

**Register of Wages**

Wage Period: **March-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	31	22,000	2,000	24,000	-	-	26	26	-	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	31	24,200	-	24,200	-	-	23	23	-	21,408	-	892	-	22,300	-	-	575	-	575	21,725	Delhi	Cheque Payment	0	0
3	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	31	24,200	-	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	650	2,000	2,650	22,558	Delhi	Bank Transfer	06860100011181	BARBOPUSARO
4	1217	ASHOK KUMAR	RAMPAL SINGH	N.A	N.A	CDP	31	24,200	-	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	650	-	650	24,558	Delhi	Bank Transfer	1123000100117764	PUNB0112300
5	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	31	24,200	-	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	650	-	650	24,558	Delhi	Bank Transfer	038601527120	ICIC0003888
6	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	31	24,200	-	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	650	600	1,250	23,958	Delhi	Bank Transfer	36189575795	SBIN0007895
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	31	12,870	4,092	16,962	-	-	26	26	-	12,870	4,092	536	-	17,498	307	1,544	650	-	2,501	14,997	Delhi	Bank Transfer	164001506838	ICIC0001640
8	1005	GAURAV MOURYA	KHEM CHAND MOURYA	111512022	101126316501	SUPERVISOR	31	12,870	4,092	16,962	-	-	14	14	-	6,930	2,203	288	-	9,421	165	832	350	-	1,347	8,074	Delhi	Bank Transfer	603324567	IDIB000W06
9	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMMII	31	15,190	1,772	16,962	-	-	26	26	-	15,190	1,772	633	-	17,595	308	1,823	650	-	2,781	14,814	Delhi	Bank Transfer	171700101002876	CORP0001717

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under which contract is carried on

Nature & Address of Principal Employer : **BLK Hospital  
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	31	15,190	1,772	16,962	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	011501001188 UCBA0000115
11	997	SONU	NAND RAM	1115136238	N.A	COMM13	31	15,190	1,772	16,962	-	-	25	25	-	14,606	1,704	609	-	16,919	297	1,753	625	-	2,675	14,244	Delhi	Cheque Payment		
12	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM12	31	15,190	1,772	16,962	-	-	24	24	-	14,022	1,636	585	-	16,243	285	1,683	600	-	2,568	13,675	Delhi	Bank Transfer	31610400013518 IBKL0000316	
13	1149	SURAJ SINGH	MOHAN SINGH	1115310592	0	Comm1	31	15,190	1,772	16,962	-	-	25	25	-	14,606	1,704	609	-	16,919	297	1,753	625	4,000	6,675	10,244	Delhi	Cheque Payment		
14	1264	KUBER SINGH	JASOD SINGH	1115437693	101390126039	COMM11	31	15,190	1,772	16,962	-	-	24	24	-	14,022	1,636	585	-	16,243	285	1,683	600	-	2,568	13,675	Delhi	Bank Transfer	60301010001823 BKID0006030	
15	1240	AMRISH SINGH BISHT	DAMODAR SINGH BISHT	1115399019	101364937672	Comm12	31	14,650	2,312	16,962	-	-	26	26	-	14,650	2,312	610	-	17,572	308	1,758	650	-	2,716	14,856	Delhi	Bank Transfer	051791800004033 YESB0000517	
16	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	100897683744	COMM12	31	14,650	2,312	16,962	-	-	26	26	-	14,650	2,312	610	-	17,572	308	1,758	650	-	2,716	14,856	Delhi	Bank Transfer	1988000102921085 PUNB0108800	
17	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM13	31	13,840	1,560	15,400	-	-	26	26	-	13,840	1,560	577	-	15,977	280	1,661	650	-	2,591	13,386	Delhi	Bank Transfer	06860100011165 BARB0PUSARO	
18	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415339983	COMM13	31	13,840	1,560	15,400	-	-	26	26	-	13,840	1,560	577	-	15,977	280	1,661	650	-	2,591	13,386	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.	
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
19	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM19	31	11,830	3,570	15,400	-	-	26	26	-	11,830	3,570	493	-	15,893	279	1,420	650	-	2,349	13,544	Delhi	Bank Transfer	06860100011246	BARBOPUSARO
20	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	STEWARD	31	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	650	-	2,195	12,254	Delhi	Bank Transfer	37477497573	SBIN0006814
21	1272	SACHIN SHARMA	SUBHASH SHARMA	1115438290	101390127166	STEWARD	31	10,764	3,236	14,000	-	-	21	21	-	8,694	2,614	363	-	11,671	205	1,043	525	-	1,773	9,898	Delhi	Bank Transfer	37723899796	SBIN0016120
22	932	OMPRAKASH	NATHILAL	1115086928	10111951279	STEWARD	31	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	650	-	2,195	12,254	Delhi	Bank Transfer	91102010005919	SYNB0009110
23	1215	SANJAY KUMAR	ANAND MANI	1115377957	101350709580	Comm17	31	10,764	3,236	14,000	-	-	18	18	-	7,452	2,240	311	-	10,003	176	894	450	-	1,520	8,483	Delhi	Bank Transfer	06860100012550	BARBOPUSARO
24	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115455898	101402781183	Comm17	31	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	650	-	2,195	12,254	Delhi	Bank Transfer	91952600004288	SYNB0009195
25	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm17	31	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	650	-	2,195	12,254	Delhi	Bank Transfer	2881108000871	CNRB0002881
26	1025	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115168370	101182703130	STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	-	2,220	13,629	Delhi	Bank Transfer	000701655331	ICIC0000007
27	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	-	2,220	13,629	Delhi	Bank Transfer	06860100011157	BARBOPUSARO

