

Register of Wages

Wage Period: **February-20**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN 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	Bank Account /	Cheque No.							
1	2001	SURENDER	GOKUL PARSAD	N.A	N.A	EXECUTIVE	29	22000	4000	26,000	-	-	25	25	-	22,000	4,000	-	-	26,000	-	-	-	-	-	26,000	Delhi	Bank Transfer	011705300062931	SIBL0000117
2	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	29	24200	0	24,200	-	-	24	24	-	23,232	-	968	-	24,200	-	-	720	3,000	3,720	20,480	Delhi	Cheque Payment	0	0
3	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	29	24200	0	24,200	-	-	21	21	-	20,328	-	847	-	21,175	-	-	630	5,000	5,630	15,545	Delhi	Bank Transfer	06860100011181	BARB0PUSARO
4	1217	ASHOK KUMAR	RAMPAL SINGH	N.A	N.A	CDP	29	24200	0	24,200	-	-	19	19	-	18,392	-	766	-	19,158	-	-	570	5,000	5,570	13,588	Delhi	Bank Transfer	112300010011764	PUNB0112300
5	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	29	24200	0	24,200	-	-	25	25	-	24,200	-	1,008	-	25,208	-	-	750	-	750	24,458	Delhi	Bank Transfer	038601527120	ICIC0003888
6	1328	OM PRAKASH	CHAUDHARY SATPAL SINGH	1115544487	101460299692	CDP	29	24200	0	24,200	-	-	23	23	-	22,264	-	927	-	23,191	-	-	690	-	690	22,501	Delhi	Bank Transfer	50100134305370	HDFC0000090
7	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	29	12870	5121	17,991	-	-	24	24	-	12,355	4,916	968	-	18,239	137	1,483	720	-	2,340	15,899	Delhi	Bank Transfer	164001506838	ICIC0001640
8	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMM11	29	15190	2801	17,991	-	-	25	25	-	15,190	2,801	1,008	-	18,999	143	1,823	750	-	2,716	16,283	Delhi	Bank Transfer	171700101002876	CORP0001717
9	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMM12	29	15190	2801	17,991	-	-	25	25	-	15,190	2,801	1,008	-	18,999	143	1,823	750	-	2,716	16,283	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**

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

under which contract is carried on

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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	29	14650	3341	17,991	-	-	23	23	-	13,478	3,074	927	-	17,479	132	1,617	690	1,000	3,439	14,040	Delhi	Bank Transfer	051791800004033	YESB0000517
11	1325	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	1114474925	100478878806	COMM12	29	14650	3341	17,991	-	-	7	7	-	4,102	935	282	-	5,319	40	492	210	-	742	4,577	Delhi	Bank Transfer	06860100011240	BARB0PUSARO
12	1372	ANAND SINGH	INDER SINGH DANGWAL	1115693785	101494099598	COMM12	29	14650	3341	17,991	-	-	8	8	-	4,688	1,069	323	-	6,080	46	563	240	900	1,749	4,331	Delhi	Bank Transfer	1988000102921085	PUNB0198800
13	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM13	29	13840	2501	16,341	-	-	25	25	-	13,840	2,501	1,008	-	17,349	131	1,661	750	4,000	6,542	10,807	Delhi	Bank Transfer	06860100011165	BARB0PUSARO
14	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415539983	COMM13	29	13840	2501	16,341	-	-	23	23	-	12,733	2,301	927	-	15,961	120	1,528	690	-	2,338	13,623	Delhi	Bank Transfer	026391800007882	YESB0000263
15	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMM15	29	11830	4511	16,341	-	-	25	25	-	11,830	4,511	1,008	-	17,349	131	1,420	750	-	2,301	15,048	Delhi	Bank Transfer	06860100011246	BARB0PUSARO
16	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	COMM17	29	10764	4078	14,842	-	-	25	25	-	10,764	4,078	1,008	-	15,850	119	1,292	750	3,000	5,161	10,689	Delhi	Bank Transfer	3747497573	SBIN0006814
17	932	OMPRAKASH	NATHILAL	1115086928	10111951279	COMM17	29	10764	4078	14,842	-	-	17	17	-	7,320	2,773	685	-	10,778	81	878	510	2,000	3,469	7,309	Delhi	Bank Transfer	91102010005919	SYNB0009110
18	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115455898	101402781183	Comm17	29	10764	4078	14,842	-	-	24	24	-	10,333	3,915	968	-	15,216	115	1,240	720	1,000	3,075	12,141	Delhi	Bank Transfer	9195260004288	SYNB0009195

