

Register of Wages

Wage Period: **October-19**

FORM XVII

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

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

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

Name & Address of establishment : **M/s Ujjwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Designation	Monthly Days	Wage Rate			Of Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
1	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	31	22000	4000	26,000	-	-	26	26	-	22,000	4,000	-	-	26,000	-	-	-	-	-	26,000	Delhi	Bank Transfer	0117053000062931	SIBL0000117
2	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	31	24200	0	24,200	-	-	22	22	-	20,477	-	853	-	21,330	-	-	660	-	660	20,670	Delhi	Cheque Payment	0	0
3	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	31	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	4,000	4,780	20,428	Delhi	Bank Transfer	06860100011181	BARBOPUSARO
4	1217	ASHOK KUMAR	RAMPAL SINGH	N.A	N.A	CDP	31	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	4,000	4,780	20,428	Delhi	Bank Transfer	1123000100117764	PUNB0112300
5	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	31	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	-	780	24,428	Delhi	Bank Transfer	038601527120	ICIC0003888
6	1328	OM PRAKASH	CHAUDHARY SATPAL SINGH	1115544487	101460299692	CDP	31	24200	0	24,200	-	-	15	15	-	13,962	-	582	-	14,544	-	-	450	-	450	14,094	Delhi	Bank Transfer	50100134305370	HDFC0000090
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	31	12870	4092	16,962	-	-	26	26	-	12,870	4,092	536	-	17,498	132	1,544	780	-	2,456	15,042	Delhi	Bank Transfer	164001506838	ICIC0001640
8	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMM11	31	15190	1772	16,962	-	-	19	19	-	11,100	1,295	463	-	12,858	97	1,332	570	-	1,999	10,859	Delhi	Bank Transfer	171700101002876	CORP0001717
9	997	SONU	NAND RAM	1115136238	101153307737	COMM13	31	15190	1772	16,962	-	-	3	3	-	1,753	204	73	-	2,030	16	210	90	1,000	1,316	714	Delhi	Bank Transfer	06860100011397	BARBOPUSARO

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under which contract is carried on

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Pusa Road, New Delhi-110005**

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
10	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM12	31	15190	1772	16,962	-	-	22	22	-	12,853	1,499	536	-	14,888	112	1,542	660	-	2,314	12,574	Delhi	Bank Transfer	316104000013518	IBKL0000316	
11	1264	KUBER SINGH	JASOD SINGH	1115437693	101390126039	COMM11	31	15190	1772	16,962	-	-	25	25	-	14,606	1,704	609	-	16,919	127	1,753	750	-	2,630	14,289	Delhi	Bank Transfer	603010310001823	BKID0006030	
12	1240	AMRISH SINGH BISHT	DAMODAR SINGH BISHT	1115399019	101364937672	Comm2	31	14650	2312	16,962	-	-	26	26	-	14,650	2,312	610	-	17,572	132	1,758	780	-	2,670	14,902	Delhi	Bank Transfer	051791800004033	YESB0000517	
13	1325	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	100478878806	COMM12	31	14650	2312	16,962	-	-	24	24	-	13,523	2,134	563	-	16,220	122	1,623	720	-	2,465	13,755	Delhi	Bank Transfer	06860100011240	BARBOPUSARO	
14	669	ANAND SINGH	INDER SINGH DANGWAL	1114852637	100897683744	COMM12	31	14650	2312	16,962	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0119000104526715	PUNB0019000
14	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM13	31	13840	1560	15,400	-	-	26	26	-	13,840	1,560	577	-	15,977	120	1,661	780	-	2,561	13,416	Delhi	Bank Transfer	06860100011165	BARBOPUSARO	
15	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415539983	COMM13	31	13840	1560	15,400	-	-	22	22	-	11,711	1,320	488	-	13,519	102	1,405	660	-	2,167	11,352	Delhi	Bank Transfer	026391800007882	YESB0000263	
17	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM19	31	11830	3570	15,400	-	-	26	26	-	11,830	3,570	493	-	15,893	120	1,420	780	500	2,820	13,073	Delhi	Bank Transfer	06860100011246	BARBOPUSARO	
18	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	STEWARD	31	10764	3236	14,000	-	-	25	25	-	10,350	3,112	432	-	13,894	105	1,242	750	-	2,097	11,797	Delhi	Bank Transfer	37477497573	SBIN0006814	

