

Register of Wages

Wage Period: **November-19**

FORM XVII

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

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

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

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

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

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Designation	Monthly Days	Wage Rate			Of Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	H.R.A	Leave Salary	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
1	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	30	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	30	24200	0	24,200	-	-	22	22	-	20,477	-	853	-	21,330	-	-	660	500	1,160	20,170	Delhi	Cheque Payment	0	0
3	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	30	24200	0	24,200	-	-	23	23	-	21,408	-	892	-	22,300	-	-	690	1,000	1,690	20,610	Delhi	Bank Transfer	06860100011181	BARBOPUSARO
4	1217	ASHOK KUMAR	RAMPAL SINGH	N.A	N.A	CDP	30	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	500	1,280	23,928	Delhi	Bank Transfer	1123000100117764	PUNB0112300
5	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	30	24200	0	24,200	-	-	18	18	-	16,754	-	698	-	17,452	-	-	540	-	540	16,912	Delhi	Bank Transfer	038601527120	ICIC0003888
6	1328	OM PRAKASH	CHAUDHARY SATPAL SINGH	1115544487	101460299692	CDP	30	24200	0	24,200	-	-	25	25	-	23,269	-	969	-	24,238	-	-	750	-	750	23,488	Delhi	Bank Transfer	50100134305370	HDFC0000090
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	30	12870	5121	17,991	-	-	26	26	-	12,870	5,121	536	-	18,527	139	1,544	780	-	2,463	16,064	Delhi	Bank Transfer	164001506838	ICIC0001640
8	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMM11	30	15190	2801	17,991	-	-	18	18	-	10,516	1,939	438	-	12,893	97	1,262	540	-	1,899	10,994	Delhi	Bank Transfer	171700101002876	CORP0001717
9	997	SONU	NAND RAM	1115136238	101153307737	COMM13	30	15190	2801	17,991	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100011397	BARBOPUSARO

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

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
10	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM12	30	15190	2801	17,991	-	-	11	11	-	6,427	1,185	268	-	7,880	60	771	330	500	1,661	6,219	Delhi	Bank Transfer	316104000013518	IBKL0000316
11	1264	KUBER SINGH	JASOD SINGH	1115437693	101390126039	COMM11	30	15190	2801	17,991	-	-	15	15	-	8,763	1,616	365	-	10,744	81	1,052	450	500	2,083	8,661	Delhi	Bank Transfer	603010310001823	BKID0006030
12	1240	AMRISH SINGH BISHT	DAMODAR SINGH BISHT	1115399019	101364937672	Comm2	30	14650	3341	17,991	-	-	26	26	-	14,650	3,341	610	-	18,601	140	1,758	780	500	3,178	15,423	Delhi	Bank Transfer	051791800004033	YESB0000517
13	1325	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	100478878806	COMM12	30	14650	3341	17,991	-	-	23	23	-	12,960	2,956	540	-	16,456	124	1,555	690	500	2,869	13,587	Delhi	Bank Transfer	06860100011240	BARB0PUSARO
14	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM13	30	13840	2501	16,341	-	-	26	26	-	13,840	2,501	577	-	16,918	127	1,661	780	-	2,568	14,350	Delhi	Bank Transfer	06860100011165	BARB0PUSARO
15	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415539983	COMM13	30	13840	2501	16,341	-	-	26	26	-	13,840	2,501	577	-	16,918	127	1,661	780	500	3,068	13,850	Delhi	Bank Transfer	026391800007882	YESB0000263
16	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM15	30	11830	4511	16,341	-	-	26	26	-	11,830	4,511	493	-	16,834	127	1,420	780	-	2,327	14,507	Delhi	Bank Transfer	06860100011246	BARB0PUSARO
17	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	COMM17	30	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,292	780	500	2,687	12,604	Delhi	Bank Transfer	37477497573	SBIN0006814
18	932	OMPRAKASH	NATHILAL	1115086928	10111951279	COMM17	30	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,292	780	-	2,187	13,104	Delhi	Bank Transfer	91102010005919	SYNB00009110