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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**

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

under which contract is carried on

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv						
19	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm7	29	10764	4078	14,842	-	-	25	25	-	10,764	4,078	1,008	-	15,850	119	1,292	750	-	2,161	13,689	Delhi	Bank Transfer	288108000871	CNRB002381
20	1025	SHIVDARSH SHARMA	RAGHUVeer SHARMA	1115168370	101182703130	SR. STEWARD	29	10764	5577	16,341	-	-	10	10	-	4,306	2,231	403	-	6,940	53	517	300	-	870	6,070	Delhi	Bank Transfer	00701655531	ICIC000007
21	755	PRALAYA	SUKH DEV MAITY	1114916100	100956305145	SR. STEWARD	29	10764	5577	16,341	-	-	19	19	-	8,181	4,239	766	-	13,186	99	982	570	-	1,651	11,535	Delhi	Bank Transfer	06860100011157	BARB0PUSARO
22	797	GULSHAN	HARBANS LAL	1114939210	101026169300	SR. STEWARD	29	10764	5577	16,341	-	-	22	22	-	9,472	4,908	887	-	15,267	115	1,137	660	500	2,412	12,855	Delhi	Bank Transfer	18450100010435	FDRL0001845
23	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	SR. STEWARD	29	10764	5577	16,341	-	-	25	25	-	10,764	5,577	1,008	-	17,349	131	1,292	750	1,000	3,173	14,176	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
24	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	SR. STEWARD	29	10764	5577	16,341	-	-	25	25	-	10,764	5,577	1,008	-	17,349	131	1,292	750	-	2,173	15,176	Delhi	Bank Transfer	90242210006403	SYNB0009024
25	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	SR. STEWARD	29	10764	5577	16,341	-	-	25	25	-	10,764	5,577	1,008	-	17,349	131	1,292	750	-	2,173	15,176	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
26	736	AJAY	SHARWAN KUMAR	1114916233	100956305372	SR. STEWARD	29	10764	5577	16,341	-	-	25	25	-	10,764	5,577	1,008	-	17,349	131	1,292	750	-	2,173	15,176	Delhi	Bank Transfer	33521080976	SBIN0020918
27	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR. STEWARD	29	10764	5577	16,341	-	-	25	25	-	10,764	5,577	1,008	-	17,349	131	1,292	750	-	2,173	15,176	Delhi	Bank Transfer	06860100012951	BARB0PUSARO

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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**

Nature & Address of Principal Employer : **BLK Hospital
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S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN 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	121	MANJU	DEVANDER	1114473092	100477765123	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	06860100011163	BARB0PUSARO
29	166	LAL SINGH RAWAT	RAM SINGH	1114473268	100478552346	STEWARD	29	10500	4342	14,842	-	-	23	23	-	9,660	3,995	927	-	14,582	110	1,159	690	-	1,959	12,623	Delhi	Bank Transfer	06860100012958	BARB0PUSARO
30	237	RAJNI	JAGRAM	1114472059	100479552529	UTILITY	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	200	2,245	12,971	Delhi	Bank Transfer	5462500101252301	KARE0000546
31	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	29	10500	4342	14,842	-	-	16	16	-	6,720	2,779	645	-	10,144	77	806	480	500	1,863	8,281	Delhi	Bank Transfer	34789813256	SBIN0004741
32	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	29	10500	4342	14,842	-	-	21	21	-	8,820	3,647	847	-	13,314	100	1,058	630	-	1,788	11,526	Delhi	Bank Transfer	0604001700068174	PUNB0060400
33	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	08981000204112	PSIB00000898
34	639	JAMUNA	BRJESH SASODIA	1114797087	100901692823	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	12,800	14,929	921	Delhi	Bank Transfer	10210110046876	UCBA0001021
35	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	030710100021152	ANDB0000307
36	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	29	10500	4342	14,842	-	-	21	21	-	8,820	3,647	847	-	13,314	100	1,058	630	-	1,788	11,526	Delhi	Bank Transfer	0124000100025371	PUNB0012400

