	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	098501525134	ICTC0000985
74	996	BABITA	DEEPAK KUMAR	111511981	10126316461	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	06860100012333	BARBOPUSARO
75	1007	RANJEET SINGH BISHT	MANGAT RAM	1115142923	101155495446	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	316600101000923	CORP0003166
76	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	34681963973	SBIN0007836
77	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	101182703182	STEWARD	28	10,500	3,500	14,000	-	-	13	13	-	5,688	1,896	237	-	7,821	137	683	325	-	1,145	6,676	Delhi	Bank Transfer	609010110002292	BKID0006090
78	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	3638048324	CBIN0280315
79	1039	BHARTI	YOGESH	1115185356	101197914874	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	92532010013381	SYNB0009253
80	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	34092387599	SBIN0001758
81	1068	PREETI	RAJBIR	1115223779	101232513455	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	20261772516	SBIN0000736

Register of Wages

Wage Period: **February-19**

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	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	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						
82	1069	ANJALI	RAM CHANDER RAM	1115223789	101232513464	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	602410510000712	BKID0006024
83	1070	SUNIL KUMAR	SURESH KUMAR	1115223871	101232513472	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	0604001500076458	PUNB00060400
84	1073	RAKESH NEEM	SUNDER LAL	1115223923	101232513493	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	08441000034667	PSIB0000484
85	1074	PUJA KUMARI	SATYANARA YAN THAKUR	1115223934	101232513515	STEWARD	28	10,500	3,500	14,000	-	-	21	21	-	9,188	3,063	383	-	12,634	222	1,103	525	-	1,850	10,784	Delhi	Bank Transfer	0604001700121374	PUNB00060400
86	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	4753001500062519	PUNB0475300
87	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	28	10,500	3,500	14,000	-	-	20	20	-	8,750	2,917	365	-	12,032	211	1,050	500	-	1,761	10,271	Delhi	Bank Transfer	0604000101605254	PUNB0060400
88	1090	RAJENDRA PRASAD	BHAGIRATH RAM	1115236651	101241220239	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	600610100036840	BKID0006006
89	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	213500101050138	CORP0002135
90	1101	SUBHASH	LAHORI	1115259424	101217987222	UTILITY	28	10,500	3,500	14,000	-	-	10	10	-	4,375	1,458	182	-	6,015	106	525	250	2,000	2,881	3,134	Delhi	Bank Transfer	035110007956	BKDN0710351

Register of Wages

Wage Period: **February-19**

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	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	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						
91	1106	SEEMA	RAVI KUMAR	1115272609	101273030289	UTILITY	28	10,500	3,500	14,000	-	-	5	5	-	2,188	729	91	-	3,008	53	263	125	-	441	2,567	Delhi	Bank Transfer	5582500101079701	KARB0000558
92	1108	HEENA	JAGDISH PRASAD	1115272543	101273030301	STEWARD	28	10,500	3,500	14,000	-	-	20	20	-	8,750	2,917	365	-	12,032	211	1,050	500	-	1,761	10,271	Delhi	Bank Transfer	21290100038714	BARB0TRDPAT
93	1110	MUNNI	VEER PAL SINGH	1115272592	101273030329	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	1518000101073304	PUNB0151800
94	1114	SHUMIRAN	RAJ KUMAR	1115272612	101273030364	STEWARD	28	10,500	3,500	14,000	-	-	15	15	-	6,563	2,188	274	-	9,025	158	788	375	-	1,321	7,704	Delhi	Bank Transfer	37066412223	SBIN0006102
95	1116	RAJ KUMAR	HARINANDA N PRASAD	1115272598	101273030372	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	0604001500093446	PUNB0060400
96	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	37602839110	SBIN0001280
97	1118	PAWAN	KISHAN RAM	1115272595	101273030393	UTILITY	28	10,500	3,500	14,000	-	-	5	5	-	2,188	729	91	-	3,008	53	263	125	500	941	2,067	Delhi	Cheque Payment		
98	1121	PRINCE	VED KISHORE	1115286937	101284678008	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	6092660331	IDIB000C139
99	1124	RAHUL	PHOOL SINGH	1115286959	101284678020	STEWARD	28	10,500	3,500	14,000	-	-	3	3	-	1,313	438	55	-	1,806	32	158	75	-	265	1,541	Delhi	Bank Transfer	3028001500039630	PUNB0302800