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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						
19	932	OMPRAKASH	NATHILAL	1115086928	10111951279	STEWARD	31	10764	3236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	109	1,292	780	500	2,681	11,768	Delhi	Bank Transfer	91102010005919	SYNB00091110
20	1215	SANJAY KUMAR	ANAND MANI	1115377957	101350769580	Comm7	31	10764	3236	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100012550	BARB0PUSARO
21	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115455898	101402781183	Comm7	31	10764	3236	14,000	-	-	26	26	-	10,764	3,236	449	-	14,449	109	1,292	780	-	2,181	12,268	Delhi	Bank Transfer	91952600004288	SYNB0009195
22	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm7	31	10764	3236	14,000	-	-	25	25	-	10,350	3,112	432	-	13,894	105	1,242	750	-	2,097	11,797	Delhi	Bank Transfer	2881108000871	CNRB0002881
23	1025	SHIVDARSH SHARMA	RAGHUVEER SHARMA	1115168370	101182703130	STEWARD	31	10764	4636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	119	1,292	780	-	2,191	13,658	Delhi	Bank Transfer	000701655331	ICIC0000007
24	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	31	10764	4636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	119	1,292	780	500	2,691	13,158	Delhi	Bank Transfer	06860100011157	BARB0PUSARO
25	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	100477815243	SR. STEWARD	31	10764	4636	15,400	-	-	25	25	-	10,350	4,458	432	-	15,240	115	1,242	750	-	2,107	13,133	Delhi	Bank Transfer	0117053000058204	SIBL0000117
26	797	GULSHAN	HARBANS LAL	1114939210	101026169300	STEWARD	31	10764	4636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	119	1,292	780	-	2,191	13,658	Delhi	Bank Transfer	18450100010435	FDRL0001845
27	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	STEWARD	31	10764	4636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	119	1,292	780	500	2,691	13,158	Delhi	Bank Transfer	06860100012336	BARB0PUSARO

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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	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	STEWARD	31	10764	4636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	119	1,292	780	500	2,691	13,158	Delhi	Bank Transfer	90242210006403	SYNB009024
29	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	101168617506	STEWARD	31	10764	4636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	119	1,292	780	500	2,691	13,158	Delhi	Bank Transfer	786800150003994	PUNB0786800
30	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	STEWARD	31	10764	4636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	119	1,292	780	500	2,691	13,158	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
31	736	AJAY	SHARWAN KUMAR	1114916233	100956303372	STEWARD	31	10764	4636	15,400	-	-	26	26	-	10,764	4,636	449	-	15,849	119	1,292	780	500	2,691	13,158	Delhi	Bank Transfer	33521050976	SBIN0020918
32	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR.STEWARD	31	10764	4636	15,400	-	-	25	25	-	10,350	4,458	432	-	15,240	115	1,242	750	500	2,607	12,633	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
33	107	VIVEK KUMAR	RAM	1114471929	100478518455	UTILITY	31	10500	3500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	105	1,212	750	2,100	4,167	9,715	Delhi	Bank Transfer	06860100012765	BARB0PUSARO
34	121	MANJU	DEVANDER	1114473092	100477765123	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	06860100011163	BARB0PUSARO
35	130	MANOJ KUMAR	BATA LAL	1114473114	10047633250	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	33150100009806	BARB0BURARI
36	150	SUBHASH	DINESH CHANDER	1114473200	10047792492	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	50478100003846	BARB0KORIHA