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

Nature & Address of Principal Employer : **BLK Hospital
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								Arrears	Total	ESIC									EPF	FOOD	Adv									
37	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	29	10500	4342	14,842	-	-	1	1	-	420	174	40	-	634	5	50	30	-	85	549	Delhi	Bank Transfer	06860100011177	BARB0PUSARO
38	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	5801101001710	CNIRB0005801
39	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	084100101004740	CORP0000841
40	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	200	2,245	12,971	Delhi	Bank Transfer	06860100011233	BARB0PUSARO
41	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	50391848087	ALLA0212233
42	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	29	10500	4342	14,842	-	-	18	18	-	7,560	3,126	726	-	11,412	86	907	540	-	1,533	9,879	Delhi	Bank Transfer	90062210066316	SYNB0009006
43	915	SONI	VISHAL	1115066560	101093059591	STEWARD	29	10500	4342	14,842	-	-	21	21	-	8,820	3,647	847	-	13,314	100	1,058	630	500	2,288	11,026	Delhi	Bank Transfer	1501001500052538	PUNB0150100
44	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	601545737	IDIB000W006
45	927	VIKAS KUMAR	VINOD KUMAR	1115086905	10111951222	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	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	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	0120001500029480	PUNB0012000
47	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	1536001700045189	PUNB0153600
48	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	50100189669	ALLA0211105
49	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	STEWARD	29	10500	4342	14,842	-	-	20	20	-	8,400	3,474	806	-	12,680	96	1,008	600	1,000	2,704	9,976	Delhi	Bank Transfer	35692074441	SBIN0017231
50	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	101126316442	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	098501525134	ICIC0000985
51	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	29	10500	4342	14,842	-	-	21	21	-	8,820	3,647	847	-	13,314	100	1,058	630	200	1,988	11,326	Delhi	Bank Transfer	34681963973	SBIN0007836
52	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	3638048324	CBIN0280315
53	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	34092387599	SBIN0001758
54	1069	ANJALI	RAM CHANDER RAM	111523789	101232513464	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	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	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	0604001500076458	PUNB0060400
56	1074	PUJA KUMARI	SATYANARA YAN THAKUR	1115223934	101232513515	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	500	2,629	13,221	Delhi	Bank Transfer	0604001700121374	PUNB0060400
57	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	2,000	4,129	11,721	Delhi	Bank Transfer	4753001500062519	PUNB0475300
58	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	0604000101608254	PUNB06060400
59	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	29	10500	4342	14,842	-	-	23	23	-	9,660	3,995	927	-	14,582	110	1,159	690	-	1,959	12,623	Delhi	Bank Transfer	213500101060138	CORP0002135
60	1108	HEENA	JAGDISH PRASAD	1115272543	101273030301	STEWARD	29	10500	4342	14,842	-	-	5	5	-	2,100	868	202	-	3,170	24	252	150	500	926	2,244	Delhi	Bank Transfer	21290100038714	BARB0TRDPAT
61	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	29	10500	4342	14,842	-	-	18	18	-	7,560	3,126	726	-	11,412	86	907	540	3,200	4,733	6,679	Delhi	Bank Transfer	37602829110	SBIN0001280
62	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	29	10500	4342	14,842	-	-	23	23	-	9,660	3,995	927	-	14,582	110	1,159	690	1,100	3,059	11,523	Delhi	Bank Transfer	06860100015176	BARB0PUSARO
63	1127	BEENA	PREM CHAND	1115286983	101284678054	STEWARD	29	10500	4342	14,842	-	-	20	20	-	8,400	3,474	806	-	12,680	96	1,008	600	4,500	6,204	6,476	Delhi	Bank Transfer	31645459041	SBIN0006064