Register of Wages

Wage Period: **February-19**

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	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	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						
100	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	06860100015176	BARBOPUSARO
101	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	31645459041	SBIN00060604
102	1134	GOVIND SINGH	HEERA SINGH	1115310420	101299952470	UTILITY	28	10,500	3,500	14,000	-	-	16	16	-	7,000	2,333	292	-	9,625	169	840	400	-	1,409	8,216	Delhi	Bank Transfer	36448780529	SBIN0002296
103	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	084900101010952	CORP0000849
104	1138	DURGESH NANDANI	SHAMBHU PRASAD	1115310454	101175515479	Comm9	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	8940000100011967	PUNB0894000
105	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	236710100016017	ANDB0002567
106	1146	NARAYAN SINGH	RAGHAV SHARAN SINGH	1115310564	101299952541	UTILITY	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	0120000100624617	PUNB0012000
107	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Cheque Payment	0	0
108	1153	KAMLA	GHANSHYAM	1115330543	101316013543	UTILITY	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	08821000635445	PSIB0000882

Register of Wages

Wage Period: **February-19**

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	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	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						
109	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	3075001500017876	PUNB0307500
110	1156	PARISHAD THAPA	RAJ THAPA	1115330576	101321621020	STEWARD	28	10,500	3,500	14,000	-	-	21	21	-	9,188	3,063	383	-	12,634	222	1,103	525	500	2,350	10,284	Delhi	Bank Transfer	3367995655	CBIN0282964
111	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	4101155000110451	KVBL0004101
112	1160	AMIT KUMAR	SHER SINGH	1115330553	101316013589	STEWARD	28	10,500	3,500	14,000	-	-	13	13	-	5,688	1,896	237	-	7,821	137	683	325	-	1,145	6,676	Delhi	Bank Transfer	7612227337	KKBK0004608
113	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	1161104000081263	IBKL0001161
114	1171	SACHIN	DINESH KUMAR	1115330563	101316015610	STEWARD	28	10,500	3,500	14,000	-	-	21	21	-	9,188	3,063	383	-	12,634	222	1,103	525	500	2,350	10,284	Delhi	Bank Transfer	01173211005049	UCBA0000117
115	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	28	10,500	3,500	14,000	-	-	20	20	-	8,750	2,917	365	-	12,032	211	1,050	500	-	1,761	10,271	Delhi	Bank Transfer	6253192756	IDIB000N139
116	1176	CHETAN	MANGTU	1115355580	101335119038	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	4889101006583	CNRB0004889
117	1177	MEENAKSHI	SANTOSH	1115355586	101335119040	STEWARD	28	10,500	3,500	14,000	-	-	18	18	-	7,875	2,625	328	-	10,828	190	945	450	-	1,585	9,243	Delhi	Bank Transfer	605210110013880	BKID0006052

Register of Wages

Wage Period: **February-19**

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	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	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	1178	SURAJ SINGH	BISHAN SINGH	1115355594	10133519055	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	500	2,526	11,311	Delhi	Bank Transfer	0619001500045195	PUNB061900
119	1180	VANDANA	NAND LAL	1115355611	10133519072	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	4171001500153132	PUNB0417100
120	1182	RAMESHWAR	SANTRAM BHARTI	1115355633	10133519093	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	500	2,526	11,311	Delhi	Bank Transfer	5462500101689301	KARB0000546
121	1183	VARSHA	RAJ KUMAR	1115355640	10133519103	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	0604001500068848	PUNB06060400
122	1184	NAVEEN AUJI	SHANKAR AUJI	1115355646	10133519119	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	25628100002770	BARB0SSIGAZ
123	1186	PRINCE RAJ	ARUN SINGH	1115355660	10133519126	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	609010110007361	BKID0006090
124	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	10133519135	STEWARD	28	10,500	3,500	14,000	-	-	18	18	-	7,875	2,625	328	-	10,828	190	945	450	500	2,085	8,743	Delhi	Bank Transfer	438291661	IDIB000N022
125	1188	SAJIYA	ANWAR	1115355601	10133519142	STEWARD	28	10,500	3,500	14,000	-	-	10	10	-	4,375	1,458	182	-	6,015	106	525	250	500	1,381	4,634	Delhi	Bank Transfer	0130001500038643	PUNB0015000
126	1189	BHAWANA	BAL KISHAN	1115355610	10133519157	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	33642526824	SBIN0006064