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
37	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	31	10500	3500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	105	1,212	750	2,600	4,667	9,215	Delhi	Bank Transfer	06860100012958	BARBOPUSARO
38	198	DINESH LAL	LACHIR RAM	2213829994	100478098150	COMM19	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	504701000000591	BARBOKORIIHA
39	237	RAJNI	JAGRAM	1114472059	100477955259	UTILITY	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	5462500101252301	KARB0000546
40	322	MAHENDRA SINGH	MANGAR SINGH	1114510027	100478201768	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	05832010014920	ORBCO100583
41	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	31	10500	3500	14,000	-	-	6	6	-	2,423	808	101	-	3,332	25	291	180	500	996	2,336	Delhi	Bank Transfer	34789813256	SBIN0004741
42	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	31	10500	3500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	88	1,018	630	2,600	4,336	7,326	Delhi	Bank Transfer	0604001700068174	PUNB0060400
43	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	31	10500	3500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	105	1,212	750	2,600	4,667	9,215	Delhi	Bank Transfer	08981000204112	PSIB0000898
44	639	JAMUNA	BRIJESH SASODIA	1114797087	109001692823	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	2,600	4,749	9,689	Delhi	Bank Transfer	10210110046876	UCBA0001021
45	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	030710100021152	ANDB0000307

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
46	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	0686010001177	BARBOPUSARO
47	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	5801101001710	CNRB0005801
48	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	084100101004740	CORP0000841
49	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	06860100011233	BARBOPUSARO
50	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	31	10500	3500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	88	1,018	630	2,600	4,336	7,326	Delhi	Bank Transfer	50391848087	ALLA0212233
51	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	31	10500	3500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	88	1,018	630	2,600	4,336	7,326	Delhi	Bank Transfer	90062210066316	SYNB0009006
52	915	SONI	VISHAL	1115066560	101093059591	STEWARD	31	10500	3500	14,000	-	-	19	19	-	7,673	2,558	320	-	10,551	80	921	570	500	2,071	8,480	Delhi	Bank Transfer	15010015000052538	PUNB0150100
53	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	601545737	IDIB000W006
54	927	VIKAS KUMAR	VINOD KUMAR	1115086905	101111951222	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	3189597167	CBIN0280017

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
55	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	10111951515	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	0120001500029480	PUNB0012000
56	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	1536001700045189	PUNB0153600
57	940	ROHIT KUMAR	TARA CHAND	1115086950	10111951538	STEWARD	31	10500	3500	14,000	-	-	19	19	-	7,673	2,558	320	-	10,551	80	921	570	-	1,571	8,980	Delhi	Bank Transfer	307902010538484	UBIN0530794
58	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	50100189669	ALLA0211105
59	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	STEWARD	31	10500	3500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	84	969	600	2,100	3,753	7,353	Delhi	Bank Transfer	35692074441	SBIN0017231
60	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	101126316442	STEWARD	31	10500	3500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	71	824	510	500	1,905	7,534	Delhi	Bank Transfer	098501525134	ICIC0000985
61	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	34681963973	SBIN0007836
62	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	101182703182	STEWARD	31	10500	3500	14,000	-	-	11	11	-	4,442	1,481	185	-	6,108	46	533	330	-	909	5,199	Delhi	Bank Transfer	609010110002392	BKID0006090
63	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	3638048324	CBIN0280315

Register of Wages

Wage Period: **October-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	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	34092387599	SBIN0001758
65	1069	ANJALI	RAM CHANDER RAM	1115223789	101232513464	STEWARD	31	10500	3500	14,000	-	-	15	15	-	6,058	2,019	253	-	8,330	63	727	450	2,600	3,840	4,490	Delhi	Bank Transfer	602410510000712	BKID0006024
66	1070	SUNIL KUMAR	SURESH KUMAR	1115223871	101232513472	STEWARD	31	10500	3500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	92	1,066	660	2,100	3,918	8,300	Delhi	Bank Transfer	0604001500076458	PUNB0060400
67	1074	PUJA KUMARI	SATYANARA YAN THAKUR	1115223934	101232513515	STEWARD	31	10500	3500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	96	1,115	690	2,600	4,501	8,270	Delhi	Bank Transfer	0604001700121374	PUNB0060400
68	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	4753001500062519	PUNB0475300
69	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	0604000101605254	PUNB0060400
70	1090	RAJENDRA PRASAD	BHAGIRATH RAM	1115236651	101241220239	UTILITY	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	603324567	IDIB000W006
71	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	31	10500	3500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	96	1,115	690	2,600	4,501	8,270	Delhi	Bank Transfer	213500101050138	CORP0002135
72	1101	SUBHASH	LAHORI	1115259424	101217987222	UTILITY	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	035110007956	BKDN0710351