Register of Wages

Wage Period: **February-20**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN 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	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	084900101010952	CORP0000849
65	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	12,900	15,029	821	Delhi	Bank Transfer	236710100016017	ANDB0002367
66	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	38302490988	SBIN0001275
67	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	3075001500017876	PUNB0307500
68	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	29	10500	4342	14,842	-	-	20	20	-	8,400	3,474	806	-	12,680	96	1,008	600	1,000	2,704	9,976	Delhi	Bank Transfer	4101155000110451	KVBL0004101
69	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	1161104000081263	IBKL0001161
70	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	29	10500	4342	14,842	-	-	23	23	-	9,660	3,995	927	-	14,582	110	1,159	690	1,000	2,959	11,623	Delhi	Bank Transfer	6253192756	IDIB000N139
71	1178	SURAJ SINGH	BISHAN SINGH	1115355594	101335119055	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	0619001500045195	PUNB0061900
72	1183	VARSHA	RAJ KUMAR	1115355640	101335119103	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	0604001500068848	PUNB0060400

Register of Wages

Wage Period: **February-20**

FORM XVII

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital**

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN 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					Bank Account /	Cheque No.
73	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	101335119135	STEWARD	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	438291661	IDIB000N1022
74	1188	SAJIYA	ANWAR	1115355601	101335119142	STEWARD	29	10500	4342	14,842	-	-	20	20	-	8,400	3,474	806	-	12,680	96	1,008	600	500	2,204	10,476	Delhi	Bank Transfer	0130001500038643	PUNB0013000
75	1189	BHAWANA	BAL KISHAN	1115355610	101335119157	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	33642526824	SBIN0006064
76	1196	PRAHLAD SINGH	BEG RAJ	1115355662	101335119600	STEWARD	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	200	2,245	12,971	Delhi	Bank Transfer	5582500100338201	KARB00000558
77	1207	MONIKA	ASHOK KUMAR	1115377898	101350769630	STEWARD	29	10500	4342	14,842	-	-	16	16	-	6,720	2,779	645	-	10,144	77	806	480	500	1,863	8,281	Delhi	Bank Transfer	33313582751	SBIN0000757
78	1213	FAIZAN KHAN	HARUN KHAN	1115377932	101248506649	Comm9	29	10500	4342	14,842	-	-	23	23	-	9,660	3,995	927	-	14,582	110	1,159	690	-	1,959	12,623	Delhi	Bank Transfer	32497075427	SBIN0003195
79	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	29	10500	4342	14,842	-	-	22	22	-	9,240	3,821	887	-	13,948	105	1,109	660	200	2,074	11,874	Delhi	Bank Transfer	5462500101761501	KARB00000546
80	1225	POOJA	GAGAN DEV	1115398818	101364936837	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	357102010057602	UBIN055711
81	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	31906479834	SBIN0001421

