

Register of Wages

Wage Period: **April-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	30	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	30	24,200	-	24,200	-	-	23	23	-	21,408	-	892	-	22,300	-	-	690	-	690	21,610	Delhi	Cheque Payment	0	0
3	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	30	24,200	-	24,200	-	-	22	22	-	20,477	-	853	-	21,330	-	-	660	5,000	5,660	15,670	Delhi	Bank Transfer	06860100011181	BARBOPUSARO
4	1217	ASHOK KUMAR	RAMPAL SINGH	N.A	N.A	CDP	30	24,200	-	24,200	-	-	25	25	-	23,269	-	969	-	24,238	-	-	750	-	750	23,488	Delhi	Bank Transfer	1123000100117764	PUNB0112300
5	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	30	24,200	-	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	-	780	24,428	Delhi	Bank Transfer	038601527120	ICIC0003888
6	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	30	24,200	-	24,200	-	-	25	25	-	23,269	-	969	-	24,238	-	-	750	-	750	23,488	Delhi	Bank Transfer	36189575795	SBIN0007895
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	30	12,870	4,092	16,962	-	-	22	22	-	10,890	3,462	453	-	14,805	260	1,307	660	600	2,827	11,978	Delhi	Bank Transfer	164001506838	ICIC0001640
8	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMM11	30	15,190	1,772	16,962	-	-	25	25	-	14,606	1,704	609	-	16,919	297	1,753	750	-	2,800	14,119	Delhi	Bank Transfer	171700101002876	CORP0001717
9	997	SONU	NAND RAM	1115136238	101153307737	COMM13	30	15,190	1,772	16,962	-	-	20	20	-	11,685	1,363	487	-	13,535	237	1,402	600	600	2,839	10,696	Delhi	Bank Transfer	06860100011397	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**
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						
10	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM12	30	15,190	1,772	16,962	-	-	22	22	-	12,853	1,499	536	-	14,888	261	1,542	660	-	2,463	12,425	Delhi	Bank Transfer	316104000013518	IBKL0000316
11	1149	SURAJ SINGH	MOHAN SINGH	11155310592	101447199898	Comm1	30	15,190	1,772	16,962	-	-	7	7	-	4,090	477	171	-	4,738	83	491	210	-	784	3,954	Delhi	Bank Transfer	06860100011251	BARBOPUSARO
12	1264	KUBER SINGH	JASOD SINGH	1115437693	101390126039	COMM11	30	15,190	1,772	16,962	-	-	20	20	-	11,685	1,363	487	-	13,535	237	1,402	600	-	2,239	11,296	Delhi	Bank Transfer	603010310001823	BKID00006030
13	1240	AMRISH SINGH BISHT	DAMODAR SINGH BISHT	1115399019	101364937672	Comm2	30	14,650	2,312	16,962	-	-	23	23	-	12,960	2,045	539	-	15,544	273	1,555	690	-	2,518	13,026	Delhi	Bank Transfer	051791800040333	YESB0000517
14	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	100897683744	COMM12	30	14,650	2,312	16,962	-	-	26	26	-	14,650	2,312	610	-	17,572	308	1,758	780	-	2,846	14,726	Delhi	Bank Transfer	1988000102921085	PUNB0108800
15	1325	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	100478878806	COMM12	30	14,650	2,312	16,962	-	-	23	23	-	12,960	2,045	539	-	15,544	273	1,555	690	-	2,518	13,026	Delhi	Bank Transfer	06860100011240	BARBOPUSARO
16	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM13	30	13,840	1,560	15,400	-	-	24	24	-	12,775	1,440	533	-	14,748	259	1,533	720	-	2,512	12,236	Delhi	Bank Transfer	06860100011165	BARBOPUSARO
17	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415539983	COMM13	30	13,840	1,560	15,400	-	-	26	26	-	13,840	1,560	577	-	15,977	280	1,661	780	-	2,721	13,256	Delhi	Bank Transfer	026391800007882	YESB0000263
18	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM19	30	11,830	3,570	15,400	-	-	25	25	-	11,375	3,433	474	-	15,282	268	1,365	750	600	2,983	12,299	Delhi	Bank Transfer	06860100011246	BARBOPUSARO

