

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
1	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	31	22,000	-	22,000	-	-	26	26	-	22,000	-	-	-	22,000	-	-	650	650	21,350	Delhi	Bank Transfer	0117053000062931	SIBL0000117	
2	813	SUNIL KUMAR	SIDDHARTH KUMAR	N.A	N.A	BAKERY CHEF	31	25,000	-	25,000	-	-	26	26	-	25,000	-	-	-	25,000	-	-	650	600	1,250	23,750	Delhi	Bank Transfer	36189375795	SBIN0007895
3	699	MUNA MAHMOUD M.A. AUDAALL	M.A AUDAAL	N.A	N.A	CHEF	31	27,000	-	27,000	-	-	23	23	-	23,885	-	-	-	23,885	-	-	575	575	23,310	Delhi	Cheque Payment	0	0	
4	923	JITENDER SINGH RAWAT	TRILOK SINGH RAWAT	N.A	N.A	STEWARD	31	25,000	-	25,000	-	-	17	17	-	16,346	-	-	-	16,346	-	-	425	425	15,921	Delhi	Bank Transfer	30655380313	SBIN0010269	
5	946	VIRENDER SINGH	PAN SINGH	N.A	N.A	STEWARD	31	25,000	-	25,000	-	-	9	9	-	8,654	-	-	-	8,654	-	-	225	225	8,429	Delhi	Bank Transfer	913010011349057	UTIB0000010	
6	1001	VINOD KUMAR	MS RAWAT	1114544628	5192	SUPERVISOR	31	12,870	-	12,870	-	-	19	19	-	9,405	392	783	-	10,580	186	1,129	475	1,790	8,790	Delhi	Bank Transfer	033201509229	ICIC0000332	

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	6211	SUPERVISOR	31	12,870	-	12,870	-	-	22	22	-	10,890	454	907	-	12,251	215	1,307	550		2,072	10,179	Delhi	Bank Transfer	164001506838 ICIC0001640
8	216	KUBER SINGH	CHANDAN SINGH	1115076821	4964	COMMI	31	15,190	-	15,190	-	-	14	14	-	8,179	341	681	-	9,201	162	-	350		512	8,689	Delhi	Cheque Payment	
9	305	ASHOK KUMAR	RAM PAL SINGH	1114491481	5019	COMMI	31	15,190	-	15,190	-	-	6	6	-	3,505	146	292	-	3,943	70	-	150		220	3,723	Delhi	Cheque Payment	
10	520	VIRENDRA CHAND	DEV CHAND	1115076824	5595	COMMI	31	15,190	-	15,190	-	-	26	26	-	15,190	633	1,265	-	17,088	300	-	650		950	16,138	Delhi	Bank Transfer	90212010161647 SYNB0009021
11	221	PANKAJ KUMAR	OM PARKASH	1114474934	4963	COMMI2	31	14,650	-	14,650	-	-	22	22	-	12,396	517	1,033	-	13,946	245	1,488	550		2,283	11,663	Delhi	Bank Transfer	316104000013518 IBKL0000316
12	574	GORISHANKAR	RAMEDAV	1115076839	5742	COMMI2	31	14,650	-	14,650	-	-	16	16	-	9,015	376	751	-	10,142	178	1,082	400	600	2,260	7,882	Delhi	Bank Transfer	600610100029375 BKID0006006