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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**  
under which contract is carried on

Nature & Address of Principal Employer : **BLK Hospital  
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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
28	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	100477815243	SR. STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	600	2,820	13,029	Delhi	Bank Transfer	0117053000058204	SIBL0000117
29	797	GULSHAN	HARBANS LAL	1114939210	101026169300	STEWARD	31	10,764	4,636	15,400	-	-	25	25	-	10,350	4,458	432	-	15,240	267	1,242	625	-	2,134	13,106	Delhi	Bank Transfer	18450100010435	FDRL0001845
30	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	-	2,220	13,629	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
31	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	-	2,220	13,629	Delhi	Bank Transfer	90242210006403	SYNB0009024
32	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	101168617506	STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	-	2,220	13,629	Delhi	Bank Transfer	7868001500003994	PUNB0786800
33	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	-	2,220	13,629	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
34	736	AJAY	SHARWAN KUMAR	1114916233	100956305372	STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	-	2,220	13,629	Delhi	Bank Transfer	33521050976	SBIN020918
35	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR. STEWARD	31	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	650	-	2,220	13,629	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
36	107	VIVEK KUMAR	RAM	1114471929	100478518455	UTILITY	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	06860100012765	BARB0PUSARO

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Wage Period: **March-19**

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

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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	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	0686010001163	BARBOPUSARO
38	130	MANOJ KUMAR	BATA LAL	1114473114	100477633250	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	06860100011393	BARBOPUSARO
39	150	SUBHASH	DINESH CHANDER	1114473200	10047792492	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	06860100012645	BARBOPUSARO
40	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	31	10,500	3,500	14,000	-	-	12	12	-	4,846	1,615	202	-	6,663	117	582	300	-	999	5,664	Delhi	Bank Transfer	06860100012958	BARBOPUSARO
41	198	DINESH LAL	LACHIR RAM	2213829994	100478098150	COMM19	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	06860100011172	BARBOPUSARO
42	237	RAJNI	JAGRAM	1114472059	100477955259	UTILITY	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	500	2,497	10,830	Delhi	Bank Transfer	5462500101252301	KARB0000546
43	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	100478201768	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	065510000006961	PSIB0000655
44	331	MANISH PRASAD	MADAN MOHAN	1114510068	100478164592	STEWARD	31	10,500	3,500	14,000	-	-	3	3	-	1,212	404	51	-	1,667	30	145	75	-	250	1,417	Delhi	Bank Transfer	20157620062	SBIN0008228
45	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	31	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	550	-	1,830	10,388	Delhi	Bank Transfer	34789813256	SBIN0004741

