

Register of Wages

Wage Period: **May-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**

under which contract is carried on

Pusa Road, New Delhi-110005

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.
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	0117053000062951	SIBL0000117
2	699	MUNA MAHMOUD	M.A AUDAAL	N.A	N.A	CHEF	31	24200	0	24,200	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Cheque Payment	0	0
3	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	31	24200	0	24,200	-	-	15	15	-	13,962	-	582	-	14,544	-	-	450	-	450	14,094	Delhi	Bank Transfer	06860100011181	BARB0PUSARO
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	112300010011764	PUNB012300
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	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	31	12870	5121	17,991	-	-	17	17	-	8,415	3,348	350	-	12,113	91	842	510	-	1,443	10,670	Delhi	Bank Transfer	164001506838	ICIC0001640
7	619	SHYAM SINGH	SHOBAN SINGH	1115076833	100909534243	COMMII	31	15190	2801	17,991	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	171700101002876	CORP0001717
8	221	PANKAJ KUMAR	OM PARKASH	1114474934	100478367028	COMMII2	31	15190	2801	17,991	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	316104000013518	IBKL00000316
9	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	1,465	780	500	2,885	15,716	Delhi	Bank Transfer	051791800004033	YESB0000517

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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

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						
10	1372	ANAND SINGH	INDER SINGH DANGWAL	1115693785	101494099598	COMM12	31	14650	3341	17,991	-	-	14	14	-	7,888	1,799	328	-	10,015	76	789	420	-	1,285	8,730	Delhi	Bank Transfer	1988000102921085	PUNB0198800
11	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM13	31	13840	2501	16,341	-	-	24	24	-	12,775	2,309	533	-	15,617	118	1,278	720	-	2,116	13,501	Delhi	Bank Transfer	06860100011165	BARBOPUSARO
12	1313	RAMPAL SINGH	GOVIND SINGH	1115474669	101415559983	COMM13	31	13840	2501	16,341	-	-	14	14	-	7,452	1,347	311	-	9,110	69	745	420	-	1,234	7,876	Delhi	Bank Transfer	02630180007882	YESB0000263
13	197	KUBER SINGH SIRAL	MANGAL SINGH	1111474740	100478201026	COMM15	31	11830	4511	16,341	-	-	26	26	-	11,830	4,511	493	-	16,834	127	1,183	780	-	2,090	14,744	Delhi	Bank Transfer	06860100011246	BARBOPUSARO
14	1266	VIKAS RAM	MOHAN SINGH	1115437713	101390127178	COMM17	31	10764	4078	14,842	-	-	15	15	-	6,210	2,353	259	-	8,822	67	621	450	-	1,138	7,684	Delhi	Bank Transfer	37477497573	SIBN0006814
15	932	OMPRAKASH	NATHILAL	1115086928	10111951279	COMM17	31	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,076	780	-	1,971	13,320	Delhi	Bank Transfer	91102010006919	SYNB0009110
16	1290	VISHAL PANDEY	GYAN PRASAD PANDEY	1115455898	101402781183	Comm17	31	10764	4078	14,842	-	-	1	1	-	414	157	17	-	588	5	41	30	-	76	512	Delhi	Bank Transfer	9195260004288	SYNB0009195
17	1318	KAILASH CHANDRA	KRISHNA NAND NAUTIYAL	1115491118	101425812415	Comm17	31	10764	4078	14,842	-	-	1	1	-	414	157	17	-	588	5	41	30	512	588	-	Delhi	Bank Transfer	288110800871	CNRB0002881
18	797	GULSHAN	HARBANS LAL	1114939210	101026169300	SR. STEWARD	31	10764	5577	16,341	-	-	22	22	-	9,108	4,719	380	-	14,207	107	911	660	-	1,678	12,529	Delhi	Bank Transfer	18450100010435	FDRL0001845

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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