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
13	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	5960	COMM2	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650	600	3,297	13,184	Delhi	Bank Transfer	1988000102921085	PUNB0108800
14	725	MUKESH KUMAR	LANDOO RAM	1114885839	6032	COMM2	31	14,650	-	14,650	-	-	26	26	-	14,650	611	1,220	-	16,481	289	1,758	650		2,697	13,784	Delhi	Bank Transfer	01150110011188	UCBA0000115
15	619	SHYAM SINGH	SHOBAN SINGH	1115076833	5834	COMM2	31	14,650	-	14,650	-	-	22	22	-	12,396	517	1,033	-	13,946	245	1,488	550	600	2,883	11,063	Delhi	Bank Transfer	171700101002876	CORP0001717
16	222	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	4959	COMM3	31	13,840	-	13,840	-	-	26	26	-	13,840	577	1,153	-	15,570	273	1,661	650		2,584	12,986	Delhi	Bank Transfer	06860100011240	BARB0PUSARO
17	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	1114612444	5557	COMM4	31	13,285	-	13,285	-	-	26	26	-	13,285	554	1,107	-	14,946	262	1,594	650		2,506	12,440	Delhi	Bank Transfer	03242281000868	ORBC0100324
18	911	NEERAJ UPADHYA	VINOD KUMAR GUPTA	1115066553	0	Comm4	31	13,285	-	13,285	-	-	26	26	-	13,285	554	1,107	-	14,946	262	1,594	650		2,506	12,440	Delhi	Bank Transfer	917010020930488	UTIB0000119

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
19	496	MAHIPAL SINGH	CHANDAN SINGH	1114612442	5556	COMMIS	31	11,830	-	11,830	-	-	16	16	-	7,280	304	606	-	8,190	144	874	400		1,418	6,772	Delhi	Bank Transfer	06860100011165	BARB0PUSARO
20	192	RAHUL	KISHORE LAL	1114475261	4978	OT	31	11,070	-	11,070	-	-	23	23	-	9,793	408	816	-	11,017	193	1,175	575		1,943	9,074	Delhi	Bank Transfer	000701655336	ICIC0000007
21	519	KIRPAL SINGH	KHUSHAL SINGH	1114622705	5594	COMMIS	31	11,070	-	11,070	-	-	4	4	-	1,703	71	142	-	1,916	34	204	100		338	1,578	Delhi	Cheque Payment		
22	295	MAHENDER SINGH	RAJENDER	1114491614	5029	SR.STEWARD	31	10,764	-	10,764	-	-	17	17	-	7,038	293	586	-	7,917	139	845	425	600	2,009	5,908	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
23	334	SHIVDARSH	RAGHUBIR	1114510100	5082	SR.STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	000701655331	ICIC0000007
24	140	BHUPAL SINGH	MADAN SINGH	1114473146	4859	SR.STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	06860100011196	BARB0PUSARO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
25	642	POONAM	RAMESH	1114797094	5882	SR.STEWARD	31	10,764	-	10,764	-	-	24	24	-	9,936	414	828	-	11,178	196	1,192	600		1,988	9,190	Delhi	Bank Transfer	06860100011160	BARBOPUSARO
26	185	SONU SINGH	RAM SINGH	1114473312	4896	SR.STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	65161700856	STBFP000175
27	755	PRALAYA	SUKH DEV MAITY	1114916100	6104	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	06860100011157	BARBOPUSARO
28	703	POONAM	MANOJ KUMAR	1114874309	5998	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	131010031296	BKDN0710136
29	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	5368	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	0117053000058204	SIBL0000117
30	286	RAKESH KUMAR	KANTI RAM	1114491318	5003	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650	600	2,754	9,356	Delhi	Bank Transfer	20108749630	SBIN0002534

