

**Register of Wages**

Wage Period: **December-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	-	780	24,428	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	-	780	24,428	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	-	-	22	22	-	20,477	-	853	-	21,330	-	-	660	500	1,160	20,170	Delhi	Bank Transfer	50100134305370	HDFC0000090
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	31	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	31	15190	2801	17,991	-	-	26	26	-	15,190	2,801	633	-	18,624	140	1,823	780	-	2,743	15,881	Delhi	Bank Transfer	171700101002876	CORP0001717
9	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM12	31	15190	2801	17,991	-	-	13	13	-	7,595	1,401	317	-	9,313	70	911	390	-	1,371	7,942	Delhi	Bank Transfer	316104000013518	IBKL0000316

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

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

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

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
10	1240	AMRISH SINGH BISHT	DAMODAR SINGH BISHT	1115399019	101364937672	Comm2	31	14650	3341	17,991	-	-	26	26	-	14,650	3,341	610	-	18,601	140	1,758	780	-	2,678	15,923	Delhi	Bank Transfer	051791800004033	YESH0000517
11	1325	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	100478878806	COMM2	31	14650	3341	17,991	-	-	24	24	-	13,523	3,084	563	-	17,170	129	1,623	720	-	2,472	14,698	Delhi	Bank Transfer	06860100011240	BARB0PUSARO
12	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM3	31	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
13	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415539983	COMM3	31	13840	2501	16,341	-	-	24	24	-	12,775	2,309	533	-	15,617	118	1,533	720	-	2,371	13,246	Delhi	Bank Transfer	02639180007882	YESB0000263
14	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM5	31	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
15	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	COMM7	31	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,292	780	-	2,187	13,104	Delhi	Bank Transfer	37477497573	SBIN0006814
16	932	OMPRAKASH	NATHILAL	1115086928	10111951279	COMM7	31	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,292	780	-	2,187	13,104	Delhi	Bank Transfer	911020100005919	SYNB0009110
17	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115455898	101402781183	Comm7	31	10764	4078	14,842	-	-	24	24	-	9,936	3,764	414	-	14,114	106	1,192	720	-	2,018	12,096	Delhi	Bank Transfer	91952600004288	SYNB0009195
18	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm7	31	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	CNRE0002881

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[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						
19	1025	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115168370	101182703130	SR. STEWARD	31	10764	5577	16,341	-	-	17	17	-	7,038	3,647	294	-	10,979	83	845	510	-	1,438	9,541	Delhi	Bank Transfer	000701655331	ICIC0000007
20	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	31	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	06860100011157	BARBOPUSARO
21	797	GULSHAN	HARBANS LAL	1114939210	101026169300	SR. STEWARD	31	10764	5577	16,341	-	-	20	20	-	8,280	4,290	345	-	12,915	97	994	600	-	1,691	11,224	Delhi	Bank Transfer	18450100010435	FDRL0001845
22	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	SR. STEWARD	31	10764	5577	16,341	-	-	22	22	-	9,108	4,719	380	-	14,207	107	1,093	660	-	1,860	12,347	Delhi	Bank Transfer	06860100012336	BARBOPUSARO
23	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	SR. STEWARD	31	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,292	780	-	2,198	14,592	Delhi	Bank Transfer	90242210006403	SYNB0009024
24	1019	PANKAJ KANDPAL	NARAYAN DATT KANDPAL	1115155151	101168617506	SR. STEWARD	31	10764	5577	16,341	-	-	19	19	-	7,866	4,076	328	-	12,270	93	944	570	-	1,607	10,663	Delhi	Bank Transfer	7868001500003994	PUNB0786800
25	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	SR. STEWARD	31	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	BARBOPUSARO
26	736	AJAY	SHARWAN KUMAR	1114916233	100956305372	SR. STEWARD	31	10764	5577	16,341	-	-	22	22	-	9,108	4,719	380	-	14,207	107	1,093	660	-	1,860	12,347	Delhi	Bank Transfer	33521050976	SBIN0020918
27	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR. STEWARD	31	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	BARBOPUSARO

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[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						
28	107	VIVEK KUMAR	RAM	1114471929	100478518455	UTILITY	31	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	06860100012765	BARBOPUSARO
29	121	MANJU	DEVANDER	1114473092	100477765123	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	06860100011163	BARBOPUSARO
30	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	06860100012958	BARBOPUSARO
31	237	RAJNI	JAGRAM	1114472059	10047955259	UTILITY	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	5462500101252301	KARB0000546
32	350	RAMEEZ RAMEEZ	SHAHZAD	111454623	100481458823	STEWARD	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	34789813256	SBIN0004741
33	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	31	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	0604001700068174	PUNB0060400
34	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	08981000204112	PSIB0000898
35	639	JAMUNA	BRIJESH SASODIA	1114797087	100901692823	STEWARD	31	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	10210110046876	UCBA0001021
36	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	31	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