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

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

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**
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						
19	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	STEWARD	30	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	780	-	2,325	12,124	Delhi	Bank Transfer	37477497573	SBIN0006814
20	1272	SACHIN SHARMA	SUBHASH SHARMA	1115438290	101390127166	STEWARD	30	10,764	3,236	14,000	-	-	25	25	-	10,350	3,112	432	-	13,894	244	1,242	750	-	2,236	11,658	Delhi	Bank Transfer	37722899796	SBIN0016120
21	932	OMPRAKASH	NATHILAL	1115086928	10111951279	STEWARD	30	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	780	600	2,925	11,524	Delhi	Bank Transfer	91102010005919	SYNB0009110
22	1215	SANJAY KUMAR	ANAND MANI	1115379957	101350769580	Comm7	30	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	780	-	2,325	12,124	Delhi	Bank Transfer	06860100012550	BARB0PUSARO
23	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115458898	101402781183	Comm7	30	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	780	-	2,325	12,124	Delhi	Bank Transfer	91952600004288	SYNB0009195
24	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm7	30	10,764	3,236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	253	1,292	780	-	2,325	12,124	Delhi	Bank Transfer	2881108000871	CNRB0002881
25	1025	SHIVDARSH SHARMA	RAGHUVI SHARMA	1115168370	101182703130	STEWARD	30	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	780	600	2,950	12,899	Delhi	Bank Transfer	000701655331	ICIC0000007
26	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	30	10,764	4,636	15,400	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	068601000111157	BARB0PUSARO
27	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	100477815243	SR. STEWARD	30	10,764	4,636	15,400	-	-	24	24	-	9,936	4,279	414	-	14,629	257	1,192	720	-	2,169	12,460	Delhi	Bank Transfer	0117053000058204	SIBL0000117

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

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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						
28	797	GULSHAN	HARBANS LAL	1114939210	101026169300	STEWARD	30	10,764	4,636	15,400	-	-	25	25	-	10,350	4,458	432	-	15,240	267	1,242	750	-	2,259	12,981	Delhi	Bank Transfer	18450100010435	FDRL0001845
29	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	STEWARD	30	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	780	600	2,950	12,899	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
30	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	1010000773462	STEWARD	30	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	780	600	2,950	12,899	Delhi	Bank Transfer	90242210006403	SYNB0009024
31	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	101168617506	STEWARD	30	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	780	600	2,950	12,899	Delhi	Bank Transfer	7868001500003994	PUNB0786800
32	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	STEWARD	30	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	780	600	2,950	12,899	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
33	736	AJAY	SHARWAN KUMAR	1114916233	100956305372	STEWARD	30	10,764	4,636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	278	1,292	780	-	2,350	13,499	Delhi	Bank Transfer	33521050976	SBIN0020918
34	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR.STEWARD	30	10,764	4,636	15,400	-	-	25	25	-	10,350	4,458	432	-	15,240	267	1,242	750	-	2,259	12,981	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
35	107	VIVEK KUMAR	RAM	1114471929	100478518455	UTILITY	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	-	2,117	11,210	Delhi	Bank Transfer	06860100012765	BARB0PUSARO
36	121	MANJU	DEVANDER	1114473092	10047765123	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	06860100011163	BARB0PUSARO

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

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

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
37	130	MANOJ KUMAR	BATA LAL	1114473114	100477633250	STEWARD	30	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	630	-	1,853	9,809	Delhi	Bank Transfer	0686010001393	BARBOPUSARO
38	150	SUBHASH	DINESH CHANDER	1114473200	10047792492	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	06860100012645	BARBOPUSARO
39	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	30	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	600	600	2,364	8,742	Delhi	Bank Transfer	06860100012958	BARBOPUSARO
40	198	DINESH LAL	LACHIR RAM	2213829994	100478098150	COMM19	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	06860100011172	BARBOPUSARO
41	237	RAJNI	JAGRAM	1114472059	100479552529	UTILITY	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	5462500101252301	KARB0000546
42	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	100478201768	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	600	2,805	11,077	Delhi	Bank Transfer	06551000000961	PSIB0000655
43	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	30	10,500	3,500	14,000	-	-	15	15	-	6,058	2,019	253	-	8,330	146	727	450	600	1,923	6,407	Delhi	Bank Transfer	34789813256	SBIN0004741
44	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	600	2,717	10,610	Delhi	Bank Transfer	0604001700068174	PUNB0060400
45	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	08981000204112	PSIB0000898