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
31	147	LALIT SINGH	SUDAN SINGH	1114473189	4865	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	34001695613	SBIN0011564
32	182	GANGA SINGH CHILWAL	KUSHAL SINGH	1114473299	4893	SR. STEWARD	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	06860100013608	BARB0PUSARO
33	610	KAMAL	TEK BAHADUR	1114793628	5814	COMMIT7	31	10,764	-	10,764	-	-	26	26	-	10,764	449	897	-	12,110	212	1,292	650		2,154	9,956	Delhi	Bank Transfer	6501392675	IDIB000M102
34	932	OMPRAKASH	NATHILAL	0	0	STEWARD	31	10,764	-	10,764	-	-	22	22	-	9,108	380	759	-	10,247	180	1,093	550		1,823	8,424	Delhi	Bank Transfer	91102010005919	SYNB0009110
35	953	MONU KUMAR	SIDDARTH KUMAR	0	0	STEWARD	31	10,764	-	10,764	-	-	5	5	-	2,070	86	172	-	2,328	41	248	125		414	1,914	Delhi	Bank Transfer	32752696173	SBIN0004842
36	448	SURAJ	ANIL	1114570478	5399	COMMIT8	31	9,800	-	9,800	-	-	13	13	-	4,900	204	408	-	5,512	97	588	325		1,010	4,502	Delhi	Bank Transfer	41080100009018	BARB0NANGLO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
37	104	ASHA SOLANKI	RAJ KUMAR	1114471912	4807	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	06860100011248	BARBOPUSARO
38	105	SURESH	SOHAN SINGH	1114471921	4808	UTILITY	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400	600	1,836	4,896	Delhi	Bank Transfer	06860100012638	BARBOPUSARO
39	107	VIVEK KUMAR	RAM	1114471929	4810	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012765	BARBOPUSARO
40	108	SANWWAR	SANWAR SALIM	1114471932	4811	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	06860100012737	BARBOPUSARO
41	121	MANJU	DEVANDER	1114473092	4846	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	06860100011163	BARBOPUSARO
42	130	MANOJ KUMAR	BATA LAL	1114473114	4852	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100011393	BARBOPUSARO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					06860100012336	BARB0PUSARO
43	141	PARMOD KUMAR	RAJ KUMAR	1114473151	4860	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
44	150	SUBHASH	DINESH CHANDER	1114473200	4868	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012645	BARB0PUSARO
45	161	MANOJ SINGH NEGI	DHYAN SINGH NEGI	1114473242	4879	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	1042999249	SBIN0006563
46	165	MANOJ SINGH	MAHENDER	1114491313	5002	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100013447	BARB0PUSARO
47	166	LAL SINGH RAWAT	RAM SINGH	1114473268	4884	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	06860100012958	BARB0PUSARO
48	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	4938	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100011246	BARB0PUSARO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
49	198	DINESH LAL	LACHIR RAM	2213829994	4939	COMM9	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	06860100011172	BARBOPUSARO
50	237	RAJNI	JAGRAM	1114472059	4822	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	5462500101252301	KARB0000546
51	240	USHA	MARU RAM	1114473382	4915	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012980	BARBOPUSARO
52	246	SITAL	VIJAY KUMAR	1114473392	4918	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	61234227104	SBBJ0010332
53	259	POONAM	MUESKH	1114472390	4834	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	5582500100518901	KARB0000558
54	306	SANJAY	LAL SINGH	1114491527	5020	COMM9	31	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250		773	3,435	Delhi	Bank Transfer	06860100012550	BARBOPUSARO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
55	310	SANDEEP	JAGAT RAM	1114491543	5023	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275		851	3,778	Delhi	Bank Transfer	3415127142	CBIN0281218
56	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	5067	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	0655100006961	PSIB0000655
57	331	MANISH PRASAD	MADAN MOHAN	1114510068	5075	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	20157620062	SBIN0008228
58	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	5172	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	34789813256	SBIN0004741
59	413	NEETA	OM PARKASH	1114554302	5363	COMM9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	10220110042533	UCBA0001022
60	423	SUSHIL	NAZAR	1114554335	5371	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	30123602913	SBIN0001758

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
61	424	PRAHLAD SINGH	BEGRAJ	1114554341	5372	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	5582500100338201	KARB0000558
62	451	ANURADHA	HARVINDER SINGH	1114570570	5401	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	600	2,532	7,987	Delhi	Bank Transfer	0604001700068174	PUNB0060400
63	472	NASIM AHEMAD	SALIM AHAMAD	1114592797	5462	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	88802210010804	SYNB0008880
64	475	MD SAIF ALI	LAIS MOHAMMAD	1114592809	5465	STEWARD	31	9,724	-	9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75		233	1,029	Delhi	Bank Transfer	3223108003445	CNRB0003223
65	543	SURENDER SINGH	KARAN	1114670937	5666	COMM19	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	33108710244	SBIN001416
66	565	SURENDER	BANABARI	1114694426	5702	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100015176	BARBOPUSARO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
67	569	PRAMOD KUMAR	SITA RAM	1114694433	5706	STEWARD	31	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300	600	1,528	3,521	Delhi	Cheque Payment		
68	573	PAWAN KUMAR	RAJ PAL SINGH	1114793593	5807	COMM19	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275		851	3,778	Delhi	Bank Transfer	72021010001797	BKID0007202
69	585	SUMIT KUMAR	JASBIR SINGH	1114734713	5780	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	50220312280	ALLA0211213
70	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	5792	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	08981000204112	PSIB0000898
71	609	RAKESH CHANDRA	RAMESH CHANDAR	1114734739	5793	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012768	BARB0PUSARO
72	616	HARINDER	RAM PAL SINGH	1114793722	5820	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550	600	2,299	6,957	Delhi	Bank Transfer	671302130002052	UBIN0567132