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
46	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	06040070068174	PUNB0060400
47	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	100865872113	COMM9	31	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	525	-	1,748	9,914	Delhi	Bank Transfer	720210110001797	BKID0007202
48	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	08981000204112	PSIB0000898
49	635	DHIRAJ	RAMESHWAR	1114797075	100900135298	UTILITY	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	200	2,363	12,075	Delhi	Bank Transfer	609010110006093	BKID0006090
50	639	JAMUNA	BRIJESH SASODIA	1114797087	100901692823	STEWARD	31	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	550	-	1,830	10,388	Delhi	Bank Transfer	10210110046876	UCBA0001021
51	649	SURENDER	BALA KRISHAN	1114797118	100910303649	UTILITY	31	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	500	1,100	2,764	8,342	Delhi	Bank Transfer	603110310000843	BKID0006031
52	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM9	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	030710100021152	ANDB0000307
53	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	31	10,500	3,500	14,000	-	-	13	13	-	5,250	1,750	219	-	7,219	127	630	325	-	1,082	6,137	Delhi	Bank Transfer	0124000100025371	PUNB0012400
54	719	MOHIT KUMAR	VINOD KUMAR	1114885831	100934889429	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	600	2,597	10,730	Delhi	Bank Transfer	3063000100419872	PUNB0306300

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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	726	REK BAHADUR	DURGA BAHADUR	11114894667	100936919800	COMM19	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	06860100011177	BARBOPUSARO
56	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	100956305227	UTILITY	31	10,500	3,500	14,000	-	-	14	14	-	5,654	1,885	236	-	7,775	137	678	350	200	1,365	6,410	Delhi	Bank Transfer	0629000100339753	PUNB0062900
57	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Bank Transfer	5801101001710	CNRB0005801
58	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	084100101004740	CORP0000841
59	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	1,200	3,363	11,075	Delhi	Bank Transfer	06860100011233	BARBOPUSARO
60	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	50391848087	ALLA0212233
61	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	90062210066316	SYNB0009006
62	901	BHARTI	PAPPU	1115053191	101076467781	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	500	2,414	10,357	Delhi	Bank Transfer	1522000100391154	PUNB0152200
63	915	SONI	VISHAL	1115066560	101093059591	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Bank Transfer	1501001500052538	PUNB0150100

**Register of Wages**

Wage Period: **March-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	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	31	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	525	-	1,748	9,914	Delhi	Bank Transfer	601545737	IDIB000W006
65	927	VIKAS KUMAR	VINOD KUMAR	1115086905	0	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	3189597167	CBIN0280017
66	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	10111951515	STEWARD	31	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	525	-	1,748	9,914	Delhi	Bank Transfer	0120001500029480	PUNB0012000
67	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	600	2,763	11,675	Delhi	Bank Transfer	1536001700045189	PUNB0153600
68	940	ROHIT KUMAR	TARA CHAND	1115086950	10111951558	STEWARD	31	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	550	-	1,830	10,388	Delhi	Bank Transfer	3079020105538484	UBIN0530794
69	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	111511882	101126316403	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	500	2,663	11,775	Delhi	Bank Transfer	50100189669	ALLA0211105
70	987	AMIRUDDIN ANSARI	ABDUL RAZZAK ANSARI	111511917	101126316426	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	06860100012543	BARB0PUSARO
71	989	KAILASH PANDEY	RAM PRAKASH	111511948	101126316435	STEWARD	31	10,500	3,500	14,000	-	-	16	16	-	6,462	2,154	269	-	8,885	156	775	400	-	1,331	7,554	Delhi	Bank Transfer	35692074441	SBIN0017231
72	992	MOHAN CHANDRA ARYA	TEJ RAM	111511959	101126316442	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	098501525134	ICIC0000985