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						
19	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	SR. STEWARD	31	10764	5577	16,341	-	-	15	15	-	6,210	3,218	259	-	9,687	73	621	450	-	1,144	8,543	Delhi	Bank Transfer	06860100012356	BARB0PUSARO
20	824	SANDEEP KUMAR	PRADEEP KUMAR	1114955637	101000773462	SR. STEWARD	31	10764	5577	16,341	-	-	2	2	-	828	429	35	-	1,292	10	83	60	-	153	1,139	Delhi	Bank Transfer	90242210006403	SYNB0009024
21	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	SR. STEWARD	31	10764	5577	16,341	-	-	11	11	-	4,554	2,360	190	-	7,104	54	455	330	-	839	6,265	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
22	736	AJAY	SHARWAN KUMAR	1114916233	100956305372	SR. STEWARD	31	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,076	780	-	1,982	14,808	Delhi	Bank Transfer	33521050976	SBIN020918
23	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	SR. STEWARD	31	10764	5577	16,341	-	-	18	18	-	7,452	3,861	311	-	11,624	88	745	540	-	1,373	10,251	Delhi	Bank Transfer	06860100012951	BARB0PUSARO
24	121	MANJU	DEVANDER	1114473092	100477765123	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	06860100011163	BARB0PUSARO
25	237	RAJNI	JAGRAM	1114472059	100477955259	UTILITY	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	5462500101252301	KARB0000546
26	350	RAMEEZ RAMEEZ	SHAHZAD	1114544623	100481458823	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	34789813256	SBIN0004741
27	451	ANURADHA	HARVINDER SINGH	1114570570	100474719706	STEWARD	31	10500	4342	14,842	-	-	15	15	-	6,058	2,505	253	-	8,816	67	606	450	-	1,123	7,693	Delhi	Bank Transfer	0694001700068174	PUNB0006400

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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					Arrears	Total
28	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	31	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	848	630	-	1,571	10,771	Delhi	Bank Transfer	08981000204112	PSIB0000898
29	639	JAMUNA	BRIJESH SASODIA	1114797087	100901692823	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	500	2,445	12,835	Delhi	Bank Transfer	10210110046876	UCBA0001021
30	659	VIJENDER	SUNDER LAL	1114797141	100911668247	COMM19	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	030710100021152	ANDB0000307
31	673	ROSHAN	ASHOK KUMAR	1114852648	100907806002	STEWARD	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	565	420	-	1,047	7,181	Delhi	Bank Transfer	0124000100023571	PUNIB0012400
32	726	REK BAHADUR	DURGA BAHADUR	1114894667	100936919800	COMM19	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	06860100011177	BARB0PUSARO
33	771	AARTI	NARESH KUMAR MAHAJAN	1114916173	100956305289	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	5801101001710	CNRB0005801
34	831	UMESH KUMAR	UPENDER SHARMA	1114955773	101000773539	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	084100101004740	CORP0000841
35	859	JEEVAT	CHENARU RAM	1115038470	101061794504	UTILITY	31	10500	4342	14,842	-	-	15	15	-	6,058	2,505	253	-	8,816	67	606	450	-	1,123	7,693	Delhi	Bank Transfer	06860100011233	BARB0PUSARO
36	860	DEEPANSHI	BANTY THAKUR	1115038471	101061794472	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	50391848087	ALLA0212233

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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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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							
37	899	DINESH KUMAR	RAM SWARATH	1115053183	101076467768	STEWARD	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	565	420	-	1,047	7,181	Delhi	Bank Transfer	90062210066316	SYNB0009006	
38	915	SONI	VISHAL	1115066560	101093059591	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	1501001500082538	PUNB0150100	
39	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	565	420	-	1,047	7,181	Delhi	Bank Transfer	601545737	IDIB000W006	
40	927	VIKAS KUMAR	VINOD KUMAR	1115086905	10111951222	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3189597167	CBIN0280017
41	935	VIVEK SHARMA	SHARVAN SHARMA	1115086939	10111951515	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0120001500029480	PUNB0012000
42	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,010	750	-	1,871	12,821	Delhi	Bank Transfer	1536001700045189	PUNB0155600	
43	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	10126316403	STEWARD	31	10500	4342	14,842	-	-	17	17	-	6,865	2,839	286	-	9,990	75	687	510	-	1,272	8,718	Delhi	Bank Transfer	50100189669	ALLA0211105	
44	989	KAILASH PANDEY	RAM PRAKASH	1115111948	10126316435	STEWARD	31	10500	4342	14,842	-	-	17	17	-	6,865	2,839	286	-	9,990	75	687	510	-	1,272	8,718	Delhi	Bank Transfer	35692074441	SBN0017231	
45	992	MOHAN CHANDRA ARYA	TEJ RAM	1115111959	10126316442	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	098501525134	ICIC0000985