Register of Wages

Wage Period: **February-20**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN 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	29	10500	4342	14,842	-	-	19	19	-	7,980	3,300	766	-	12,046	91	958	570	-	1,619	10,427	Delhi	Bank Transfer	33120034030	SBIN0004844
83	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	00101000051000	PSIB0000010
84	1238	MD. ADIL	MUMTAZ ALAM	1115399009	101364936859	STEWARD	29	10500	4342	14,842	-	-	5	5	-	2,100	868	202	-	3,170	24	252	150	500	926	2,244	Delhi	Bank Transfer	5582500100685301	KARE0000558
85	1241	MANOJ SINGH	KUNDAN SINGH	1115414811	101374879595	STEWARD	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	2,000	4,045	11,171	Delhi	Bank Transfer	1522000100399165	PUNB0152200
86	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	0590001700946028	PUNB0059000
87	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	606410110002399	BKID0006064
88	1251	DEVENDRA	HEVRAN SINGH	1114955858	101000773502	COMM9	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	2,000	4,129	11,721	Delhi	Bank Transfer	38480100004789	BARB00PEDEL
89	1259	PREETY	DHARMPAL SINGH	1115437672	101390126104	STEWARD	29	10500	4342	14,842	-	-	21	21	-	8,820	3,647	847	-	13,314	100	1,058	630	-	1,788	11,526	Delhi	Bank Transfer	1171001501231551	PUNB0117100
90	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	0367101205153	CNRB0000367

Register of Wages

Wage Period: **February-20**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN 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	IBKL0001206	SBIN0015976							
91	1282	SUSHIL KUMAR INDORIA	OM PRAKASH INDORIA	1115454811	101401771225	Steward	29	10500	4342	14,842	-	-	14	14	-	5,880	2,432	564	-	8,876	67	706	420	1,500	2,693	6,183	Delhi	Bank Transfer	61225655949	SBIN0031851
92	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401771315	Comm9	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	0153000110102291	PUNB0015300
93	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	32674119467	SBIN0008120
94	1291	NISHA MANRAL	DARSHAN SINGH MANRAL	1115111815	101401809615	Steward	29	10500	4342	14,842	-	-	23	23	-	9,660	3,995	927	-	14,582	110	1,159	690	2,300	4,259	10,323	Delhi	Bank Transfer	2176108003981	CNRB0002176
95	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	1,000	3,129	12,721	Delhi	Bank Transfer	1206104000057318	IBKL0001206
96	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWARD	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	4,000	6,129	9,721	Delhi	Bank Transfer	20312293120	SBIN0015976
97	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	1,200	3,329	12,521	Delhi	Bank Transfer	6747475363	IDIB000W006
98	1332	ABHISHEK VERMA	OM PRAKASH VERMA	1115438298	101390126094	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	7413666670	KKBK0000811
99	1335	MANOJ SINGH	MAHENDRA SINGH	1114491313	100478179941	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	1,000	3,129	12,721	Delhi	Bank Transfer	06860100013447	BARE0FUSARO

Register of Wages

Wage Period: **February-20**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN 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					Bank Account /	Cheque No.
100	1337	VIPIN SINGH	LAXMAN SINGH	1115578129	101486612824	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	1,000	3,129	12,721	Delhi	Bank Transfer	34616966531	SBIN0007131
101	1338	PREETI	RAJBIR	1115223779	101232513455	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	1,000	3,129	12,721	Delhi	Bank Transfer	20261772516	SBIN0000736
102	1339	HIMANSHI SHARMA	HANUMAN SHARMA	1115578111	101486612811	Steward	29	10500	4342	14,842	-	-	23	23	-	9,660	3,995	927	-	14,582	110	1,159	690	-	1,959	12,623	Delhi	Bank Transfer	33294880391	SBIN0000736
103	1340	SUNNY SAINI	ATMA RAM SAINI	1114916207	100956305340	Steward	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	06860100016570	BARB0PUSARO
104	1342	RAMPARSAD	GHRBHARAN YADAV	1115597717	101176538232	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	06860100012387	BARB0PUSARO
105	1346	JANAKI	BHEEM SINGH RAJWAR	1115616950	101510940284	Steward	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	09081000012149	PSIB0001121
106	1349	DHARM SINGH	JAY SINGH	1115616955	101443419971	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	500	2,629	13,221	Delhi	Bank Transfer	03112221000688	ORBC0100311
107	1350	RAJEEV KUMAR	GRISH CHANDR	1115616959	101510940307	Steward	29	10500	4342	14,842	-	-	16	16	-	6,720	2,779	645	-	10,144	77	806	480	-	1,363	8,781	Delhi	Bank Transfer	703602010001940	UBIN0570362
108	1352	AJAY KUMAR VERMA	RAJESH KUMAR VERMA	1115616965	101510940324	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	34348871266	SBIN0010878