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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	1215	SANJAY KUMAR	ANAND MANI	1115377957	101350769580	Comm7	30	10764	4078	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100012550	BARBOPUSARO
20	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115455898	101402781183	Comm7	30	10764	4078	14,842	-	-	25	25	-	10,350	3,921	432	-	14,703	111	1,242	750	-	2,103	12,600	Delhi	Bank Transfer	9195260004288	SYNB0009195
21	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm7	30	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,292	780	-	2,187	13,104	Delhi	Bank Transfer	2881108000871	CNRB0002381
22	1025	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115168370	101182703130	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	500	2,698	14,092	Delhi	Bank Transfer	000701655331	ICIC0000007
23	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	068601000111157	BARBOPUSARO
24	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	1114554325	100477815243	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	0117053000058204	SIBL0000117
25	797	GULSHAN	HARBANS LAL	1114939210	101026169300	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	500	2,698	14,092	Delhi	Bank Transfer	18450100010435	FDRL0001845
26	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	06860100012336	BARBOPUSARO
27	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	9024210006403	SYNB0009024

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

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

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

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

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	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	101168617506	SR. STEWARD	30	10764	5577	16,341	-	-	24	24	-	9,936	5,148	414	-	15,498	117	1,192	720	-	2,029	13,469	Delhi	Bank Transfer	7868001500003994	PUNB0786800
29	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
30	736	AJAY	SHARWAN KUMAR	1114916233	100956306372	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	33521050976	SBIN0020918
31	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR. STEWARD	30	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
32	107	VIVEK KUMAR	RAM	1114471929	100478518455	UTILITY	30	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	06860100012765	BARB0PUSARO
33	121	MANJU	DEVANDER	1114473092	10047765123	STEWARD	30	10500	4342	14,842	-	-	12	12	-	4,846	2,004	202	-	7,052	53	582	360	-	995	6,057	Delhi	Bank Transfer	06860100011163	BARB0PUSARO
34	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	30	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	06860100012958	BARB0PUSARO
35	237	RAJNI	JAGRAM	1114472069	100479552529	UTILITY	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	5462500101252301	KARH0000546
36	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	30	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	34789813256	SBIN0004741

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
37	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	060400700068174	PUNB0060400	
38	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	08981000204112	PSIB0000898	
39	639	JAMUNA	BRIJESH SASODIA	1114797087	100901692823	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	1021010046876	UCBA0001021	
40	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	030710100021152	ANDB0000307	
41	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	0124000100025371	PUNB0012400	
42	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	06860100011177	BARB00PUSARO	
43	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	5801101001710	CNRB0005801	
44	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	084100101004740	CORP0000841	
45	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	068601000011233	BARB00PUSARO

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
46	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	30	10500	4342	14,842	-	-	17	17	-	6,865	2,839	286	-	9,990	75	824	510	-	1,409	8,581	Delhi	Bank Transfer	50391848087	ALLA0212233
47	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	90062210066316	SYNB00009006
48	915	SONI	VISHAL	1115066560	101093059591	STEWARD	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	1501001500052538	PUNB0150100
49	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	601545737	IDIB000W006
50	927	VIKAS KUMAR	VINOD KUMAR	1115086905	101111951222	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	3189597167	CBIN0280017
51	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	101111951515	STEWARD	30	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	0120001500029480	PUNB0012000
52	938	ANIL KUMAR	PATIYA LAL	1115086946	101111951504	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	1536001700045189	PUNB01553600
53	940	ROHIT KUMAR	TARA CHAND	1115086950	101111951558	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	307902010538484	UBIN0530794
54	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	50100189669	ALLA0211105

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
55	989	KAILASH PANDEY	RAM PRAKASH	111511948	10126316435	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	35692074441	SBIN0017231
56	992	MOHAN CHANDRA ARYA	TEJ RAM	111511959	10126316442	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	098501525134	ICIC0000985
57	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	34681963973	SBIN0007836
58	1032	DEENDYAL KUMAR	DHEERAJ KUMAR	1115168409	101182703182	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	60910110002392	BKID0006090
59	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	3638048324	CBIN0280315
60	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	34092387599	SBIN0001758
61	1069	ANJALI	RAM CHANDER RAM	111523789	101232513464	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	602410510000712	BKID0006024
62	1070	SUNIL KUMAR	SURESH KUMAR	1115223871	101232513472	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	0604001500076458	PUNB0060400
63	1074	PUJA KUMARI	SATYANARA YAN THAKUR	1115223934	101232513515	STEWARD	30	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	97	60	-	166	1,010	Delhi	Bank Transfer	0604001700121374	PUNB0060400