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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv					Bank Account /	Cheque No.
46	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	346819663973	SBIN0007836
47	1038	ISHANT	TEJ VEER SINGH	1115168426	101182703646	STEWARD	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	565	420	-	1,047	7,181	Delhi	Bank Transfer	3658048324	CBIN0280315
48	1060	MAKDUM	MAKSOOD	1115203777	101213397574	STEWARD	31	10500	4342	14,842	-	-	15	15	-	6,058	2,505	253	-	8,816	67	606	450	-	1,123	7,693	Delhi	Bank Transfer	34092387599	SBIN0001758
49	1069	ANJALI	RAM CHANDER RAM	1115223789	101232513464	STEWARD	31	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	727	540	-	1,347	9,231	Delhi	Bank Transfer	602410510000712	BKID0006024
50	1070	SUNIL KUMAR	SURESH KUMAR	1115232871	101232513472	STEWARD	31	10500	4342	14,842	-	-	4	4	-	1,615	668	67	-	2,350	18	162	120	500	800	1,550	Delhi	Bank Transfer	0604001500076458	PUNB0060400
51	1074	PUJA KUMARI	SATYANARA YAN THAKUR	1115223934	101232513515	STEWARD	31	10500	4342	14,842	-	-	4	4	-	1,615	668	67	-	2,350	18	162	120	1,000	1,300	1,050	Delhi	Bank Transfer	0604001700121374	PUNB0060400
52	1080	RAVIKANT SHARMA	KOMAL SHARMA	1115223989	101232513953	STEWARD	31	10500	4342	14,842	-	-	5	5	-	2,019	835	84	-	2,938	23	202	150	500	875	2,063	Delhi	Bank Transfer	4753001500062519	PUNB0475300
53	1089	SHIVANI VERMA	RAMESH VERMA	1115236650	101241220225	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	0604000101605254	PUNB0060400
54	1094	ANJALI	SANT RAM	1115236654	101241220241	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	213500101050138	CORP002135

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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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								Basic	H.R.A	Total									Arrears	Total	ESIC	EPF	FOOD	Adv							
55	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	565	420	-	1,047	7,181	Delhi	Bank Transfer	37602839110	SBIN001280	
56	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	STEWARD	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	969	720	-	1,795	12,309	Delhi	Bank Transfer	06860100015176	BARB0PUSARO	
57	1137	LAXMI	KISHORI LAL	1115310443	101276222363	Comm9	31	10500	4342	14,842	-	-	15	15	-	6,058	2,505	253	-	8,816	67	606	450	-	1,123	7,693	Delhi	Bank Transfer	084900101010952	CORP0000849	
58	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	STEWARD	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	969	720	-	1,795	12,309	Delhi	Bank Transfer	236710100016017	ANDB0002367	
59	1147	LATASHA	PARBHUDAY AL	1115310575	101299952556	STEWARD	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	565	420	-	1,047	7,181	Delhi	Bank Transfer	38302490988	SBIN0001275	
60	1154	POOJA KUMARI	NAND KISHOR CHAUDHARY	1115330544	101316013536	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3075001500017876	PUNB0307500
61	1158	RAVEENA	NAR SINGH	1115330549	101316013562	STEWARD	31	10500	4342	14,842	-	-	1	1	-	404	167	17	-	588	5	40	30	-	75	513	Delhi	Bank Transfer	4101155000110451	KVBL0004101	
62	1162	ASHISH SINGH	SURENDRA SINGH	1115330556	101292044323	STEWARD	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	565	420	-	1,047	7,181	Delhi	Bank Transfer	1161104000081263	IBKL0001161	
63	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	31	10500	4342	14,842	-	-	7	7	-	2,827	1,169	118	-	4,114	31	283	210	-	524	3,590	Delhi	Bank Transfer	6253192756	IDIB000N139	