Register of Wages

Wage Period: **May-17**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
73	620	NEERAJ KUMARI	RAM CHANDER	1114794229	5835	STEWARD	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375		1,159	5,152	Delhi	Bank Transfer	33515510560	SBIN0001181
74	621	ARCHNA KUMARI	BUDHRAM	1114794231	5836	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	5155101000756	CNRB0005155
75	622	NIRMAL KUMARI	RAM CHANDER	1114794235	5837	STEWARD	31	9,724	-	9,724	-	-	1	1	-	374	16	31	-	421	8	45	25	343	421	-	Delhi	Bank Transfer	52012191026366	ORBC0105201
76	635	DHIRAJ	RAMESHWAR	1114797075	5876	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	609010110006093	BKID0006090
77	639	JAMUNA	BRIJESH SASODIA	1114797087	5879	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	1021010046876	UCBA0001021
78	640	VINOD KUMAR	PREM RAM	1114797088	5880	UTILITY	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	600	2,222	6,614	Delhi	Bank Transfer	603110110003036	BKID0006031

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
79	649	SURENDER	BALA KRISHAN	1114797118	5889	UTILITY	31	9,724	-	9,724	-	-	19	19	-	7,106	296	592	-	7,994	140	853	475	600	2,068	5,926	Delhi	Bank Transfer	603110310000843	BKID0006031
80	653	MANISHA	MUKESH KUMAR	1114797129	5893	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150	600	1,064	1,461	Delhi	Bank Transfer	35799295121	SBIN0014460
81	654	VIKAS	LATE SHRI RAMESH	1114797132	5894	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	600	2,222	6,614	Delhi	Bank Transfer	312400101001034	CORP0003124
82	659	VIJENDER	SUNDER LAL	1114797141	5898	COMM19	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	1,391	6,183	Delhi	Bank Transfer	030710100021152	ANDB0000307	
83	666	ANNU KUMARI	UTTAM KUMAR	1114839296	5935	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	3073001500136489	PUNB0307300
84	668	RAHUL	RAM PRASAD	1114885840	6033	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	606910310001802	BKID0006069	

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
85	673	ROSHAN	ASHOK KUMAR	1114852648	5963	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	0124000100025371	PUNB0012400
86	677	ANIL	SHIV KUMAR SHARMA	1114894584	6049	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	2,454	7,644	Delhi	Bank Transfer	06860100014121	BARB0PUSARO
87	681	NEHA PARVEEN	NIHALUDDIN	1114852678	5969	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
88	684	MAHESH KUMAR	RAJENDER KUMAR	1114852695	5972	STEWARD	31	9,724	-	9,724	-	-	13	13	-	4,862	203	405	-	5,470	96	583	325	600	1,604	3,866	Delhi	Bank Transfer	5582500100371601	KARB0000558
89	689	NARAYAN DIXIT	RAGHAVEND RA DIXIT	1114852716	5977	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	600	2,454	7,644	Delhi	Bank Transfer	1522006900002746	PUNB0152200
90	693	NIRAJ KUMAR	SUNDRA LAL	1114874275	5991	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	7813000100005533	PUNB0781300