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Nature & Address of Principal Employer : **BLK Hospital  
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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
37	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	0686010001177	BARBOPUSARO
38	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	5801101001710	CNRB0005801
39	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	084100101004740	CORP0000841
40	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	31	10500	4342	14,842	-	-	11	11	-	4,442	1,837	185	-	6,464	49	533	330	-	912	5,552	Delhi	Bank Transfer	06860100011233	BARBOPUSARO
41	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	50391848087	ALLA0212233
42	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	90062210066316	SYNB0009006
43	915	SONI	VISHAL	1115066560	101093059591	STEWARD	31	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	15010015000052538	PUNB0150100
44	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	601545737	IDIB000W006
45	927	VIKAS KUMAR	VINOD KUMAR	1115086905	101111951222	STEWARD	31	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

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
46	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	10111951515	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0120001500029480	PUNB0012000
47	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	31	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	PUNB0153600
48	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	STEWARD	31	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
49	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	STEWARD	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	35692074441	SBIN0017231
50	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	101126316442	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	098501525134	ICIC0000985
51	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	31	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
52	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	31	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
53	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	31	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
54	1069	ANJALI	RAM CHANDER RAM	1115223789	101232513464	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	602410510000712	BKID0006024

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
55	1070	SUNIL KUMAR	SURESH KUMAR	1115223871	101232513472	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	060400150076458	PUNB0606400
56	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	4753001500062519	PUNB0475300
57	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	31	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	PUNB0606400
58	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	213500101050138	CORP002135
59	1108	HEENA	JAGDISH PRASAD	1115272543	101273030301	STEWARD	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	21290100038714	BARBOTRDPAT
60	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	37602839110	SBIN0001280
61	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	06860100015176	BARB0PUSARO
62	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	31	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	31645459041	SBIN0006064
63	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm'n	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	08490010109952	CORP0000849

**Register of Wages**

Wage Period: **December-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	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	236710100016017	ANDB0002367
65	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	38302490988	SBIN0001275
66	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	31	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	3075001500017876	PUNB0307500
67	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	4101155000110451	KYBL0004101
68	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	1161104000081263	IBKL0001161
69	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	31	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	IDIB0000139
70	1178	SURAJ SINGH	BISHAN SINGH	1115355594	101335119055	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0619001500045195	PUNB0061900
71	1183	VARSHA	RAJ KUMAR	1115355640	101335119103	STEWARD	31	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
72	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	101335119135	STEWARD	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	678	420	-	1,160	7,068	Delhi	Bank Transfer	438291661	IDIB000022



**Register of Wages**

Wage Period: **December-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	1188	SAJIYA	ANWAR	1115355601	10133519142	STEWARD	31	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	0130001500038643	PUNB0013000
74	1189	BHAWANA	BAL KISHAN	1115355610	10133519157	STEWARD	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	33642526824	SBIN00060604
75	1190	MOHIT KUMAR	YATENDER PAL SINGH	1115355624	10133519161	STEWARD	31	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	97	60	-	166	1,010	Delhi	Bank Transfer	0604001500119597	PUNB0060400
76	1196	PRAHLAD SINGH	BEG RAJ	1115355662	10133519600	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	5582500100338201	KARB0000558
77	1207	MONIKA	ASHOK KUMAR	1115377898	101350769630	STEWARD	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	678	420	-	1,160	7,068	Delhi	Bank Transfer	33313582751	SBIN0000737
78	1213	FAIZAN KHAN	HARUN KHAN	1115377932	101248506649	Comm'n	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	32497075427	SBIN0003195
79	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	5462500101761501	KARB00000546
80	1225	POOJA	GAGAN DEV	1115398818	101364936837	STEWARD	31	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	357102010057602	UBIN0535711
81	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	31906479834	SBIN0001421

**Register of Wages**

Wage Period: **December-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	1233	NEHA	RISHI PAL	1115398946	101364936863	STEWARD	31	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	33120034030	SBIN0004844
83	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	001010000051000	PSIB0000010
84	1241	MANOJ SINGH	KUNDAN SINGH	1115414811	101374879595	STEWARD	31	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	969	600	-	1,658	10,096	Delhi	Bank Transfer	1522000100399165	PUNB0152200
85	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	31	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	0590001700046028	PUNB0059000
86	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	606410110002399	BKID0006064
87	1251	DEVENDRA	HEVRAN SINGH	1114955858	101000773502	COMM9	31	10500	4342	14,842	-	-	17	17	-	6,865	2,839	286	-	9,990	75	824	510	-	1,409	8,581	Delhi	Bank Transfer	38480100004789	BARB01PEDEL
88	1259	PREETY	DHARMPAL SINGH	1115437672	101390126104	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	1171001501231551	PUNB0117100
89	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0367101205153	CNRB0000367
90	1282	SUSHIL KUMAR INDORIA	OM PRAKASH INDORIA	1115454811	101401771225	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	61225653949	SBIN0031851