Register of Wages

Wage Period: **October-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	1108	HEENA	JAGDISH PRASAD	1115272543	101273030301	STEWARD	31	10500	3500	14,000	-	-	18	18	-	7,269	2,423	303	-	9,995	75	872	540	2,600	4,087	5,908	Delhi	Bank Transfer	21290100038714	BARBOTRDPAT
74	1110	MUNNI	VEER PAL SINGH	1115272592	101273030329	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0119000104479338	PUNB0011900
75	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	31	10500	3500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	92	1,066	660	500	2,318	9,900	Delhi	Bank Transfer	37602839110	SBIN001280
76	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	06860100015176	BARBOPUSARO
77	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	31	10500	3500	14,000	-	-	15	15	-	6,058	2,019	253	-	8,330	63	727	450	500	1,740	6,590	Delhi	Bank Transfer	31645459041	SBIN0006064
78	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	084900101010952	CORP0000849
79	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	31	10500	3500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	100	1,163	720	-	1,983	11,344	Delhi	Bank Transfer	236710100016017	ANDB0002367
80	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	38302490988	SBIN0001275
81	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	31	10500	3500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	105	1,212	750	-	2,067	11,815	Delhi	Bank Transfer	3075001500017876	PUNB0307500

Register of Wages

Wage Period: **October-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	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	31		3500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	71	824	510	-	1,405	8,034	Delhi	Bank Transfer	4101155000110451	KVBL0004101
83	1160	AMIT KUMAR	SHER SINGH	1115330553	101316013589	STEWARD	31		3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	100027740476	INDB00000031
84	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	31		3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	1161104000081263	IBKL0001161
85	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	500	2,649	11,789	Delhi	Bank Transfer	6253192756	IDIB000N139
86	1176	CHE TAN	MANGTU	1115355580	101335119038	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	4889101006583	CNRR0004889
87	1178	SURAJ SINGH	BISHAN SINGH	1115355594	101335119055	STEWARD	31	10500	3500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	92	1,066	660	2,100	3,918	8,300	Delhi	Bank Transfer	0619001500045195	PUNB0061900
88	1183	VARSHA	RAJ KUMAR	1115355640	101335119103	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	0604001500068848	PUNB0060400
89	1186	PRINCE RAJ	ARUN SINGH	1115355660	101335119126	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	609010110007361	BKID0006090
90	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	101335119135	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	438291661	IDIB000N022

Register of Wages

Wage Period: **October-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	1188	SAJIYA	ANWAR	1115355601	10133519142	STEWARD	31	10500	3500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	71	824	510	2,100	3,505	5,934	Delhi	Bank Transfer	0130001500038643	PUNB0013000
92	1189	BHAWANA	BAL KISHAN	1115355610	10133519157	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	33642526824	SBIN00060604
93	1190	MOHIT KUMAR	YATENDER PAL SINGH	1115355624	10133519161	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	2,100	4,249	10,189	Delhi	Bank Transfer	0604001500119597	PUNB0060400
94	1196	PRAHLAD SINGH	BEG RAJ	1115355662	10133519600	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	5582500100338201	KARB0000558
95	1207	MONIKA	ASHOK KUMAR	1115377898	101350769630	STEWARD	31	10500	3500	14,000	-	-	15	15	-	6,058	2,019	253	-	8,330	63	727	450	2,100	3,340	4,990	Delhi	Bank Transfer	33313582751	SBIN0000737
96	1213	FAIZAN KHAN	HARUN KHAN	1115377932	101248506649	Comm9	31	10500	3500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	105	1,212	750	-	2,067	11,815	Delhi	Bank Transfer	32497075427	SBIN0003195
97	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	5462500101761501	KARB00000546
98	1225	POOJA	GAGAN DEV	1115398818	101364936837	STEWARD	31	10500	3500	14,000	-	-	12	12	-	4,846	1,615	202	-	6,663	50	582	360	2,600	3,592	3,071	Delhi	Bank Transfer	3571020100057602	UBIN0535711
99	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	2,600	4,749	9,689	Delhi	Bank Transfer	31906479834	SBIN0001421