Register of Wages

Wage Period: **May-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	1178	SURAJ SINGH	BISHAN SINGH	1115355594	101335119055	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	0619001500045195	PUNB0061900	
65	1183	VARSHA	RAJ KUMAR	1115355640	101335119103	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	0604001500068848	PUNB0060400	
66	1187	MEENAKSHI RANA	GOVIND SINGH RANA	1115355593	101335119135	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	438291661	IDIB000N022
67	1188	SAJIYA	ANWAR	1115355601	101335119142	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0130001500038643	PUNB0013000
68	1189	BHAWANA	BAL KISHAN	1115355610	101335119157	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	33642526824	SBIN0006064
69	1196	PRAHLAD SINGH	BEG RAJ	1115355662	101335119600	STEWARD	31	10500	4342	14,842	-	-	15	15	-	6,058	2,505	253	-	8,816	67	606	450	-	1,123	7,693	Delhi	Bank Transfer	5582500100338201	KARB0000558	
70	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	31	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	808	600	-	1,497	10,257	Delhi	Bank Transfer	5462500101761501	KARB0000546	
71	1225	POOJA	GAGAN DEV	1115398818	101364936837	STEWARD	31	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	81	60	-	150	1,026	Delhi	Bank Transfer	357102010057602	UBIN0557111	
72	1228	JYOTI	MUNNI LAL	1115398875	101364937714	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	31906479834	SBIN0001421	

Register of Wages

Wage Period: **May-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					IB	SBIN
73	1233	NEHA	RISHI PAL	1115398946	101364936863	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	33120034030	SBIN0004844
74	1235	PRASHANT	BHUPENDER	1115398963	101364937746	STEWARD	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	00101000051000	PSIB00000010	
75	1242	ARPIT KUMAR	DYA SHANKAR DUBE	1115414815	101374879582	STEWARD	31	10500	4342	14,842	-	-	13	13	-	5,250	2,171	219	-	7,640	58	525	390	500	1,473	6,167	Delhi	Bank Transfer	0590001700046028	PUNB0059000
76	1250	MD. ARIF	MD. YAMIN	1115414864	101374879548	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	606410110002399	BKID0006064
77	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	500	2,445	12,835	Delhi	Bank Transfer	0367101205153	CNRB0000367
78	1283	SAMBHU RAM	HAKKAR RAM	1115454815	101401711315	Comm9	31	10500	4342	14,842	-	-	15	15	-	6,058	2,505	253	-	8,816	67	606	450	-	1,123	7,693	Delhi	Bank Transfer	0155000110102291	PUNB0015300
79	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401711241	Steward	31	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	848	630	-	1,571	10,771	Delhi	Bank Transfer	32674119467	SBIN0008120
80	1293	ASHISH KUMAR	RADHESHYA M	1115455206	101401809604	Steward	31	10500	4342	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1206104000057318	IBKL0001206
81	1302	AJAY KUMAR	CHAMEL SINGH	1115474509	101415540601	STEWARD	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	20312293120	SBIN0015976