Register of Wages

Wage Period: **February-19**

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	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	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						
127	1190	MOHIT KUMAR	YATENDER PAL SINGH	1115355624	10133519161	STEWARD	28	10,500	3,500	14,000	-	-	16	16	-	7,000	2,333	292	-	9,625	169	840	400	500	1,909	7,716	Delhi	Bank Transfer	060400150019597	PUNB0606400
128	1191	MAMTA RAIKWAR	MIJAJI RAIKWAR	1115355630	10133519174	STEWARD	28	10,500	3,500	14,000	-	-	12	12	-	5,250	1,750	219	-	7,219	127	630	300	-	1,057	6,162	Delhi	Bank Transfer	01392171000453	ORBC0100139
129	1196	PRAHLAD SINGH	BEG RAJ	1115355662	10133519600	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	5582500100338201	KARB0000558
130	1197	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	STEWARD	28	10,500	3,500	14,000	-	-	18	18	-	7,875	2,625	328	-	10,828	190	945	450	-	1,585	9,243	Delhi	Bank Transfer	31142423559	SBIN0001275
131	1198	ANU KUMARI	MOHINDER PANDIT	1115377640	101350769598	STEWARD	28	10,500	3,500	14,000	-	-	18	18	-	7,875	2,625	328	-	10,828	190	945	450	-	1,585	9,243	Delhi	Bank Transfer	609010110008825	BKID0006090
132	1200	PREETI	RAJKUMAR	1115377826	101350769669	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	203892226051	SBIN0000745
133	1202	PUNIT KHARRA	PURAN MAL	1115377849	101350769653	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	500	2,526	11,311	Delhi	Bank Transfer	0313101031284	CNRB0000313
134	1206	RENU KUMARI	ISHWARCHAND	1115377869	101350769551	STEWARD	28	10,500	3,500	14,000	-	-	14	14	-	6,125	2,042	255	-	8,422	148	735	350	500	1,733	6,689	Delhi	Bank Transfer	50356758332	ALLA0212881
135	1207	MONIKA	ASHOK KUMAR	1115377898	101350769630	STEWARD	28	10,500	3,500	14,000	-	-	19	19	-	8,313	2,771	347	-	11,431	201	998	475	-	1,674	9,757	Delhi	Bank Transfer	33313582751	SBIN0000737

Register of Wages

Wage Period: **February-19**

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	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	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC									EPF	FOOD	Adv									
136	1213	FAIZAN KHAN	HARUN KHAN	1115377932	101248506649	Comm9	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	32497075427	SBIN0003195
137	1214	VIKAS	RAMESH	1115377946	101350769607	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	312400101001034	CORP0003124
138	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	5462500101761501	KARB0000546
139	1223	SEEMA	SURESH KUMAR	1115256306	101258746522	STEWARD	28	10,500	3,500	14,000	-	-	21	21	-	9,188	3,063	383	-	12,634	222	1,103	525	-	1,850	10,784	Delhi	Bank Transfer	50105603340	ALLA0211105
140	1225	POOJA	GAGAN DEV	1115398818	101364936837	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	1,000	3,113	11,325	Delhi	Bank Transfer	357102010057602	UBIN0535711
141	1226	SAGAR	RAM SINGH	1115398860	101364936844	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	5512222858	KKBK00004610
142	1227	SONU MAURYA	RAM SINGAR MAURYA	1115398868	101364936816	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Bank Transfer	308002010913296	UBIN0530808
143	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	31906479834	SBIN0001421
144	1229	PAWAN	DIGENDER PAL	1115398881	101364936790	UTILITY	28	10,500	3,500	14,000	-	-	1	1	-	438	146	18	-	602	11	53	25	-	89	513	Delhi	Cheque Payment		