**Register of Wages**

Wage Period: **March-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	996	BABITA	DEEPAK KUMAR	1115111981	101126316461	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	06860100012333	BARBOPUSARO
74	1007	RANJEET SINGH BISHT	MANGAT RAM	1115142923	101155495446	UTILITY	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	316600010000923	CORP0003166
75	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	34681963973	SBIN0007836
76	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	101182703182	STEWARD	31	10,500	3,500	14,000	-	-	14	14	-	5,654	1,885	236	-	7,775	137	678	350	-	1,165	6,610	Delhi	Bank Transfer	60910110002392	BKID0006090
77	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	3638048324	CBIN0280315
78	1039	BHARTI	YOGESH	1115185356	101197914874	STEWARD	31	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	525	-	1,748	9,914	Delhi	Bank Transfer	92552010013381	SYNB0009253
79	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Bank Transfer	34092387599	SBIN0001758
80	1068	PREETI	RAJBIR	1115223779	101232513455	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	20261772516	SBIN0000736
81	1069	ANJALI	RAM CHANDER RAM	1115223789	101232513464	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	602410510000712	BKID0006024

**Register of Wages**

Wage Period: **March-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	1070	SUNIL KUMAR	SURESH KUMAR	1115223871	101232513472	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	0604001500076458	PUNB0606400
83	1073	RAKESH NEEM	SUNDER LAL	1115223923	101232513493	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	08441000034667	PSIB0000484
84	1074	PUJA KUMARI	SATYANARAYAN THAKUR	1115223934	101232513515	STEWARD	31	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	500	-	1,664	9,442	Delhi	Bank Transfer	0604001700121374	PUNB0606400
85	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	4753001500062519	PUNB0475300
86	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	31	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	500	-	1,664	9,442	Delhi	Bank Transfer	0604000101605254	PUNB0606400
87	1090	RAJENDRA PRASAD	BHAGIRATH RAM	1115236651	101241220239	UTILITY	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	200	2,197	11,130	Delhi	Bank Transfer	600610100036840	BKID0006006
88	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	213500101050138	CORP0002135
89	1101	SUBHASH	LAHORI	1115259424	101217987222	UTILITY	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	200	2,197	11,130	Delhi	Bank Transfer	035110007956	BKDN0710351
90	1106	SEEMA	RAVI KUMAR	1115272609	101273030289	UTILITY	31	10,500	3,500	14,000	-	-	18	18	-	7,269	2,423	303	-	9,995	175	872	450	100	1,597	8,398	Delhi	Bank Transfer	5582500101079701	KARE0000558

**Register of Wages**

Wage Period: **March-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	1108	HEENA	JAGDISH PRASAD	1115272543	101273030301	STEWARD	31	10,500	3,500	14,000	-	-	19	19	-	7,673	2,558	320	-	10,551	185	921	475	500	2,081	8,470	Delhi	Bank Transfer	21290100038714	BARBOTRDPAT	
92	1110	MUNNI	VEER PAL SINGH	1115272592	101273030329	STEWARD	31	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	525	-	1,748	9,914	Delhi	Bank Transfer	1518000101073304	PUNB0151800	
93	1114	SHUMIRAN	RAJ KUMAR	1115272612	101273030364	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	37066412223	SBIN0006102	
94	1116	RAJ KUMAR	HARINANDAN PRASAD	1115272598	101273030372	STEWARD	31	10,500	3,500	14,000	-	-	7	7	-	2,827	942	118	-	3,887	69	339	175	-	583	3,304	Delhi	Bank Transfer	0604001500093446	PUNB06060400	
95	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	600	2,597	10,730	Delhi	Bank Transfer	37602839110	SBIN0001280	
96	1118	PAWAN	KISHAN RAM	1115272595	101273030393	UTILITY	31	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0627001700109991	PUNB0062700
97	1121	PRINCE	VED KISHORE	1115286937	101284678008	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	6092660331	IDIB000C139	
98	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	31	10,500	3,500	14,000	-	-	13	13	-	5,250	1,750	219	-	7,219	127	630	325	-	1,082	6,137	Delhi	Bank Transfer	06860100015176	BARBOPUSARO	
99	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	31645459041	SBIN0006064	