Register of Wages

Wage Period: **May-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**

under which contract is carried on

Pusa Road, New Delhi-110005

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	1309	RISHIKESH	BRAHMDEV	1115474617	101415539954	Utility	31	10500	4342	14,842	-	-	1	1	-	404	167	17	-	588	5	40	30	-	75	513	Delhi	Bank Transfer	6747476363	IDIB000W006
83	1338	PREETI	RAJBIR	1115223779	101292513455	Steward	31	10500	4342	14,842	-	-	15	15	-	6,058	2,505	253	-	8,816	67	606	450	-	1,123	7,693	Delhi	Bank Transfer	20261772516	SBIN0000736
84	1339	HIMANSHI SHARMA	HANUMAN SHARMA	1115578111	101486612811	Steward	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	969	720	-	1,795	12,309	Delhi	Bank Transfer	33294880391	SBIN0000736
85	1340	SUNNY SAINI	ATMA RAM SAINI	1114916207	100956305340	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	06860100016570	BARB0PUSARO
86	1342	RAMPARSAD	GHARBHARAN YADAV	1115597717	101176538232	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	06860100012387	BARB0PUSARO
87	1346	JANAKI	BHEEM SINGH RAJWAR	1115616950	101510940284	Steward	31	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	848	630	-	1,571	10,771	Delhi	Bank Transfer	09081000012149	PSIB0001121
88	1349	DHARM SINGH	JAY SINGH	1115616955	101443419971	Steward	31	10500	4342	14,842	-	-	12	12	-	4,846	2,004	202	-	7,052	53	485	360	500	1,398	5,654	Delhi	Bank Transfer	03112221000688	ORBC0100311
89	1357	AYUB ALAM	JAKIR HHUSAIN MANSURI	1115636734	101521451493	Steward	31	10500	4342	14,842	-	-	13	13	-	5,250	2,171	219	-	7,640	58	525	390	500	1,473	6,167	Delhi	Bank Transfer	022301541840	ICIC0000225
90	1359	AMIT KUMAR	KISHAN SINGH	1115636750	101521451515	Steward	31	10500	4342	14,842	-	-	12	12	-	4,846	2,004	202	-	7,052	53	485	360	-	898	6,154	Delhi	Bank Transfer	0317001700023742	PUNB0031700

Register of Wages

Wage Period: **May-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						
91	1360	MANISH	PANKAJ UDANIA	1115636754	101441142730	Steward	31	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	889	660	-	1,646	11,284	Delhi	Bank Transfer	50100276373686	HDFC0003667
92	1362	RAKHI	OKIL SAHA	1115636758	101521450416	Steward	31	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	81	60	-	150	1,026	Delhi	Bank Transfer	3063000100440599	PUNB0306300
93	1363	SACHIN DEV KUMAR	DEV KUMAR	11153330559	101316015606	Steward	31	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	848	630	500	2,071	10,271	Delhi	Bank Transfer	4907001500035851	PUNB0490700
94	1364	MANOJ KUMAR	RAMESH LAL	1114473114	100477633250	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	06860100011393	BARB0PUSARO
95	1365	ARUN KUMAR	CHAMEL SINGH	1115647261	101480076519	Comm9	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	1541000102110637	PUNB0154100
96	1368	MOHAN	KASHIRAM	1115664859	101546266082	Comm-9	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	34205853228	SBIN0001212
97	1369	CHANDAN SAXENA	CHIRANJI LAL	1115667718	101557398518	Comm9	31	10500	4342	14,842	-	-	7	7	-	2,827	1,169	118	-	4,114	31	283	210	-	524	3,590	Delhi	Bank Transfer	307902010541796	UBIN0530794
98	1370	ASHISH KUMAR	SURESHA	1115672444	101557398502	Utility	31	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	81	60	500	650	526	Delhi	Bank Transfer	06860100017573	BARB0PUSARO
99	1374	REMESHWAR	SANT RAM	1115719410	0	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	1,350	3,295	11,985	Delhi	Bank Transfer	5462500101689301	KARB0000546