Register of Wages

Wage Period: **February-19**

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	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	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						
145	1232	KM SONAM BHARTI	PYARELAL	1115398939	101195022464	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	35106819283	SBIN0000168
146	1233	NEHA	RISHI PAL	1115398946	101364936863	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	33120034030	SBIN0004844
147	1234	MONIKA LOHIYA	SURENDER KUMAR	1115398953	101364937693	STEWARD	28	10,500	3,500	14,000	-	-	18	18	-	7,875	2,625	328	-	10,828	190	945	450	500	2,085	8,743	Delhi	Bank Transfer	06860100016772	BARB0PUSARO
148	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	08441000034417	PSIB0000010
149	1236	NITIN	GULJARI LAL	1115398984	101364936828	UTILITY	28	10,500	3,500	14,000	-	-	17	17	-	7,438	2,479	310	-	10,227	179	893	425	500	1,997	8,230	Delhi	Bank Transfer	1610000105261566	PUNB0161000
150	1237	NAVEEN	BAL RAM	1115398993	101364937686	UTILITY	28	10,500	3,500	14,000	-	-	3	3	-	1,313	438	55	-	1,806	32	158	75	-	265	1,541	Delhi	Cheque Payment		
151	1238	MD. ADIL	MUMTAZ ALAM	1115399009	101364936859	STEWARD	28	10,500	3,500	14,000	-	-	13	13	-	5,688	1,896	237	-	7,821	137	683	325	-	1,145	6,676	Delhi	Cheque Payment		
152	1241	MANOJ SINGH	KUNDAN SINGH	1115414811	101374879595	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	1522000100399165	PUNB0152200
153	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	28	10,500	3,500	14,000	-	-	15	15	-	6,563	2,188	274	-	9,025	158	788	375	-	1,321	7,704	Delhi	Bank Transfer	0590001700046028	PUNB0059000

Register of Wages

Wage Period: **February-19**

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	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	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						
154	1244	SHEHNAZ KHATOON	KALIM AHMED	1115414822	101374879553	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	3262200950	SBIN0004741
155	1248	SUNNY GAUTAM	HANSRAJ GAUTAM	1115414841	101374879524	STEWARD	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	500	2,437	10,797	Delhi	Bank Transfer	60901010001219	BKID0006090
156	1249	KRISHMA	JAYANTRI PRASAD	1115414859	101374879576	STEWARD	28	10,500	3,500	14,000	-	-	6	6	-	2,625	875	109	-	3,609	64	315	150	500	1,029	2,580	Delhi	Cheque Payment		
157	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	606410110002399	BKID0006064
158	1251	DEVENDRA	HEVRAN SINGH	1114955858	10100073502	COMM19	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	38480100004789	BARB01PEDEL
159	1253	RAZIYA PARVEEN	KAYYUM AHMAD	1115437583	101390192022	STEWARD	28	10,500	3,500	14,000	-	-	17	17	-	7,438	2,479	310	-	10,227	179	893	425	500	1,997	8,230	Delhi	Bank Transfer	89042096269	PRTH0013104
160	1258	ANUMATI	MALKHAN SINGH	1115437653	101390127215	STEWARD	28	10,500	3,500	14,000	-	-	17	17	-	7,438	2,479	310	-	10,227	179	893	425	-	1,497	8,730	Delhi	Bank Transfer	1171001501229945	PUNB0117100
161	1259	PREETY	DHARMPAL SINGH	1115437672	101390126104	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	1171001501231551	PUNB0117100
162	1265	SUNITA	RAKESH	1115437703	101390127145	UTILITY	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	50115157632	ALLA0210084