**Register of Wages**

Wage Period: **March-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	1134	GOVIND SINGH	HEERA SINGH	1115310420	101299952470	UTILITY	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	36448780529	SBIN0002296
101	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	084900101010952	CORP0000849
102	1138	DURGESH NANDANI	SHAMBHU PRASAD	1115310454	101175515479	Comm9	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	8940000100011967	PUNB0894000
103	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	236710100016017	ANDB0002367
104	1146	NARAYAN SINGH	RAGHAV SHARAN SINGH	1115310564	101299952541	UTILITY	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Bank Transfer	0120000100624617	PUNB0012000
105	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Cheque Payment	0	0
106	1153	KAMLA	GHANSHYAM	111530543	101316013543	UTILITY	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	1,500	3,663	10,775	Delhi	Bank Transfer	08821000635445	PSIB0000882
107	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	111530544	101316013556	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	3075001500017876	PUNB0307500
108	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	31	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	525	-	1,748	9,914	Delhi	Bank Transfer	4101155000110451	KVBL0004101

**Register of Wages**

Wage Period: **March-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	1160	AMIT KUMAR	SHER SINGH	1115330553	101316013589	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	500	2,580	11,302	Delhi	Bank Transfer	7612227337	KKBK0004608
110	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	116110400081263	IBKL0001161
111	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	6253192756	IDIB000N139
112	1176	CHE TAN	MANGTU	1115355580	101335119038	STEWARD	31	10,500	3,500	14,000	-	-	13	13	-	5,250	1,750	219	-	7,219	127	630	325	-	1,082	6,137	Delhi	Bank Transfer	4889101006583	CNRB0004889
113	1177	MEENAKSHI	SANTOSH	1115355586	101335119040	STEWARD	31	10,500	3,500	14,000	-	-	5	5	-	2,019	673	84	-	2,776	49	242	125	-	416	2,360	Delhi	Bank Transfer	605210110013880	BKID0006052
114	1178	SURAJ SINGH	BISHAN SINGH	1115355594	101335119055	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	0619001500045195	PUNB0061900
115	1180	VANDANA	NAND LAL	1115355611	101335119072	STEWARD	31	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	500	-	1,664	9,442	Delhi	Bank Transfer	4171001500153132	PUNB0417100
116	1182	RAMESHWAR	SANTRAM BHARTI	1115355633	101335119093	STEWARD	31	10,500	3,500	14,000	-	-	2	2	-	808	269	34	-	1,111	20	97	50	-	167	944	Delhi	Bank Transfer	5462500101689301	KARB0000546
117	1183	VARSHA	RAJ KUMAR	1115355640	101335119103	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	600	2,680	11,202	Delhi	Bank Transfer	0604001500068848	PUNB0060400