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
91	697	MISS RITU	SARWAN KUMAR	1114874286	5993	STEWARD	31	9,724	-	9,724	-	-	5	5	-	1,870	78	156	-	2,104	37	224	125	600	986	1,118	Delhi	Bank Transfer	55158090010	STBP0000203
92	702	HIMANSHU	HANUMANT SINGH	1114874305	5997	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	600	1,991	5,583	Delhi	Bank Transfer	609010110007060	BKID0006090
93	708	AALOK	BACHAN JAISWAL	1114885842	6035	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	5338810000077	BARBOPATDEL
94	718	DEEPAK KUMAR	PARAS NATH SINGH	1114885788	6027	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	5622500101418201	KARB0000562	
95	719	MOHIT KUMAR	VINOD KUMAR	1114885831	6028	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	600	2,532	7,987	Delhi	Bank Transfer	3063000100419872	PUNB0306300
96	726	REK BAHADUR	DURGA BAHADUR	1114894667	6050	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	06860100011177	BARBOPUSARO	

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					
97	733	SUNNY KUMAR SANI	ATMA RAM SAINI	1114916207	6124	STEWARD	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	600	2,377	7,301	Delhi	Bank Transfer	601374554 IDIB000W006
98	736	AJAY	SHARWAN KUMAR	1114916233	6127	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	33521050976 SBIN0006064	
99	752	RAHUL	HARBANSH LAL	1114916091	6101	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	2,009	8,930	Delhi	Bank Transfer	18450100010385 FDRL0001845	
100	758	HARI GANGA SINGH	SHYAM SINGH	1114916111	6107	STEWARD	31	9,724	-	9,724	-	-	15	15	-	5,610	234	467	-	6,311	111	673	375	600	1,759	4,552	Delhi	Bank Transfer	52222191023566 ORBC0105222
101	764	MUNNA KUMAR	RAGHUNATH SINGH	1114916138	6112	UTILITY	31	9,724	-	9,724	-	-	23	23	-	8,602	359	717	-	9,678	170	1,032	575	600	2,377	7,301	Delhi	Bank Transfer	0629000100339753 PUNB0062900
102	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	6118	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	5801101001710 CNRB0005801

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
103	774	CHETAN KUMAR	RAMESH CHANDRA	1114924901	6184	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	86742250019679	SYNB0008674
104	776	PAMMI	VINOD	1114916189	6121	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	720210510000147	BKID0007202
105	782	PUSHPA RANI	NATHU RAM	1114924909	6187	STEWARD	31	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50		155	686	Delhi	Bank Transfer	10270110033463	UCB A0001027
106	787	DILIP KUMAR	KAMTA SINGH	1114924914	6190	COMM9	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	0604001700093985	PUNB0307100
107	788	ARUN	TILAK RAM	1114924917	6191	STEWARD	31	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425	600	1,914	5,239	Delhi	Bank Transfer	11150100024375	BARB0KUMARG
108	791	BHUPESH CHAND	HARESH CHAND	1114939197	6195	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	06860100011258	BARBOPUSARO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
109	794	SONAM	HERA LAL VERMA	1114939205	6198	STEWARD	31	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50		155	686	Delhi	Bank Transfer	53380100006533	BARBOPATDEL	
110	796	JYOTI	0	1114939209	6200	COMM19	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	915010006922230	UTIB0000015
111	797	GULSHAN	HARBANS LAL	1114939210	6201	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625	600	2,532	7,987	Delhi	Bank Transfer	18450100010435	FDRL0001845	
112	801	MAUSHAM DEVI	CHANDAN KUMAR	1114939216	6204	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	36316928139	SBIN0014460	
113	803	SANJAY	RAGHUNATH SINGH	1114939219	6206	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	0629000100339744	PUNB0062900	
114	816	RAHUL	Sunil Ray	1114939333	6209	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	1302044998	UTIB0SIPS2	

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
115	818	SUNDAR	CHOTTE LAL	1114939224	6210	COMM19	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	59067721439	ALLA0211376
116	820	SANJAY SINGH	MOHAN SINGH	1114955623	16184	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450	600	1,991	5,583	Delhi	Bank Transfer	35116782512	SBIN0004533
117	823	GURPREET SINGH	SARVAN	1114955633	16187	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	0604001700011857	PUNB0060400
118	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	16188	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	90242210006403	SYNB0009024
119	825	VIKAS DHYANI	DINESH CHANDAR DHYANI	1114955640	16189	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	5018131000306	CNRB0005018
120	829	VISHAL VERMA	ANIL KUMAR	1114955683	16193	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525	600	2,222	6,614	Delhi	Bank Transfer	33782779455	SBIN0001758