Register of Wages

Wage Period: **February-19**

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	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	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						
163	1268	MOHIT	CHANDAN PRAKASH	1115437740	101390127132	STEWARD	28	10,500	3,500	14,000	-	-	19	19	-	8,313	2,771	347	-	11,431	201	998	475	500	2,174	9,257	Delhi	Bank Transfer	918010055716458	UTIB0001006
164	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	28	10,500	3,500	14,000	-	-	11	11	-	4,813	1,604	201	-	6,618	116	578	275	-	969	5,649	Delhi	Bank Transfer	0367101205153	CNRB0000367
165	1273	ABHISHEK VERMA	OM PRAKASH VERMA	1115438298	101390126094	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	37114329761	SBIN0009984
166	1276	DANISH	TAHSEEN	1115438331	101390126060	STEWARD	28	10,500	3,500	14,000	-	-	4	4	-	1,750	583	73	-	2,406	43	210	100	-	353	2,053	Delhi	Cheque Payment		
167	1278	SAPNA GUPTA	RAM BAHAL GUPTA	1115438575	101390126073	STEWARD	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	-	2,026	11,811	Delhi	Bank Transfer	20384042375	SBIN0000736
168	1281	VIPIN KUMAR	RAMVARAN	1115454808	101401771239	Steward	28	10,500	3,500	14,000	-	-	21	21	-	9,188	3,063	383	-	12,634	222	1,103	525	-	1,850	10,784	Delhi	Bank Transfer	25650100003836	IOBA0002565
169	1282	SUSHIL KUMAR INDORIA	OM PRAKASH INDORIA	1115454811	101401771225	Steward	28	10,500	3,500	14,000	-	-	17	17	-	7,438	2,479	310	-	10,227	179	893	425	-	1,497	8,730	Delhi	Bank Transfer	61225653949	SBIN0031851
170	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401771315	Comm9	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	0153000110102291	PUNB0015300
171	1284	MADAN KUMAR RAY	ASHOK RAY	1115454818	101401771218	Utility	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	500	2,613	11,825	Delhi	Bank Transfer	70780100095478	PUNB0MBGB06

Register of Wages

Wage Period: **February-19**

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	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	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						
172	1285	VINOD KUMAR	SITA RAM	1115454819	101276137135	Steward	28	10,500	3,500	14,000	-	-	19	19	-	8,313	2,771	347	-	11,431	201	998	475	1,000	2,674	8,757	Delhi	Bank Transfer	34342780726	SBIN0001703
173	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	28	10,500	3,500	14,000	-	-	16	16	-	7,000	2,333	292	-	9,625	169	840	400	-	1,409	8,216	Delhi	Bank Transfer	32674119467	SBIN0008120
174	1289	PRAKASH SINGH NEGI	GANGA SINGH NEGI	1115455120	101401771294	Utility	28	10,500	3,500	14,000	-	-	23	23	-	10,063	3,354	420	-	13,837	243	1,208	575	1,500	3,526	10,311	Delhi	Bank Transfer	07621000430380	PSIB0000762
175	1291	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101401809615	Steward	28	10,500	3,500	14,000	-	-	22	22	-	9,625	3,208	401	-	13,234	232	1,155	550	-	1,937	11,297	Delhi	Cheque Payment	0	0
176	1292	ANKIT	KALLU	1115455130	101401771287	Steward	28	10,500	3,500	14,000	-	-	18	18	-	7,875	2,625	328	-	10,828	190	945	450	1,500	3,085	7,743	Delhi	Bank Transfer	1206104000056771	IBKL0001206
177	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	1206104000057318	IBKL0001206
178	1296	BRIJESH SINGH	RAKSPAL SINGH	1115455181	101108450263	Steward	28	10,500	3,500	14,000	-	-	18	18	-	7,875	2,625	328	-	10,828	190	945	450	500	2,085	8,743	Delhi	Bank Transfer	100501508665	ICIC0001005
179	1298	BABITA KUMARI MAURYA	KISHON MOURYA	1115455188	101401767790	Steward	28	10,500	3,500	14,000	-	-	8	8	-	3,500	1,167	146	-	4,813	85	420	200	-	705	4,108	Delhi	Cheque Payment		
180	1299	ARTI	MANOJ KUMAR	1115455196	101401771304	Steward	28	10,500	3,500	14,000	-	-	15	15	-	6,563	2,188	274	-	9,025	158	788	375	-	1,321	7,704	Delhi	Bank Transfer	009301000008512	BARBOASAFAL