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
46	635	DHIRAJ	RAMESHWAR	1114797075	100900133298	UTILITY	30	10,500	3,500	14,000	-	-	4	4	-	1,615	538	67	-	2,220	39	194	120	-	353	1,867	Delhi	Cheque Payment		
47	639	JAMUNA	BRJESH SASODIA	1114797087	100901692823	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	600	2,805	11,077	Delhi	Bank Transfer	1021010046876	UCBA0001021
48	649	SURENDER	BALA KRISHAN	1114797118	100910303649	UTILITY	30	10,500	3,500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	78	388	240	-	706	3,737	Delhi	Cheque Payment		
49	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	600	2,717	10,610	Delhi	Bank Transfer	030710100021152	ANDB0000307
50	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	06860100011177	BARB0PUSARO
51	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	5801101001710	CNRB0005801
52	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	084100101004740	CORP0000841
53	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	06860100011233	BARB0PUSARO
54	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	600	2,717	10,610	Delhi	Bank Transfer	50391848087	ALLA0212233

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
55	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	30	10,500	3,500	14,000	-	-	12	12	-	4,846	1,615	202	-	6,663	117	582	360	600	1,659	5,004	Delhi	Bank Transfer	90062210066316	SYNBO090006
56	901	BHARTI	PAPPU	1115053191	101076467781	STEWARD	30	10,500	3,500	14,000	-	-	6	6	-	2,423	808	101	-	3,332	59	291	180	-	530	2,802	Delhi	Cheque Payment		
57	915	SONI	VISHAL	1115066560	101093059591	STEWARD	30	10,500	3,500	14,000	-	-	18	18	-	7,269	2,423	303	-	9,995	175	872	540	600	2,187	7,808	Delhi	Bank Transfer	1501001500052538	PUNB0150100
58	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	601545737	IDIB000W006
59	927	VIKAS KUMAR	VINOD KUMAR	1115086905	0	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	3189597167	CBIN0280017
60	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	10111951515	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	600	2,805	11,077	Delhi	Bank Transfer	0120001500029480	PUNB0012000
61	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	1536001700045189	PUNB0153600
62	940	ROHIT KUMAR	TARA CHAND	1115086950	10111951558	STEWARD	30	10,500	3,500	14,000	-	-	15	15	-	6,058	2,019	253	-	8,330	146	727	450	-	1,323	7,007	Delhi	Bank Transfer	307902010538484	UBIN0530794
63	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	600	2,629	10,142	Delhi	Bank Transfer	50100189669	ALLA0211105

Register of Wages

Wage Period: **April-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	987	AMIRUDDIN ANSARI	ABDUL RAZZAK ANSARI	1115111917	101126316426	STEWARD	30	10,500	3,500	14,000	-	-	7	7	-	2,827	942	118	-	3,887	69	339	210	600	1,218	2,669	Delhi	Cheque Payment		
65	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	STEWARD	30	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	660	-	1,940	10,278	Delhi	Bank Transfer	35692074441	SBIN0017231
66	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	101126316442	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	098501525134	ICIC0000985
67	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	34681963973	SBIN0007836
68	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	101182703182	STEWARD	30	10,500	3,500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	166	824	510	600	2,100	7,339	Delhi	Bank Transfer	609010110002392	BKID0006090
69	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	3638048324	CBIN0280315
70	1039	BHARTI	YOGESH	1115185356	101197914874	STEWARD	30	10,500	3,500	14,000	-	-	11	11	-	4,442	1,481	185	-	6,108	107	533	330	600	1,570	4,538	Delhi	Bank Transfer	92532010013381	SYNB0009253
71	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	34092387599	SBIN0001758
72	1068	PREETI	RAJBIR	1115223779	101232513455	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	600	2,629	10,142	Delhi	Bank Transfer	20261772516	SBIN0000736