**Register of Wages**

Wage Period: **March-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	1184	NAVEEN AUJI	SHANKAR AUJI	1115355646	10133519119	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	25628100002770	BARBOSSIGAZ
119	1186	PRINCE RAJ	ARUN SINGH	1115355660	10133519126	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	600	2,763	11,675	Delhi	Bank Transfer	609010110007361	BKID0006090
120	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	10133519135	STEWARD	31	10,500	3,500	14,000	-	-	13	13	-	5,250	1,750	219	-	7,219	127	630	325	600	1,682	5,537	Delhi	Bank Transfer	438291661	IDIB0008022
121	1188	SAJIYA	ANWAR	1115355601	10133519142	STEWARD	31	10,500	3,500	14,000	-	-	14	14	-	5,654	1,885	236	-	7,775	137	678	350	600	1,765	6,010	Delhi	Bank Transfer	0130001500038643	PUNB0013000
122	1189	BHAWANA	BAL KISHAN	1115355610	10133519157	STEWARD	31	10,500	3,500	14,000	-	-	15	15	-	6,058	2,019	253	-	8,330	146	727	375	1,100	2,348	5,982	Delhi	Bank Transfer	33642526824	SBIN0006064
123	1190	MOHIT KUMAR	YATENDER PAL SINGH	1115355624	10133519161	STEWARD	31	10,500	3,500	14,000	-	-	7	7	-	2,827	942	118	-	3,887	69	339	175	600	1,183	2,704	Delhi	Bank Transfer	0604001500119597	PUNB0060400
124	1191	MAMTA RAIKWAR	MJAJI RAIKWAR	1115355630	10133519174	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	600	2,680	11,202	Delhi	Bank Transfer	01392171000453	ORBC0100139
125	1196	PRAHLAD SINGH	BEG RAJ	1115355662	10133519600	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	600	2,763	11,675	Delhi	Bank Transfer	5582500100338201	KARB0000558
126	1197	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	STEWARD	31	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	31142423559	SBIN0001275

**Register of Wages**

Wage Period: **March-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	1198	ANU KUMARI	MOHINDER PANDIT	1115377640	101350769598	STEWARD	31	10,500	3,500	14,000	-	-	10	10	-	4,038	1,346	168	-	5,552	98	485	250	1,100	1,933	3,619	Delhi	Bank Transfer	609010110008825	BKID0006090
128	1200	PREETI	RAJKUMAR	1115377826	101350769669	STEWARD	31	10,500	3,500	14,000	-	-	11	11	-	4,442	1,481	185	-	6,108	107	533	275	600	1,515	4,593	Delhi	Bank Transfer	20389226051	SBIN0000745
129	1202	PUNIT KHARRA	PURAN MAL	1115377849	101350769653	STEWARD	31	10,500	3,500	14,000	-	-	6	6	-	2,423	808	101	-	3,332	59	291	150	600	1,100	2,232	Delhi	Bank Transfer	0313101031284	CNRB0000313
130	1206	RENU KUMARI	ISHWARCHAND	1115377869	101350769551	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	600	2,597	10,730	Delhi	Bank Transfer	50356758332	ALLA0212881
131	1207	MONIKA	ASHOK KUMAR	1115377898	101350769630	STEWARD	31	10,500	3,500	14,000	-	-	14	14	-	5,654	1,885	236	-	7,775	137	678	350	1,100	2,265	5,510	Delhi	Bank Transfer	33313582751	SBIN0000737
132	1208	KRANTI	DAYA RAM	1115377877	101350769546	STEWARD	31	10,500	3,500	14,000	-	-	7	7	-	2,827	942	118	-	3,887	69	339	175	-	583	3,304	Delhi	Bank Transfer	3075001500055614	PUNB0307500
133	1213	FAIZAN KHAN	HARUN KHAN	1115377932	101248506649	Comm9	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	32497075427	SBIN0003195
134	1214	VIKAS	RAMESH	1115377946	101350769607	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	312400101001034	CORP0003124
135	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	600	2,763	11,675	Delhi	Bank Transfer	5462500101761501	KARE0000546

**Register of Wages**

Wage Period: **March-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						
136	1223	SEEMA	SURESH KUMAR	1115256306	101258746522	STEWARD	31	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	550	-	1,830	10,388	Delhi	Bank Transfer	50105603340 ALLA0211105	
137	1225	POOJA	GAGAN DEV	1115398818	101364936837	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	500	2,414	10,357	Delhi	Bank Transfer	357102010057602 UBIN0535711	
138	1226	SAGAR	RAM SINGH	1115398860	101364936844	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	5512222858 KKBK0004610	
139	1227	SONU MAURYA	RAM SINGAR MAURYA	1115398868	101364936816	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	308002010913296 UBIN0530808	
140	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	31906479834 SBIN0001421	
141	1229	PAWAN	DIGENDER PAL	1115398881	101364936790	UTILITY	31	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	04880110070024 UCBA0000488
142	1232	KM SONAM BHARTI	PYARELAL	1115398939	101195022464	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	35106819283 SBIN0000168	
143	1233	NEHA	RISHI PAL	1115398946	101364936863	STEWARD	31	10,500	3,500	14,000	-	-	18	18	-	7,269	2,423	303	-	9,995	175	872	450	-	1,497	8,498	Delhi	Bank Transfer	33120034030 SBIN0004844	
144	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	08441000034417 PSIB0000010	