Register of Wages

Wage Period: **October-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	1232	KM SONAM BHARTI	PYARELAL	1115398939	101195022464	STEWARD	31	10500	3500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	34	388	240	-	662	3,781	Delhi	Bank Transfer	35106819283	SBIN0000168
101	1233	NEHA	RISHI PAL	1115398946	101364936863	STEWARD	31	10500	3500	14,000	-	-	17	17	-	6,865	2,288	286	-	9,439	71	824	510	2,100	3,505	5,934	Delhi	Bank Transfer	33120034030	SBIN0004844
102	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	31	10500	3500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	92	1,066	660	2,100	3,918	8,300	Delhi	Bank Transfer	08441000034417	PSIB0000010
103	1238	MD. ADIL	MUMTAZ ALAM	1115399009	101364936859	STEWARD	31	10500	3500	14,000	-	-	13	13	-	5,250	1,750	219	-	7,219	55	630	390	2,100	3,175	4,044	Delhi	Bank Transfer	5582500100685301	KARB0000558
104	1241	MANOJ SINGH	KUNDAN SINGH	1115414811	101374879595	STEWARD	31	10500	3500	14,000	-	-	3	3	-	1,212	404	51	-	1,667	13	145	90	-	248	1,419	Delhi	Bank Transfer	1522000100399165	PUNB0152200
105	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	0590001700046028	PUNB0059000
106	1244	SHEHNAZ KHATOON	KALIM AHMED	1115414822	101374879553	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	50100225084307	HDFC0000563
107	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	606410110002599	BKID0006064
108	1251	DEVENDRA	HEVRAN SINGH	1114955858	101000773502	COMM19	31	10500	3500	14,000	-	-	19	19	-	7,673	2,558	320	-	10,551	80	921	570	-	1,571	8,980	Delhi	Bank Transfer	38480100004789	BARB01PEDEL

Register of Wages

Wage Period: **October-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	1259	PREETY	DHARMPAL SINGH	1115437672	101390126104	STEWARD	31	10500	3500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	88	1,018	630	2,100	3,836	7,826	Delhi	Bank Transfer	1171001501231551	PUNB0117100
110	1268	MOHIT	CHANDAN PRAKASH	1115437740	101390127132	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	918010065716458	UTIB0001006
111	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	0367101205153	CNRB0000367
112	1282	SUSHIL KUMAR INDORIA	OM PRAKASH INDORIA	1115454811	101401771225	Steward	31	10500	3500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	92	1,066	660	-	1,818	10,400	Delhi	Bank Transfer	61225653949	SBIN0031851
113	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401771315	Comm9	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	0153000110102291	PUNB0015300
114	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	2,100	4,249	10,189	Delhi	Bank Transfer	32674119467	SBIN0008120
115	1291	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101401809615	Steward	31			14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	84	969	600	2,100	3,753	7,353	Delhi	Bank Transfer	2176108003981	CNRB0002176
116	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	31			14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	100	1,163	720	-	1,983	11,344	Delhi	Bank Transfer	1206104000057318	IBKL0001206
117	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWARD	31	10500	3500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	105	1,212	750	-	2,067	11,815	Delhi	Bank Transfer	20312293120	SBIN0015976