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
121	831	UMESH KUMAR	UPENDER SHARMA	1114955773	16195	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	084100101004740	CORP0000841
122	834	PUNIT PANDEY	HARI HAR	1114955805	16196	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Cheque Payment		
123	835	KUBER RAM	SHERI RAM	1114955841	16197	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	600	2,609	8,330	Delhi	Bank Transfer	32708261598	SBIN0005676
124	836	DEVENDRA	HEVRAN SINGH	1114955858	16192	COMM19	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525		1,622	7,214	Delhi	Bank Transfer	38480100004789	BARB01PEDEL
125	838	SATYA DEV	KHILLAN	1114955862	16198	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525		1,622	7,214	Delhi	Bank Transfer	1522000100387391	PUNB0152200
126	843	PRINCE SETH	JONATHAN SETH	1114955865	16199	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	914010025838991	UTIB0000022

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
127	852	ARMAN	RAVIULLA	1115018744	16234	UTILITY	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100013935	BARBOPUSARO	
128	854	SHANTI DEVI	GOKUL PRASAD	1115018751	16235	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	172500101009454	CORP0001725
129	855	HUMANAAZ	ANWAR	1115018760	16236	STEWARD	31	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350	600	1,682	4,208	Delhi	Bank Transfer	2256000101207619	PUNB0225600
130	856	HIMANSHU SANTOLIA	PRAKASH SANTOLIA	1115018767	16238	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	1988000103002697	PUNB0198800
131	857	BHIM	BASANT LAL VARMA	1115038468	16247	STEWARD	31	9,724	-	9,724	-	-	9	9	-	3,366	140	280	-	3,786	67	404	225	-	696	3,090	Delhi	Bank Transfer	90122250006056	SYNB0009012
132	859	JEEVAT	CHENARU RAM	1115038470	16248	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	06860100011233	BARBOPUSARO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
133	860	DEEPANSHI	BANTY THAKUR	1115038471	16245	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	4684001500091831	PUNB0468400
134	862	EHSAAN	SAMSUDDIN ANSARI	1115038472	16244	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	50160016562215	BDBL0001202
135	866	SURAJ	SAKHTU SONKAR	1115038477	16250	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	Delhi	Bank Transfer	0604001700085366	PUNB0060400
136	869	VINEET	JAGBEER SINGH	1115038480	16251	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	244301000023095	IOBA0002443
137	871	RAHUL DHASMANA	SURESH CHANDRA	1115053118	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	33158100018772	BARB0URARI
138	872	SUNIL BANSAL	JEET SINGH	1115053120	0	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	Delhi	Bank Transfer	33158100018773	BARB0URARI

Register of Wages

Wage Period: **May-17**

FORM XVII

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

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

Nature & Location of Work

: **Housekeeping / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
139	875	NANDAN	UMED SINGH	1115038487	16252	STEWARD	31	9,724	-	9,724	-	-	22	22	-	8,228	343	685	-	9,256	162	987	550		1,699	7,557	Delhi	Bank Transfer	76010245605	SBIN0RRUTGB
140	878	ASHISH KUMAR	RADHESHYA M	1115053135	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	1206104000057318	IBKL0001206
141	879	DEEPAK SHARMA	ANIL SHARMA	1115053138	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	1206104000248181	IBKL0001206
142	881	PREETI BAGRI	DEEPAK	1115038500	16243	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	606910310001692	BKID0006069
143	886	KAFIYA	MOHAMMAD ASHAKEEN	1115053149	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	33908357195	SBIN0000737
144	887	RASHID ALI	TIJARAT ALI	1115053159	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	06860100012523	BARBOPUSARO