Register of Wages

Wage Period: **April-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	1069	ANJALI	RAM CHANDER RAM	1115223789	101232513464	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	602410510000712	BKID0006024
74	1070	SUNIL KUMAR	SURESH KUMAR	1115223871	101232513472	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	600	2,805	11,077	Delhi	Bank Transfer	060400150076458	PUNB00060400
75	1073	RAKESH NEEM	SUNDER LAL	1115223923	101232513493	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Bank Transfer	08441000034667	PSIB0000484
76	1074	PUJA KUMARI	SATYANARA YAN THAKUR	1115223934	101232513515	STEWARD	30	10,500	3,500	14,000	-	-	15	15	-	6,058	2,019	253	-	8,330	146	727	450	600	1,923	6,407	Delhi	Bank Transfer	0604001700121374	PUNB0060400
77	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	4753001500062519	PUNB0475300
78	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	0604000101605254	PUNB0060400
79	1090	RAJENDRA PRASAD	BHAGIRATH RAM	1115236651	101241220239	UTILITY	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	600610100036840	BKID0006006
80	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	600	2,717	10,610	Delhi	Bank Transfer	213500101050138	CORP0002135
81	1101	SUBHASH	LAHORI	1115259424	101217987222	UTILITY	30	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	660	600	2,540	9,678	Delhi	Bank Transfer	035110007956	BKDN0710351

Register of Wages

Wage Period: **April-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	1106	SEEMA	RAVI KUMAR	1115272609	101273030289	UTILITY	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	5582500101079701	KARB0000558
83	1108	HEENA	JAGDISH PRASAD	1115272543	101273030301	STEWARD	30	10,500	3,500	14,000	-	-	19	19	-	7,673	2,558	320	-	10,551	185	921	570	600	2,276	8,275	Delhi	Bank Transfer	21290100038714	BARB0TRDPAT
84	1110	MUNNI	VEER PAL SINGH	1115272592	101273030329	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	1518000101073304	PUNB0151800
85	1114	SHUMIRAN	RAJ KUMAR	1115272612	101273030364	STEWARD	30	10,500	3,500	14,000	-	-	11	11	-	4,442	1,481	185	-	6,108	107	533	330	600	1,570	4,538	Delhi	Cheque Payment		
86	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	600	2,805	11,077	Delhi	Bank Transfer	37602839110	SBIN0001280
87	1121	PRINCE	VED KISHORE	1115286937	101284678008	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	600	2,805	11,077	Delhi	Bank Transfer	6092660331	IDIB000C139
88	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	600	2,893	11,545	Delhi	Bank Transfer	06860100015176	BARB0PUSARO
89	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	30	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	660	600	2,540	9,678	Delhi	Bank Transfer	31645459041	SBIN0006064
90	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	08490010100952	CORP0000849

Register of Wages

Wage Period: **April-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	1138	DURGESH NANDANI	SHAMBHU PRASAD	1115310454	101175515479	Comm'n	30	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	600	-	1,764	9,342	Delhi	Bank Transfer	8940000100011967	PUNB0894000
92	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	-	2,029	10,742	Delhi	Bank Transfer	2367101000016017	ANDB00002367
93	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	38302490988	SBIN0001275
94	1153	KAMLA	GHANSHYAM	1115330543	101316013543	UTILITY	30	10,500	3,500	14,000	-	-	6	6	-	2,423	808	101	-	3,332	59	291	180	-	530	2,802	Delhi	Bank Transfer	08821000635445	PSIB0000882
95	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Bank Transfer	3075001500017876	PUNB0307500
96	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	-	2,029	10,742	Delhi	Bank Transfer	41011550000110451	KVBL0004101
97	1160	AMIT KUMAR	SHER SINGH	1115330553	101316013589	STEWARD	30	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	630	-	1,853	9,809	Delhi	Bank Transfer	7612227337	KKBK0004608
98	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Bank Transfer	1161104000081263	IBKL0001161
99	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Bank Transfer	6253192756	IDIB000N139