Register of Wages

Wage Period: **November-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			O/H 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	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	4753001500062519	PUNB0475300
65	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0604000101605254	PUNB00060400
66	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	213500101050138	CORP0002135
67	1108	HEENA	JAGDISH PRASAD	1115272543	101273030301	STEWARD	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	21290100038714	BARB0TRDPAT
68	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	37602839110	SBIN0001280
69	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	06860100015176	BARB0PUSARO
70	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	31645459041	SBIN0006064
71	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	084900101010952	CORP0000849
72	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	236710100016017	ANDB0002367

Register of Wages

Wage Period: **November-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						
73	1147	LATASHA	PARBHUDAYAL	1115310575	101299952556	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	500	2,489	11,615	Delhi	Bank Transfer	38302490988	SBIN0001275
74	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	30	10500	4342	14,842	-	-	12	12	-	4,846	2,004	202	-	7,052	53	582	360	500	1,495	5,557	Delhi	Bank Transfer	3075001500017876	PUNB0307500
75	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	30	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	872	540	-	1,492	9,086	Delhi	Bank Transfer	4101155000110451	KVBL0004101
76	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	30	10500	4342	14,842	-	-	17	17	-	6,865	2,839	286	-	9,990	75	824	510	-	1,409	8,581	Delhi	Bank Transfer	1161104000081263	IBKL0001161
77	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	6253192756	IDIB000N139
78	1178	SURAJ SINGH	BISHAN SINGH	1115355594	101335119055	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	0619001500045195	PUNB0061900
79	1183	VARSHA	RAJ KUMAR	1115355640	101335119103	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0604001500068848	PUNB0060400
80	1186	PRINCE RAJ	ARUN SINGH	1115355660	101335119126	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	609010110007361	BKID0006090
81	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	101335119135	STEWARD	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	438291661	IDIB000N022

Register of Wages

Wage Period: **November-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	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	31906479834	SBIN0001421
92	1232	KM SONAM BHARTI	PYARELAL	1115398939	101195022464	STEWARD	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	35106819283	SBIN0000168
93	1233	NEHA	RISHI PAL	1115398946	101364936863	STEWARD	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	500	2,407	11,109	Delhi	Bank Transfer	33120034030	SBIN0004844
94	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	08441000034417	PSIB0000010
95	1238	MD. ADIL	MUMTAZ ALAM	1115399009	101364936859	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	5582500100685301	KARB0000558
96	1241	MANOJ SINGH	KUNDAN SINGH	1115414811	101374879595	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	1522000100399165	PUNB0152200
97	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	0590001700046028	PUNB0059000
98	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	606410110002399	BKID0006064
99	1251	DEVENDRA	HEVRAN SINGH	1114955858	101000773502	COMM19	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	38480100004789	BARB00PEDEL

Register of Wages

Wage Period: **November-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	1259	PREETY	DHARMPAL SINGH	1115437672	101390126104	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	1171001501231551	PUNB017100
101	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	0367101205153	CNRB0000367
102	1281	VIPIN KUMAR	RAMVARAN	1115454808	101401771239	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	256501000003836	IOBA0002565
103	1282	SUSHIL KUMAR INDORIA	OM PRAKASH INDORIA	1115454811	101401771225	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	61225653949	SBIN0031851
104	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401771315	Comm9	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	500	2,573	12,119	Delhi	Bank Transfer	0153000110102291	PUNB0015300
105	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	500	2,655	12,625	Delhi	Bank Transfer	32674119467	SBIN0008120
106	1291	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101401809615	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	2176108003981	CNRB0002176
107	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	1206104000057318	IBKL0001206
108	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWARD	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	20312293120	SBIN0015976

Register of Wages

Wage Period: **November-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	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	6747476363 IDIB000W006
110	1329	BHARAT	HARI CHAND	1115559993	101472184765	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	5800101005756 CNRB0005800
111	1330	PAWAN	DIGENDER PAL	1115398881	101364936790	Utility	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	04880110070024 UCBA0000488
112	1331	RANJEET KUMAR YADAV	RAM AVTAR	1115474642	101415539931	Utility	30	10500	4342	14,842	-	-	12	12	-	4,846	2,004	202	-	7,052	53	582	360	-	995	6,057	Delhi	Bank Transfer	45858100003955 BARB0KNISUL
113	1332	ABHISHEK VERMA	OM PRAKASH VERMA	1115438298	101390126094	Steward	30	10500	4342	14,842	-	-	19	19	-	7,673	3,173	320	-	11,166	84	921	570	-	1,575	9,591	Delhi	Bank Transfer	37114329761 SBIN0009984
114	1335	MANOJ SINGH	MAHENDRA SINGH	1114491313	100478179941	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	06860100013447 BARB0PUSARO
115	1337	VIPIN SINGH	LAXMAN SINGH	1115578129	101486612824	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	34616966531 SBIN0007131
116	1338	PREETI	RAJBIR	1115223779	101232513455	Steward	30	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	20261772516 SBIN0000736
117	1339	HIMANSHI SHARMA	HANUMAN SHARMA	1115578111	101486612811	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	33294880391 SBIN0000736