Register of Wages

Wage Period: **February-20**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESIN 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	1353	ARCHANA BISHT	DARBAN SINGH	1115616966	101510940330	Steward	29	10500	4342	14,842	-	-	17	17	-	7,140	2,953	685	-	10,778	81	857	510	1,000	2,448	8,330	Delhi	Bank Transfer	76006942577	SBIN0RRUTGB
110	1357	AYUB ALAM	JAKIR HHUSAIN MANSURI	1115636734	101521451493	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	-	2,129	13,721	Delhi	Bank Transfer	023501541840	ICIC00000225
111	1359	AMIT KUMAR	KISHAN SINGH	1115636750	101521451515	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	3,400	5,529	10,321	Delhi	Bank Transfer	0317001700324742	PUNB0031700
112	1360	MANISH	PANKAJ UDANIA	1115636754	101441142730	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	4,000	6,129	9,721	Delhi	Bank Transfer	50100276573686	HDFC0003667
113	1361	NEHA DIWAN	DIWAN CHAND	1115066558	101093059641	Steward	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	8,900	10,945	4,271	Delhi	Bank Transfer	31142423559	SBIN0001275
114	1362	RAKHI	OKIL SAHA	1115636758	101521450416	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	5,100	7,229	8,621	Delhi	Bank Transfer	3063000100440899	PUNB0306300
115	1363	SACHIN DEV KUMAR	DEV KUMAR	1115330559	101316015606	Steward	29	10500	4342	14,842	-	-	21	21	-	8,820	3,647	847	-	13,314	100	1,058	630	500	2,288	11,026	Delhi	Bank Transfer	4907001500035851	PUNB0490700
116	1364	MANOJ KUMAR	RAMESH LAL	1114473114	100477633250	Steward	29	10500	4342	14,842	-	-	25	25	-	10,500	4,342	1,008	-	15,850	119	1,260	750	1,000	3,129	12,721	Delhi	Bank Transfer	06860100011393	BARB0PUSARO
117	1365	ARUN KUMAR	CHAMEL SINGH	1115647261	101480076519	Com19	29	10500	4342	14,842	-	-	21	21	-	8,820	3,647	847	-	13,314	100	1,058	630	11,526	13,314	-	Delhi	Bank Transfer	1541000102110637	PUNB0154100

Register of Wages

Wage Period: **February-20**

FORM XVII

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

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

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

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESINo	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	1367	NAJIM	WAJID	1115665045	100606182065	UTILITY	29	10500	4342	14,842	-	-	19	19	-	7,980	3,300	766	-	12,046	91	958	570	200	1,819	10,227	Delhi	Bank Transfer	36822025368	SBIN002408					
119	1368	MOHAN	KASHIRAM	1115664859	101546266082	Comm-9	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	-	2,045	13,171	Delhi	Bank Transfer	34208585328	SBIN0001212					
120	1369	CHANDAN SAXENA	CHIRANJI LAL	1115667718	101557398518	Comm9	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	3,100	5,145	10,071	Delhi	Bank Transfer	307902010541796	UBIN0530794					
121	1370	ASHISH KUMAR	SURESHA	1115672444	101557398502	Utility	29	10500	4342	14,842	-	-	24	24	-	10,080	4,168	968	-	15,216	115	1,210	720	5,100	7,145	8,071	Delhi	Bank Transfer	06860100017573	BARB0PUSARO					
122	1373	KARISHMA	JAYANTRI PRASAD	1115693788	101374879576	Steward	29	10500	4342	14,842	-	-	8	8	-	3,360	1,389	323	-	5,072	39	403	240	1,400	2,082	2,990	Delhi	Bank Transfer	0172104000088965	IBKL0000172					
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