Register of Wages

Wage Period: **October-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	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	6747476563	IDIB000W006	
119	1319	LUCKY	DURGA PRASAD	1115491128	101425810596	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	244301000023095	IOBA0002443
120	1200	PREETI	RAJKUMAR	1115377826	101350769669	STEWARD	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	20389226051	SBIN0000745
121	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	31	10500	3500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	100	1,163	720	-	1,983	11,344	Delhi	Bank Transfer	0124000100025371	PUNB0012400	
122	1281	VIPIN KUMAR	RAMVARAN	1115454808	101401771239	Steward	31	10500	3500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	84	969	600	-	1,653	9,453	Delhi	Bank Transfer	256501000003836	IOBA00002565	
123	1329	BHARAT	HARI CHAND	1115559993	101472184765	Steward	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	5800101005756	CNRB0005800
124	1332	ABHISHEK VERMA	OM PRAKASH VERMA	1115438298	101390126094	Steward	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	37114329761	SBIN0009984	
125	1335	MANOJ SINGH	MAHENDRA SINGH	1114491313	100478179941	Steward	31	10500	3500	14,000	-	-	22	22	-	8,885	2,962	371	-	12,218	92	1,066	660	-	1,818	10,400	Delhi	Bank Transfer	06860100013447	BARB0PUSARO	
126	1330	PAWAN	DIGENDER PAL	1115398881	101364936790	Utility	31	10500	3500	14,000	-	-	21	21	-	8,481	2,827	354	-	11,662	88	1,018	630	-	1,736	9,926	Delhi	Bank Transfer	0488010070024	UCBA0000488	

Register of Wages

Wage Period: **October-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	1331	RANJEET KUMAR YADAV	RAM AVTAR	1115474642	101415539931	Utility	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	45858100003955 BARB0K0NISUL
128	1333	KUSUM JAIN	NAND BABU	1115377813	101350769676	Steward	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	2379108027528 CNRB0002379
129	1338	PREETI	RAJBIR	1115232779	101232513455	Steward	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	20261772516 SBIIN000736
130	1334	JYOTI	KAPIL	1115236649	101241220218	Utility	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	605210110013818 BKID0006052
131	1339	HIMANSHI SHARMA	HANUMAN SHARMA	1115578111	101486612811	Steward	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	33294880391 SBIIN000736
132	1340	SUNNY SAINI	ATMA RAM SAINI	1114916207	100956305340	Steward	31	10500	3500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	105	1,212	750	-	2,067	11,815	Delhi	Bank Transfer	06860100016570 BARB0PUSARO
133	1337	VIPIN SINGH	LAXMAN SINGH	1115578129	101486612824	Steward	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	34616966531 SBIIN007131
134	1341	SUMIT	SITA RAM	1115086931	10111951280	Steward	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	90242010281526 SYNB0009024
135	1342	RAMPARSAD	GHARBHARA N YADAV	1115597717	101176538232	Steward	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	06860100012587 BARB0PUSARO