Register of Wages

Wage Period: **April-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	1176	CHETAN	MANGTU	1115355580	10133519038	STEWARD	30	10,500	3,500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	166	824	510	-	1,500	7,939	Delhi	Bank Transfer	4889101006583 CNRE0004889
101	1178	SURAJ SINGH	BISHAN SINGH	1115355594	10133519055	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	0619001500045195 PUNB0061900
102	1180	VANDANA	NAND LAL	1115355611	10133519072	STEWARD	30	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	600	-	1,764	9,342	Delhi	Bank Transfer	4171001500155132 PUNB0417100
103	1183	VARSHA	RAJ KUMAR	1115355640	10133519103	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	-	2,117	11,210	Delhi	Bank Transfer	0604001500068848 PUNB06060400
104	1184	NAVEEN AUJI	SHANKAR AUJI	1115355646	10133519119	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	-	2,117	11,210	Delhi	Bank Transfer	25628100002770 BARB0SSIGAZ
105	1186	PRINCE RAJ	ARUN SINGH	1115355660	10133519126	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	609010110007361 BKID0006090
106	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	10133519135	STEWARD	30	10,500	3,500	14,000	-	-	19	19	-	7,673	2,558	320	-	10,551	185	921	570	-	1,676	8,875	Delhi	Bank Transfer	438291661 IDIB000N022
107	1188	SAJIYA	ANWAR	1115355601	10133519142	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	-	2,117	11,210	Delhi	Bank Transfer	0130001500038643 PUNB0015000
108	1189	BHAWANA	BAL KISHAN	1115355610	10133519157	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	33642526824 SBIN0006064

Register of Wages

Wage Period: **April-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	1190	MOHIT KUMAR	YATENDER PAL SINGH	1115355624	10133519161	STEWARD	30	10,500	3,500	14,000	-	-	6	6	-	2,423	808	101	-	3,332	59	291	180	-	530	2,802	Delhi	Cheque Payment			
110	1191	MAMTA RAIKWAR	MIJAJI RAIKWAR	1115355630	10133519174	STEWARD	30	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	600	-	1,764	9,342	Delhi	Bank Transfer	01392171000453	ORBC0100139	
111	1196	PRAHLAD SINGH	BEG RAJ	1115355662	10133519600	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Bank Transfer	5582500100338201	KARB0000558	
112	1197	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	STEWARD	30	10,500	3,500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	31142423559	SBIN0001275
113	1198	ANU KUMARI	MOHINDER PANDIT	1115377640	101350769598	STEWARD	30	10,500	3,500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	166	824	510	-	1,500	7,939	Delhi	Bank Transfer	609010110008825	BKID0006090	
114	1200	PREETI	RAJKUMAR	1115377826	101350769669	STEWARD	30	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	660	-	1,940	10,278	Delhi	Cheque Payment			
115	1206	RENU KUMARI	ISHWARCHAND	1115377869	101350769551	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	50356758332	ALLA0212881	
116	1207	MONIKA	ASHOK KUMAR	1115377898	101350769630	STEWARD	30	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	600	-	1,764	9,342	Delhi	Bank Transfer	33313582751	SBIN0000737	
117	1208	KRANTI	DAYA RAM	1115377877	101350769546	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	3075001500035614	PUNB0307500	

Register of Wages

Wage Period: **April-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	1213	FAIZAN KHAN	HARUN KHAN	1115377932	101248506649	Comm9	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Bank Transfer	32497075427	SBIN0003195
119	1214	VIKAS	RAMESH	1115377946	101350769607	STEWARD	30	10,500	3,500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	166	824	510	-	1,500	7,939	Delhi	Bank Transfer	312400101001034	CORP0003124
120	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	30	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	630	-	1,853	9,809	Delhi	Bank Transfer	5462500101761501	KARB0000546
121	1225	POOJA	GAGAN DEV	1115398818	101364936837	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	600	2,717	10,610	Delhi	Bank Transfer	3571020100857602	UBIN0535711
122	1226	SAGAR	RAM SINGH	1115398860	101364936844	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	600	2,629	10,142	Delhi	Bank Transfer	5512222858	KKBK0004610
123	1227	SONU MAURYA	RAM SINGAR MAURYA	1115398868	101364936816	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	600	2,629	10,142	Delhi	Bank Transfer	308002010913296	UBIN0530808
124	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	600	2,717	10,610	Delhi	Bank Transfer	31906479834	SBIN0001421
125	1229	PAWAN	DIGENDER PAL	1115398881	101364936790	UTILITY	30	10,500	3,500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	78	388	240	-	706	3,737	Delhi	Cheque Payment		
126	1232	KM SONAM BHARTI	PYARELAL	1115398939	101195022464	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	35106819283	SBIN0000168