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
145	890	SURESH	RAJENDER	1115053170	0	UTILITY	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0119000104556044	PUNB0011900	
146	892	ANKIT	KALLU	1115053176	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	1206104000056771	IBKL0001206	
147	893	GOURAV	BALVEER	1115053178	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	52328100000386	BARBOMOTINA	
148	894	ARUN SINGH	RAM BILASH SINGH	1115053180	0	UTILITY	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0629000100334466	PUNB0062900
149	897	RAKESH	0	0	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Cheque Payment	0	0	
150	899	DINESH KUMAR	RAM SWARATH	1115053183	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	90062210066316	SYNB0009006	

Register of Wages

Wage Period: **May-17**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					
151	900	ANJANA	ASHWANI KISHAN	1115053186	0	STEWARD	31	9,724	-	9,724	-	-	21	21	-	7,854	328	654	-	8,836	155	942	525		1,622	7,214	Delhi	Bank Transfer	0604000101582139 PUNB0060400
152	901	BHARTI	PAPPU	1115053191	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	1522001500034483 PUNB0152200
153	903	JITENDRA KUMAR	RAMESH CHAND	1115053195	0	STEWARD	31	9,724	-	9,724	-	-	25	25	-	9,350	390	779	-	10,519	185	1,122	625		1,932	8,587	Delhi	Bank Transfer	213302101000114 CORP0002133
154	907	BIMLESH	RAVINDAR KUMAR	1115066540	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	639502010018672 UBIN0563951
155	908	JYOTI	RAM CHANDER	1115066546	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	135701516874 ICIC0001357
156	909	RASHMI	RAM DHIRAJ	1115066549	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	135701516876 ICIC0001357

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
157	912	JYOTI	SUNIL KUMAR	1115066556	0	STEWARD	31	9,724	-	9,724	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	20294053376	SBIN0016203	
158	913	MEGHNA	INDER JEET	1115066584	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	0620000101625973	PUNB0062000
159	914	NEHA DIWAN	DIWAN CHAND	1115066558	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	31142423559	SBIN0001275
160	915	SONI	VISHAL	1115066560	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650	-	2,009	8,930	Delhi	Bank Transfer	1501001500052538	PUNB0150100
161	916	SONALI	TEK CHAND	1115066562	0	STEWARD	31	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200	-	618	2,748	Delhi	Bank Transfer	0130001700057318	PUNB0013000
162	917	CHANCHAL	MOHAN LAL	1114443591	0	STEWARD	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600	-	1,854	8,244	Delhi	Bank Transfer	076601000061594	IOB.A0000766

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
163	919	PARAS	HITENDER KUMAR	1115066568	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	90242210008242	SYNB0009024
164	920	PRINCE	ASHOK PRASAD	1115066574	0	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450		1,391	6,183	Delhi	Bank Transfer	601545737	IDIB000W006
165	882	VINAY	RAJESH SHARMA	1115038493	16253	Comm 9	31	9,724	-	9,724	-	-	24	24	-	8,976	374	748	-	10,098	177	1,077	600		1,854	8,244	Delhi	Bank Transfer	20313721757	SBIN0006563
166	922	AMAN SINGH	NAVAL SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	18	18	-	6,732	281	561	-	7,574	133	808	450		1,391	6,183	Delhi	Bank Transfer	164801506888	ICIC0001648
167	924	ASHISH KUMAR	NARESH KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	12	12	-	4,488	187	374	-	5,049	89	539	300		928	4,121	Delhi	Bank Transfer	51114082170	SBBJ0010593
168	927	VIKAS KUMAR	VINOD KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	17	17	-	6,358	265	530	-	7,153	126	763	425		1,314	5,839	Delhi	Bank Transfer	3189597167	CHIN0280017