**Register of Wages**

Wage Period: **March-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	1236	NITIN	GULJARI LAL	1115398984	101364936828	UTILITY	31	10,500	3,500	14,000	-	-	13	13	-	5,250	1,750	219	-	7,219	127	630	325	-	1,082	6,137	Delhi	Bank Transfer	1610000105261366	PUNB0161000	
146	1238	MD. ADIL	MUMTAZ ALAM	1115399009	101364936859	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	5582500100685301	KARB0000558	
147	1241	MANOJ SINGH	KUNDAN SINGH	1115414811	101374879595	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	1522000100399165	PUNB0152200	
148	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	500	2,663	11,775	Delhi	Bank Transfer	0590001700046028	PUNB0059000	
149	1244	SHEHNAZ KHATOON	KALIM AHMED	1115414822	101374879553	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	3262200950	SBIN0004741	
150	1248	SUNNY GAUTAM	HANSRAJ GAUTAM	1115414841	101374879524	STEWARD	31	10,500	3,500	14,000	-	-	11	11	-	4,442	1,481	185	-	6,108	107	533	275	-	915	5,193	Delhi	Bank Transfer	609010110001219	BKID0006090	
151	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	600	2,680	11,202	Delhi	Bank Transfer	606410110002399	BKID0006064	
152	1251	DEVENDRA	HEVRAN SINGH	1114955858	101000773502	COMM19	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	38480100004789	BARB00PEDEL	
153	1253	RAZIYA PARVEEN	KAYYUM AHMAD	1115437583	101390192022	STEWARD	31	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	89042096269	PRTH0013104

**Register of Wages**

Wage Period: **March-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	1258	ANUMATI	MALKHAN SINGH	1115437653	101390127215	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Bank Transfer	1171001501229945	PUNB017100
155	1259	PREETY	DHARMPAL SINGH	1115437672	101390126104	STEWARD	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	1171001501231551	PUNB017100
156	1265	SUNITA	RAKESH	1115437703	101390127145	UTILITY	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	50115157632	ALLA0210084
157	1268	MOHIT	CHANDAN PRAKASH	1115437740	101390127132	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Bank Transfer	918010055716458	UTT00001006
158	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	0367101205153	CNR00000367
159	1273	ABHISHEK VERMA	OM PRAKASH VERMA	1115438298	101390126094	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	750	2,747	10,580	Delhi	Bank Transfer	37114329761	SBIN0009984
160	1278	SAPNA GUPTA	RAM BAHAL GUPTA	1115438575	101390126073	STEWARD	31	10,500	3,500	14,000	-	-	3	3	-	1,212	404	51	-	1,667	30	145	75	-	250	1,417	Delhi	Bank Transfer	20384042375	SBIN0000736
161	1281	VIPIN KUMAR	RAMVARAN	1115454808	101401771239	Steward	31	10,500	3,500	14,000	-	-	10	10	-	4,038	1,346	168	-	5,552	98	485	250	-	833	4,719	Delhi	Bank Transfer	256501000003836	IOBA0002565
162	1282	SUSHIL KUMAR INDORIA	OM PRAKASH INDORIA	1115454811	101401771225	Steward	31	10,500	3,500	14,000	-	-	15	15	-	6,058	2,019	253	-	8,330	146	727	375	-	1,248	7,082	Delhi	Bank Transfer	61225653949	SBIN0031851