Register of Wages

Wage Period: **April-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	1233	NEHA	RISHI PAL	1115398946	101364936863	STEWARD	30	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	630	-	1,853	9,809	Delhi	Bank Transfer	33120034030	SBIN0004844
128	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Bank Transfer	08441000034417	PSIB0000010
129	1238	MD. ADIL	MUMTAZ ALAM	1115399009	101364936859	STEWARD	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	-	2,117	11,210	Delhi	Bank Transfer	5582500100685301	KARB0000558
130	1241	MANOJ SINGH	KUNDAN SINGH	1115414811	101374879595	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	-	2,029	10,742	Delhi	Bank Transfer	1522000100399165	PUNB0152200
131	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	0590001700046028	PUNB0059000
132	1244	SHEHNAZ KHATOON	KALIM AHMED	1115414822	101374879553	STEWARD	30	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	630	-	1,853	9,809	Delhi	Bank Transfer	32622200950	SBIN0004741
133	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	-	2,029	10,742	Delhi	Bank Transfer	606410110002399	BKID0006064
134	1251	DEVENDRA	HEVRAN SINGH	1114955858	101000773502	COMMI9	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	38480100004789	BARB00PEDEL
135	1258	ANUMATI	MALKHAN SINGH	1115437653	101390127215	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	-	2,029	10,742	Delhi	Bank Transfer	1171001501229945	PUNB0117100

Register of Wages

Wage Period: **April-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	1259	PREETY	DHARMPAL SINGH	1115437672	101390126104	STEWARD	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Bank Transfer	1171001501231551	PUNB0117100
137	1268	MOHIT	CHANDAN PRAKASH	1115437740	101390127132	STEWARD	30	10,500	3,500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	195	969	600	-	1,764	9,342	Delhi	Cheque Payment		
138	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	0367101205153	CNRB0000367
139	1273	ABHISHEK VERMA	OM PRAKASH VERMA	1115438298	101390126094	STEWARD	30	10,500	3,500	14,000	-	-	2	2	-	808	269	34	-	1,111	20	97	60	-	177	934	Delhi	Bank Transfer	37114329761	SBIN0009984
140	1282	SUSHIL KUMAR INDORIA	OM PRAKASH INDORIA	1115454811	101401771225	Steward	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	61225653949	SBIN0031851
141	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401771315	Comm9	30	10,500	3,500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	214	1,066	660	-	1,940	10,278	Delhi	Bank Transfer	0153000110102291	PUNB0015300
142	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	-	2,117	11,210	Delhi	Bank Transfer	32674119467	SBIN0008120
143	1291	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101401809615	Steward	30	10,500	3,500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	243	1,212	750	-	2,205	11,677	Delhi	Cheque Payment	0	0
144	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	1206040000057318	IBKL0001206

Register of Wages

Wage Period: **April-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	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWARD	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	20312293120	SBIN0015976	
146	1305	DEEPAK SINGH BHANDARI	B S BHANDARI	1115474563	101357828121	COMM19	30	10,500	3,500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	234	1,163	720	-	2,117	11,210	Delhi	Bank Transfer	50100137559610	HDFC0002072	
147	1307	SANJAY SINGH RAWAT	SURENDER SINGH RAWAT	1115330547	101316013570	Utility	30	10,500	3,500	14,000	-	-	13	13	-	5,250	1,750	219	-	7,219	127	630	390	-	1,147	6,072	Delhi	Cheque Payment			
148	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	30	10,500	3,500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	253	1,260	780	-	2,293	12,145	Delhi	Bank Transfer	6747476363	IDIB000W006	
149	1319	LUCKY	DURGA PRASAD	1115491128	101425810596	STEWARD	30	10,500	3,500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	224	1,115	690	-	2,029	10,742	Delhi	Bank Transfer	1513337694	KKBK0004621	
150	1323	SHAHNAJ BEGUM	MOHD ANEES	1115511846	101438144066	Utility	30	10,500	3,500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	205	1,018	630	-	1,853	9,809	Delhi	Bank Transfer	06551000066988	PSIB00006655	
151	1324	PRAKASH KUMAR	SHIV RAM	1115511851	101438144078	Utility	30	10,500	3,500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	166	824	510	-	1,500	7,939	Delhi	Cheque Payment	0	0	
T O T A L														3,336	-	14,64,546.0	4,27,058.0	60,152.0	-	19,51,756	31,747	1,59,607	99,300	36,800	3,27,454	16,24,302					