**Register of Wages**

Wage Period: **December-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	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401771315	Comm9	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	0153000110102291	PUNB0015300
92	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	32674119467	SBIN0008120
93	1291	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101401809615	Steward	31	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
94	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	31	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
95	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	20312293120	SBIN0015976
96	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	31	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
97	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWWARD	31	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	0124000100025371	PUNB0012400
98	1281	VIPIN KUMAR	RAMVARAN	1115454808	101401771239	Steward	31	10500	4342	14,842	-	-	7	7	-	2,827	1,169	118	-	4,114	31	339	210	-	580	3,534	Delhi	Bank Transfer	2565010000033836	IOBA0002565
99	1332	ABHISHEK VERMA	OM PRAKASH VERMA	1115438298	101390126094	Steward	31	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	7413666670	KKBC0000811

**Register of Wages**

Wage Period: **December-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	1335	MANOJ SINGH	MAHENDRA SINGH	1114491313	100478179941	Steward	31	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	BARBOPUSARO
101	1338	PREETI	RAJBIR	1115223779	101232513455	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	20261772516	SBIN0000736
102	1339	HIMANSHI SHARMA	HANUMAN SHARMA	1115578111	10148662811	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	33294880391	SBIN0000736
103	1340	SUNNY SAINI	ATMA RAM SAINI	1114916207	100956305340	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	06860100016570	BARBOPUSARO
104	1337	VIPIN SINGH	LAXMAN SINGH	1115578129	10148662824	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	34616966531	SBIN0007131
105	1342	RAMPARSAD	GHRABHARA N YADAV	1115597717	101176538232	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	06860100012587	BARBOPUSARO
106	1346	JANAKI	BHEEM SINGH RAJWAR	1115616950	101510940284	Steward	31	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
107	1349	DHARM SINGH	JAY SINGH	1115616955	101443419971	Steward	31	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	1,018	630	-	1,741	10,601	Delhi	Bank Transfer	03112221000688	ORBC0100311
108	1350	RAJEEV KUMAR	GRISH CHANDR	1115616959	101510940307	Steward	31	10500	4342	14,842	-	-	16	16	-	6,462	2,672	270	-	9,404	71	775	480	-	1,326	8,078	Delhi	Bank Transfer	703602010001940	UBIN0570362

**Register of Wages**

Wage Period: **December-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	1352	AJAY KUMAR VERMA	RAJESH KUMAR VERMA	1115616965	101510940324	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	34348871266	SBIN0010878
110	1353	ARCHANA BISHT	DARBAN SINGH	1115616966	101510940330	Steward	31	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	1,066	660	-	1,823	11,107	Delhi	Bank Transfer	7606942577	SBIN0RRUTGB
111	1354	SHIVANI	RAJENDRA PRASAD	1115616973	100749307901	Steward	31	10500	4342	14,842	-	-	3	3	-	1,212	501	51	-	1,764	14	145	90	-	249	1,515	Delhi	Bank Transfer	8972225002049	SYNB0008972
112	1361	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	Steward	31	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
113	1357	AYUB ALAM	JAKIR HHUSAIN MANSURI	1115636734	101521451493	Steward	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	022501541840	ICIC0000225
114	1359	AMIT KUMAR	KISHAN SINGH	1115636750	101521451515	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	0317001700024742	PUNB0031700
115	1360	MANISH	PANKAJ UDANIA	1115636754	101441142730	Steward	31	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	50100276373686	HDFC0003667
116	1362	RAKHI	OKIL SAHA	1115636758	101521450416	Steward	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	1,163	720	-	1,989	12,115	Delhi	Bank Transfer	3063000100440599	PUNB0306300
117	1238	MD. ADIL	MUMTAZ ALAM	1115399009	101364936859	STEWWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	5582500100685301	KARE0000558

**Register of Wages**

Wage Period: **December-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						
118	1363	SACHIN DEV KUMAR	DEV KUMAR	1115330559	0	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,212	750	-	2,073	12,619	Delhi	Bank Transfer	4907001500035851	PUNB090700
119	1364	MANOJ KUMAR	RAMESH LAL	1114473114	0	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,260	780	-	2,155	13,125	Delhi	Bank Transfer	06860100011393	BARB0PUSARO
120	1365	ARUN KUMAR	CHAMEL SINGH	1115647261	0	Com9	31	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	1,115	690	-	1,907	11,609	Delhi	Bank Transfer	1541000102110637	PUNB0154100
121	1367	NAJIM	WAJID	1115665045	100606182065	UTILITY	31	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	368220285368	SBIN0002408
122	1366	AMIT DOBRAYAL	VIJAY PRAKASH DOBRIYAL	1115665051	100658044749	Commi-1	31	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	97	60	1,010	1,176	-	Delhi	Bank Transfer	0330101563318	CNRE0000330
123	1368	MOHAN	KASHIRAM	1115664859	101546266082	Commi-9	31	10500	4342	14,842	-	-	4	4	-	1,615	668	67	-	2,350	18	194	120	2,018	2,350	-	Delhi	Bank Transfer	34205853228	SBIN0001212
<b>T O T A L</b>													<b>2,876</b>	<b>-</b>	<b>12,65,488.0</b>	<b>4,61,403.0</b>	<b>51,856.0</b>	<b>-</b>	<b>17,78,747</b>	<b>12,308</b>	<b>1,35,601</b>	<b>85,500</b>	<b>6,578</b>	<b>2,39,987</b>	<b>15,38,760</b>					

**TRUE**