**Register of Wages**

Wage Period: **March-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	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401771315	Comm9	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	0153000110102291	PUNB0015300	
164	1284	MADAN KUMAR RAY	ASHOK RAY	1115454818	101401771218	Utility	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	-	2,080	11,802	Delhi	Bank Transfer	70780100095478	PUNBOMBGB06	
165	1285	VINOD KUMAR	SITA RAM	1115454819	101276137135	Steward	31	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	34342780726	SBIN0001703
166	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	31	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	575	-	1,914	10,857	Delhi	Bank Transfer	32674119467	SBIN0008120	
167	1289	PRAKASH SINGH NEGI	GANGA SINGH NEGI	1115455120	101401771294	Utility	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	07621000430380	PSIB0000762	
168	1291	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101401809615	Steward	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Cheque Payment	0	0	
169	1292	ANKIT	KALLU	1115455130	101401771287	Steward	31	10,500	3,500	14,000	-	-	2	2	-	808	269	34	-	1,111	20	97	50	-	167	944	Delhi	Bank Transfer	1206104000056771	IBKL0001206	
170	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	1206104000057318	IBKL0001206	
171	1299	ARTI	MANOJ KUMAR	1115455196	101401771304	Steward	31	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	009301000008512	BARBOASAFAL

**Register of Wages**

Wage Period: **March-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	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWARD	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Bank Transfer	20312293120	SBIN0015976	
173	1304	SUMIT KUMAR	JASBIR SINGH	1115474540	101415539977	STEWARD	31	10,500	3,500	14,000	-	-	4	4	-	1,615	538	67	-	2,220	39	194	100	-	333	1,887	Delhi	Cheque Payment			
174	1305	DEEPAK SINGH BHANDARI	B S BHANDARI	1115474563	101357828121	COMM19	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	-	1,997	11,330	Delhi	Bank Transfer	50100137359610	HDFC0002072	
175	1307	SANJAY SINGH RAWAT	SURENDER SINGH RAWAT	1115330547	101316013570	Utility	31	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	600	100	2,097	11,230	Delhi	Bank Transfer	33147336144	SBIN0001181	
176	1308	DEVENDER KUMAR	SUNDER LAL	1115474604	101415539949	Utility	31	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Cheque Payment	0	0
177	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Cheque Payment	0	0	
178	1310	RANJEET KUMAR YADAV	RAM AVTAR	1115474642	101415539931	Utility	31	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	45838100003955	BARBOKNISUL	
179	1311	RAJESH KUMAR	KAILASH DAS	1115474655	101415539920	Utility	31	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	625	500	2,580	11,302	Delhi	Bank Transfer	91532010022640	SYNB0009153	
180	1319	LUCKY	DURGA PRASAD	1115491128	101425810596	STEWARD	31	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	650	-	2,163	12,275	Delhi	Bank Transfer	1513357694	KKBC0004621	

**Register of Wages**

Wage Period: **March-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	1320	RAVI RAJAN	VINOD KUMAR RAJAK	1115491136	101425810577	Utility	31	10,500	3,500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	78	388	200	500	1,166	3,277	Delhi	Bank Transfer	2075104000039093	IBKL0002075
182	1323	SHAHNAJ BEGUM	MOHD ANEES	1115511846	101438144066	Utility	31	10,500	3,500	14,000	-	-	14	14	-	5,654	1,885	236	-	7,775	137	678	350	500	1,665	6,110	Delhi	Bank Transfer	06551000066988	PSIB00006655
183	1324	PRAKASH KUMAR	SHIV RAM	1115511851	101438144078	Utility	31	10,500	3,500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	78	388	200	500	1,166	3,277	Delhi	Cheque Payment	0	0
<b>T O T A L</b>														<b>3,828</b>	-	<b>16,70,741.0</b>	<b>4,93,058.0</b>	<b>68,754.0</b>	-	<b>22,32,553</b>	<b>36,575</b>	<b>1,83,679</b>	<b>95,050</b>	<b>30,550</b>	<b>3,45,854</b>	<b>18,86,699</b>				