Register of Wages

Wage Period: **May-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							
100	1375	RAKESH KUMAR RAKAWAR	RAMVISHAL	1115339603	0	Utility	31	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	81	60	1,026	1,176	-	Delhi	Bank Transfer		163910100046179	ANDB0001639
101	1376	NEETI	RAJPAL	1115719353	0	Steward	31	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	848	630	1,350	2,921	9,421	Delhi	Bank Transfer		6524613530	STBP0001231
102	1377	KRISHNA TIWARI	DHARMNATH TIWARI	1115719354	0	Steward	31	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	929	690	1,850	3,571	9,945	Delhi	Bank Transfer		33583545219	SBIN0006673
103	1378	ARUN TIWARI	DHARMNATH TIWARI	1115719355	0	Steward	31	10500	4342	14,842	-	-	21	21	-	8,481	3,507	354	-	12,342	93	848	630	1,350	2,921	9,421	Delhi	Bank Transfer		36145433273	SBIN0006673
104	1379	JYOTI	OM PRAKASH	1115719423	0	Steward	31	10500	4342	14,842	-	-	19	19	-	7,673	3,173	320	-	11,166	84	767	570	1,850	3,271	7,895	Delhi	Bank Transfer		00970100018323	BARB0KAROLB
105	1380	PREETI ARORA	ASHOK KUMAR	1115719412	0	Steward	31	10500	4342	14,842	-	-	7	7	-	2,827	1,169	118	-	4,114	31	283	210	-	524	3,590	Delhi	Cheque Payment		0	0
106	1381	POONAM SHARMA	RAJ KUMAR SHARMA	1115719413	0	Steward	31	10500	4342	14,842	-	-	17	17	-	6,865	2,839	286	-	9,990	75	687	510	1,350	2,622	7,368	Delhi	Bank Transfer		34826496712	SBIN0004839
107	1383	MAHESH KUMAR	RAJENDER KUMAR	1115719415	0	Steward	31	10500	4342	14,842	-	-	23	23	-	9,288	3,841	387	-	13,516	102	929	690	1,850	3,571	9,945	Delhi	Bank Transfer		5582500100371601	KARB0000558
108	1384	PAWAN KUMAR	PHOOL SINGH	1115719417	0	Steward	31	10500	4342	14,842	-	-	22	22	-	8,885	3,674	371	-	12,930	97	889	660	1,850	3,496	9,434	Delhi	Bank Transfer		600610110011019	BKID0006006

Register of Wages

Wage Period: **May-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.				
109	1385	RAHUL	HARBANS LAL	1115719418	0	Steward	31	10500	4342	14,842	-	-	17	17	-	6,865	2,839	286	-	9,990	75	687	510	1,350	2,622	7,368	Delhi	Bank Transfer		18450100010385	FDRL0001845			
110	1386	VIKRAM	HARI KUMAR	1115719419	0	Comm9	31	10500	4342	14,842	-	-	8	8	-	3,231	1,336	135	-	4,702	36	323	240	-	599	4,103	Delhi	Cheque Payment		0	0			
111	1387	ROSHAN KUMAR	MANOJ KUMAR	1115719420	0	Steward	31	10500	4342	14,842	-	-	5	5	-	2,019	835	84	-	2,938	23	202	150	1,850	2,225	713	Delhi	Bank Transfer		609010110001475	BKID0006090			
112	1388	SOMWATI	OM PRAKASH	1115719421	0	Steward	31	10500	4342	14,842	-	-	8	8	-	3,231	1,336	135	-	4,702	36	323	240	1,350	1,949	2,753	Delhi	Bank Transfer		36540988021	SBIN0001551			
113	1389	VANSHIKA GUPTA	VINOD KUMAR	1115719422	0	Steward	31	10500	4342	14,842	-	-	16	16	-	6,462	2,672	270	-	9,404	71	646	480	1,350	2,547	6,857	Delhi	Bank Transfer		61173114518	SBIN0031332			
114	1390	PANKAJ SINGH	SURENDER SINGH	1115720175	0	Utility	31	10500	4342	14,842	-	-	4	4	-	1,615	668	67	-	2,350	18	162	120	1,350	1,650	700	Delhi	Bank Transfer		34161812814	SBIN0003771			
115	1391	BHARAT	HARI CHAND	1115722627	0	Steward	31	10500	4342	14,842	-	-	2	2	-	808	334	34	-	1,176	9	81	60	-	150	1,026	Delhi	Bank Transfer		580010065756	CNRE0005800			
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