Register of Wages

Wage Period: **November-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	1340	SUNNY SAINI	ATMA RAM SAINI	1114916207	100956305340	Steward	30	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	06860100016570	BARBOPUSARO
119	1342	RAMPARSAD	GHARBHARAN YADAV	1115597717	101176538232	Steward	30	10500	4342	14,842	-	-	19	19	-	7,673	3,173	320	-	11,166	84	921	570	-	1,575	9,591	Delhi	Bank Transfer	06860100012587	BARBOPUSARO
120	1343	RAJIV KUMAR	VIJAY KUMAR SINHA	1115415282	101375237213	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	90042010088989	SYNB0009132
121	1345	MUSTAK ANSARI	MUSLIM ANSARI	1115616917	101510940278	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100017319	BARBOPUSARO
122	1346	JANAKI	BHEEM SINGH RAJWAR	1115616950	101510940284	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	09081000012149	PSIB0001121
123	1348	NITIN	SHIV NARAYAN VAJPAI	1115616952	101510940297	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Cheque Payment	0	0
124	1349	DHARM SINGH	JAY SINGH	1115616955	101443419971	Steward	30	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	03112221000688	ORBC0100311
125	1350	RAJEEV KUMAR	GRISH CHANDR	1115616959	101510940307	Steward	30	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	1,018	630	-	1,741	10,601	Delhi	Bank Transfer	703602010001940	UBIN0570362
126	1351	NIKITA	OM PARKASH	1115616961	101510940311	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	53380100006104	BARBOPATDEL

Register of Wages

Wage Period: **November-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						
127	1352	AJAY KUMAR VERMA	RAJESH KUMAR VERMA	1115616965	101510940324	Steward	30	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	34348871266	SBIN0010878
128	1353	ARCHANA BISHT	DARBAN SINGH	1115616966	101510940330	Steward	30	10500	4342	14,842	-	-	9	9	-	3,635	1,503	152	-	5,290	40	436	270	-	746	4,544	Delhi	Bank Transfer	76006942577	SBIN0RRUTGB
129	1354	SHIVANI	RAJENDRA PRASAD	1115616973	100749307901	Steward	30	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	89722250002049	SYNB0008972
130	1355	BRIJESH SINGH	RAKSPAL SINGH	1115455181	101108450263	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	100501508665	ICIC0001005
131	1357	AYUB ALAM	JAKIR HHUSAIN MANSURI	1115636734	101521451493	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	022501541840	ICIC0000225
132	1358	ARJUN SINGH	SANTOSH SINGH	1115636744	101521450428	Steward	30	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	761418210015680	BKID0007614
133	1359	AMIT KUMAR	KISHAN SINGH	1115636750	101521451515	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	2,050	4,205	11,075	Delhi	Bank Transfer	0317001700024742	PUNB0031700
134	1360	MANISH	PANKAJ UDANIA	1115636754	101441142730	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	2,050	4,205	11,075	Delhi	Bank Transfer	50100276373686	HDFC0003667
135	1361	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	31142423559	SBIN0001275

Register of Wages

Wage Period: **November-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			O/H 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	1362	RAKHI	OKIL SAHA	1115636758	101521450416	Steward	30	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	1,550	3,705	11,575	Delhi	Bank Transfer	3063000100440599	PUNB0306300		
137	1363	SACHIN DEV KUMAR	DEV KUMAR	0	0	Steward	30	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	678	420	-	1,160	7,068	Delhi	Bank Transfer	4907001500035851	PUNB0490700		
138	1364	MANOJ KUMAR	RAMESH LAL	0	0	Steward	30	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	872	540	2,050	3,542	7,036	Delhi	Bank Transfer	06860100011393	BARB0PUSARO		
139	1365	ARUN KUMAR	CHAMEL SINGH	0	0	Com9	30	10500	4342	14,842	-	-	5	5	-	2,019	835	84	-	2,938	23	242	150	-	415	2,523	Delhi	Bank Transfer	1541000102110637	PUNB0154100		
T O T A L																																

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