Register of Wages

Wage Period: **October-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	1343	RAJIV KUMAR	VIJAY KUMAR SINHA	1115415282	101375237213	Steward	31	10500	3500	14,000	-	-	4	4	-	1,615	538	67	-	2,220	17	194	120	-	331	1,889	Delhi	Bank Transfer	9004201008989	SYNB0009132	
137	1346	JANAKI	BHEEM SINGH RAJWAR	1115616950	101510940284	Steward	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	09081000012149	PSIB0001121	
138	1345	MUSTAK ANSARI	MUSLIM ANSARI	1115616917	101510940278	Steward	31	10500	3500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	34	388	240	-	662	3,781	Delhi	Bank Transfer	06860100017319	BARB0PUSARO	
139	1348	NITIN	SHIV NARAYAN VAJPAI	1115616952	101510940297	Steward	31	10500	3500	14,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Cheque Payment	0	0
140	1349	DHARM SINGH	JAY SINGH	1115616955	101443419971	Steward	31	10500	3500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	100	1,163	720	-	1,983	11,344	Delhi	Bank Transfer	05112221000688	ORBC0100311	
141	1350	RAJEEV KUMAR	GRISH CHANDR	1115616959	101510940307	Steward	31	10500	3500	14,000	-	-	13	13	-	5,250	1,750	219	-	7,219	55	630	390	-	1,075	6,144	Delhi	Bank Transfer	705602010001940	UBIN0570362	
142	1351	NIKITA	OM PARKASH	1115616961	101510940311	Steward	31	10500	3500	14,000	-	-	6	6	-	2,423	808	101	-	3,332	25	291	180	-	496	2,836	Delhi	Bank Transfer	53380100006104	BARB0PATDEL	
143	1352	AJAY KUMAR VERMA	RAJESH KUMAR VERMA	1115616965	101510940324	Steward	31	10500	3500	14,000	-	-	26	26	-	10,500	3,500	438	-	14,438	109	1,260	780	-	2,149	12,289	Delhi	Bank Transfer	34348871266	SBIN0010878	
144	1353	ARCHANA BISHT	DARBAN SINGH	1115616966	101510940330	Steward	31	10500	3500	14,000	-	-	25	25	-	10,096	3,365	421	-	13,882	105	1,212	750	-	2,067	11,815	Delhi	Bank Transfer	76006942577	SBIN0RRUTGB	

Register of Wages

Wage Period: **October-19**

FORM XVII

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

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

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

Name & Address of establishment : M/s Ujwal Enterprises, 611,Joshi Road, Karol Bagh, New Delhi-110005
under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Designation	Monthly Days	Wage Rate			Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Arrears	Total	ESIC									EPF	FOOD	Adv										
145	1354	SHIVANI	RAJENDRA PRASAD	1115616973	100749307901	Steward	31	10500	3500	14,000	-	-	20	20	-	8,077	2,692	337	-	11,106	84	969	600	-	1,653	9,453	Delhi	Bank Transfer	89722250002049	SYNB008972	
146	1355	BRIJESH SINGH	RAKSPAL SINGH	1115455181	101108450263	Steward	31	10500	3500	14,000	-	-	14	14	-	5,654	1,885	236	-	7,775	59	678	420	-	1,157	6,618	Delhi	Bank Transfer	100501508665	ICIC0001005	
147	1357	AYUB ALAM	JAKIR HHUSAIN MANSURI	1115636734	101521451493	Steward	31	10500	3500	14,000	-	-	23	23	-	9,288	3,096	387	-	12,771	96	1,115	690	2,050	3,951	8,820	Delhi	Bank Transfer	022501541840	ICIC0000225	
148	1358	ARJUN SINGH	SANTOSH SINGH	1115636744	101521450428	Steward	31	10500	3500	14,000	-	-	4	4	-	1,615	538	67	-	2,220	17	194	120	-	331	1,889	Delhi	Bank Transfer	761418210013680	BKID0007614	
149	1359	AMIT KUMAR	KISHAN SINGH	1115636750	101521451515	Steward	31	10500	3500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	34	388	240	-	662	3,781	Delhi	Bank Transfer	0317001700024742	PUNB0031700	
150	1360	MANISH	PANKAJ UDANIA	1115636754	101441142730	Steward	31	10500	3500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	34	388	240	-	662	3,781	Delhi	Bank Transfer	50100276373686	HDFC0003667	
151	1361	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	Steward	31	10500	3500	14,000	-	-	24	24	-	9,692	3,231	404	-	13,327	100	1,163	720	-	1,983	11,344	Delhi	Bank Transfer	31142423559	SBIN0001275	
152	1362	RAKHI	OKIL SAHA	1115636758	101521450416	Steward	31	10500	3500	14,000	-	-	8	8	-	3,231	1,077	135	-	4,443	34	388	240	-	662	3,781	Delhi	Bank Transfer	3063000100440599	PUNB0306300	
T O T A L														2,884	-	12,70,737.0	3,73,696.0	52,079.0	-	16,96,512	11,762	1,37,014	85,740	83,550	3,18,066	13,78,446					

TRUE