Register of Wages

Wage Period: **February-19**

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	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	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	1300	AMIR AJAM	MD DOUD	1115455137	101401771202	Steward	28	10,500	3,500	14,000	-	-	14	14	-	6,125	2,042	255	-	8,422	148	735	350	-	1,233	7,189	Delhi	Bank Transfer	406702010405027	UBIN0540676
182	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWARD	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	20312293120	SBIN0015976
183	1304	SUMIT KUMAR	JASBIR SINGH	1115474540	101415539977	STEWARD	28	10,500	3,500	14,000	-	-	21	21	-	9,188	3,063	383	-	12,634	222	1,103	525	500	2,350	10,284	Delhi	Bank Transfer	50220312280	ALLA0211213
184	1305	DEEPAK SINGH BHANDARI	B S BHANDARI	1115474563	101357828121	COMM19	28	10,500	3,500	14,000	-	-	20	20	-	8,750	2,917	365	-	12,032	211	1,050	500	-	1,761	10,271	Delhi	Bank Transfer	50100137359610	HDFC0002072
185	1306	SANDEEP SINGH NEGI	JAMAN SINGH NEGI	1115474585	101068227150	STEWARD	28	10,500	3,500	14,000	-	-	20	20	-	8,750	2,917	365	-	12,032	211	1,050	500	-	1,761	10,271	Delhi	Bank Transfer	50100108235267	HDFC0004191
186	1307	SANJAY SINGH RAWAT	SURENDER SINGH RAWAT	1115330547	101316013570	Utility	28	10,500	3,500	14,000	-	-	16	16	-	7,000	2,333	292	-	9,625	169	840	400	-	1,409	8,216	Delhi	Bank Transfer	33147336144	SBIN0011181
187	1308	DEVENDER KUMAR	SUNDER LAL	1115474604	101415539949	Utility	28	10,500	3,500	14,000	-	-	8	8	-	3,500	1,167	146	-	4,813	85	420	200	-	705	4,108	Delhi	Cheque Payment	0	0
188	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Cheque Payment	0	0
189	1310	RANJEET KUMAR YADAV	RAM AVTAR	1115474642	101415539931	Utility	28	10,500	3,500	14,000	-	-	16	16	-	7,000	2,333	292	-	9,625	169	840	400	500	1,909	7,716	Delhi	Cheque Payment		

Register of Wages

Wage Period: **February-19**

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	Name of Employee	Father's Name	ESI No	UAN Number	Designation	Monthly Days	Wage Rate			OF Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	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						
190	1311	RAJESH KUMAR	KAILASH DAS	1115474655	101415539920	Utility	28	10,500	3,500	14,000	-	-	24	24	-	10,500	3,500	438	-	14,438	253	1,260	600	-	2,113	12,325	Delhi	Bank Transfer	91532010022640	SYNB0009153
191	1314	SACHIN KUMAR	RAJBIR SINGH	1115474683	10125969543	Utility	28	10,500	3,500	14,000	-	-	3	3	-	1,313	438	55	-	1,806	32	158	75	-	265	1,541	Delhi	Bank Transfer	918010009735821	UTIB0000056
192	1316	GAGAN GAURAV	ANAND PRAKASH	1115474682	101415539996	STEWARD	28	10,500	3,500	14,000	-	-	8	8	-	3,500	1,167	146	-	4,813	85	420	200	600	1,305	3,508	Delhi	Cheque Payment		
193	1319	LUCKY	DURGA PRASAD	1115491128	101425810596	STEWARD	28	10,500	3,500	14,000	-	-	19	19	-	8,313	2,771	347	-	11,431	201	998	475	3,800	5,474	5,957	Delhi	Bank Transfer	1513537694	KKBK0004621
194	1320	RAVI RAJAN	VINOD KUMAR RAJAK	1115491136	101425810577	Utility	28	10,500	3,500	14,000	-	-	17	17	-	7,438	2,479	310	-	10,227	179	893	425	3,800	5,297	4,930	Delhi	Bank Transfer	2075104000039093	IBKL0002075
195	1321	HAPPY CHANDRANIA	BANWARI LAL	1115491142	101425810605	Utility	28	10,500	3,500	14,000	-	-	16	16	-	7,000	2,333	292	-	9,625	169	840	400	-	1,409	8,216	Delhi	Bank Transfer	13921000002373	PSIB0021392
T O T A L														3,976	-	18,67,849.0	5,57,088.0	76,967.0	-	25,01,904	41,322	2,07,495	98,800	44,800	3,92,417	21,09,487				