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
169	928	MOHAMMAD IKRAMUL	MD KALIM	0	0	STEWARD	31	9,724	-	9,724	-	-	16	16	-	5,984	250	498	-	6,732	118	718	400		1,236	5,496	Delhi	Bank Transfer	90142180013770	SYNB0009014
170	929	POOJA	VIRENDER AMBORE	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	33254295580	SBIN0000726
171	930	MUKESH	LAXMAN	0	0	STEWARD	31	9,724	-	9,724	-	-	10	10	-	3,740	156	312	-	4,208	74	449	250		773	3,435	Delhi	Bank Transfer	02340110031704	UCB A0000234
172	931	RAVI VISHWAKARMA	SUBHASH	0	0	STEWARD	31	9,724	-	9,724	-	-	8	8	-	2,992	125	249	-	3,366	59	359	200		618	2,748	Delhi	Bank Transfer	6232835954	IDIB000P198
173	933	SUMIT	SITA RAM	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150		464	2,061	Delhi	Cheque Payment	0	0
174	934	MANOJ SINGH	BALAM SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275		851	3,778	Delhi	Bank Transfer	1956101074229	CBRB0001956

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
175	935	VIVEK SHARMA	SHARVAN SHARMA	0	0	STEWARD	31	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100		310	1,373	Delhi	Bank Transfer	0120001500029480	PUNB001200
176	936	YOGESH	PURAN SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150		464	2,061	Delhi	Bank Transfer	90242190000322	SYNB0009024
177	937	RAJAN	LAKSHAMAN PRASAD	0	0	STEWARD	31	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100		310	1,373	Delhi	Bank Transfer	20338754332	SBIN0003426
178	938	ANIL KUMAR	PATIYA LAL	0	0	STEWARD	31	9,724	-	9,724	-	-	11	11	-	4,114	172	343	-	4,629	82	494	275		851	3,778	Delhi	Bank Transfer	4166000400076048	PUNB0416600
179	940	ROHIT KUMAR	TARA CHAND	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150		464	2,061	Delhi	Bank Transfer	307902010538484	UBIN0530794
180	941	KAVINDER KUMAR	NARENDER KUMAR	0	0	STEWARD	31	9,724	-	9,724	-	-	4	4	-	1,496	62	125	-	1,683	30	180	100		310	1,373	Delhi	Bank Transfer	90262010146282	SYNB0009026

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
181	942	SANJAY SINGH	DHAM SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350		1,082	4,808	Delhi	Bank Transfer	601010510001734	BKID0006010
182	944	SHOBHA DEVI	PREM SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	14	14	-	5,236	218	436	-	5,890	104	628	350		1,082	4,808	Delhi	Bank Transfer	406702010407560	UBIN0540676
183	945	PUNEET	PRATAP SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150		464	2,061	Delhi	Bank Transfer	35947732803	SBIN0006814
184	947	RAJ VIJAY SINGH CHAUHAN	NARESH SINGH CHAUHAN	0	0	STEWARD	31	9,724	-	9,724	-	-	2	2	-	748	31	62	-	841	15	90	50		155	686	Delhi	Bank Transfer	0612394771	KKBK0000205
185	948	BHANU	CHANDER PRAKASH	0	0	STEWARD	31	9,724	-	9,724	-	-	6	6	-	2,244	94	187	-	2,525	45	269	150		464	2,061	Delhi	Bank Transfer	4166000400076048	PUNB0416600
186	951	PURNIMA		0	0	STEWARD	31	9,724	-	9,724	-	-	3	3	-	1,122	47	93	-	1,262	23	135	75		233	1,029	Delhi	Cheque Payment	0	0

Register of Wages

Wage Period: **May-17**

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	PF No	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	Leave Salary	Bonus	Amount of		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	HRA	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					
187	956	PRADIP PAL	RAM PAL	0	0	STEWARD	31	9,724	-	9,724	-	-	7	7	-	2,618	109	218	-	2,945	52	314	175		541	2,404	Delhi	Bank Transfer	0117053000063835 SIBL0000117
188	958	SARITA	BINDV SINGH	0	0	STEWARD	31	9,724	-	9,724	-	-	26	26	-	9,724	405	810	-	10,939	192	1,167	650		2,009	8,930	Delhi	Bank Transfer	172500101009460 CORP0001725
T O T A L													3,789.0		1,538,137.0	60,111.0	120,146.0	-	1718394	28490	169856	94,725	29143	322214	1396180				

TRUE