

Register of Wages

Wage Period: **July-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	Basic									H.R.A	FOOD	EPF	ESIC	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	011705300062931	SIBL0000117
2	1216	KUBER SINGH	CHANDAN SINGH	N.A	N.A	CDP	31	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	500	1,280	23,928	Delhi	Bank Transfer	06860100011181	BARBOPUSARO
3	1217	ASHOK KUMAR	RAMPAL SINGH	N.A	N.A	CDP	31	24200	0	24,200	-	-	26	26	-	24,200	-	1,008	-	25,208	-	-	780	500	1,280	23,928	Delhi	Bank Transfer	112300010011764	PUNB012300
4	1093	AMIT KUMAR	ASHOK KUMAR	N.A	N.A	CDP	31	24200	0	24,200	-	-	23	23	-	21,408	-	892	-	22,300	-	-	690	-	690	21,610	Delhi	Bank Transfer	038601527120	ICIC0003888
5	1393	SATPAL SINGH	BALDEV SINGH	1115727259	0	CDP	31	24200	0	24,200	-	-	25	25	-	23,269	-	969	-	24,238	-	-	750	-	750	23,488	Delhi	Bank Transfer	01200110021811	UCBA0000120
6	1003	ASHISH	SHRI BHOPAL RAM	1114939226	101026208545	SUPERVISOR	31	12870	5121	17,991	-	-	26	26	-	12,870	5,121	536	-	18,527	139	1,287	780	-	2,206	16,321	Delhi	Bank Transfer	164001506838	ICIC0001640
7	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
8	1372	ANAND SINGH	INDER SINGH DANGWAL	1115693785	101494099598	COMM2	31	14650	3341	17,991	-	-	26	26	-	14,650	3,341	610	-	18,601	140	1,465	780	-	2,385	16,216	Delhi	Bank Transfer	1988000102921085	PUNB0198800
9	1322	MAHIPAL SINGH	CHANDAN SINGH	1115491146	101425810583	COMM3	31	13840	2501	16,341	-	-	19	19	-	10,114	1,828	422	-	12,364	93	1,011	570	500	2,174	10,190	Delhi	Bank Transfer	06860100011165	BARBOPUSARO

Register of Wages

Wage Period: **July-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						
10	197	KUBER SINGH SIRAL	MANGAL SINGH	1114474740	100478201026	COMMIS	31	11830	4511	16,341	-	-	6	6	-	2,730	1,041	114	-	3,885	30	273	180	500	983	2,902	Delhi	Bank Transfer	06860100011246	BARB0PUSARO
11	932	OMPRAKASH	NATHILAL	1115086928	10111951279	COMMII7	31	10764	4078	14,842	-	-	26	26	-	10,764	4,078	449	-	15,291	115	1,076	780	500	2,471	12,820	Delhi	Bank Transfer	91102010005919	SYNB0009110
12	141	PARMOD KUMAR	RAJ KUMAR	1114473151	100478478683	SR. STEWARD	31	10764	5577	16,341	-	-	26	26	-	10,764	5,577	449	-	16,790	126	1,076	780	500	2,482	14,308	Delhi	Bank Transfer	06860100012336	BARB0PUSARO
13	295	MAHENDER SINGH	RAJENDER	1114491614	100478491326	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	06860100012951	BARB0PUSARO
14	681	NEHA PARVEEN	NIHALUDDIN	1114852678	100964175869	SR. STEWARD	31	10764	5577	16,341	-	-	23	23	-	9,522	4,934	397	-	14,853	112	952	690	500	2,254	12,599	Delhi	Bank Transfer	06860100012538	BARB0PUSARO
15	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	500	2,482	14,308	Delhi	Bank Transfer	33521050976	SBIN0020918
16	1094	ANJALI	SANT RAM	1115236654	101241220241	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	213500101080138	CORP002135
17	1394	SHIVDARSH SHARMA	RAGHUVVEER SHARMA	1115727260	0	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	000701655531	ICIC0000335
18	121	MANJU	DEVANDER	1114473092	100477765123	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	06860100011163	BARB0PUSARO

Register of Wages

Wage Period: **July-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						
19	237	RAJNI	JAGRAM	1114472059	100477955259	UTILITY	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	5462500101252301	KARB0000546
20	607	PREETI	SHRI MOHAR PAL SINGH	1114734737	100691607539	UTILITY	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	-	1,945	13,335	Delhi	Bank Transfer	08981000204112	PSIB0000898
21	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	UCHA0001021
22	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
23	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	500	2,445	12,835	Delhi	Bank Transfer	06560100011177	BARB0PUSARO
24	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	500	2,445	12,835	Delhi	Bank Transfer	084100101004740	CORP0000841
25	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	1501001500052538	PUNB0150100
26	920	PRINCE	ASHOK PRASAD	1115066574	101093059602	STEWARD	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	969	720	500	2,295	11,809	Delhi	Bank Transfer	601545737	IDIB0000006
27	938	ANIL KUMAR	PATIYA LAL	1115086946	10111951504	STEWARD	31	10500	4342	14,842	-	-	1	1	-	404	167	17	-	588	5	40	30	500	575	13	Delhi	Bank Transfer	1536001700045189	PUNB0153600

Register of Wages

Wage Period: **July-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						
28	980	GEETA BHATNAGAR	NAGRAJ BHATNAGAR	1115111882	101126316403	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	50100189669	ALLA0211105
29	989	KAILASH PANDEY	RAM PRAKASH	1115111948	101126316435	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	35692074441	SBIN0017231
30	1013	GANPAT RAM	RAM PALAT	1115155120	101168617466	UTILITY	31	10500	4342	14,842	-	-	19	19	-	7,673	3,173	320	-	11,166	84	767	570	-	1,421	9,745	Delhi	Bank Transfer	34681963973	SBIN0007836
31	1069	ANJALI	RAM CHANDER RAM	111522789	101232513464	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	602410510000712	BKID0006024
32	1070	SUNIL KUMAR	SURESH KUMAR	111523871	101232513472	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	0604001500076458	PUNB0060400
33	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
34	1117	MITHULAL	RAM AWADH	1115272590	101273030386	UTILITY	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	37602829110	SBIN0001280
35	1125	SURENDRA KUMAR	BANABARI	1115286965	101284678031	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	06860100015176	BARB0PUSARO
36	1141	BIJENDER PAL	HAR DASS	1115310522	101299952518	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	2367100016017	ANDB0002367

Register of Wages

Wage Period: **July-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	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						
37	1147	LATASHA	PARBHUDAYAL	1115310575	101299952556	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	38302490988	SBIN001275
38	1173	NARENDER KUMAR	RAMJI LAL	1115330569	101316015623	UTILITY	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	6253192756	IDIB000N139
39	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	500	2,445	12,835	Delhi	Bank Transfer	0619001500045195	PUNB0061900
40	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
41	1188	SAJIYA	ANWAR	1115355601	101335119142	STEWARD	31	10500	4342	14,842	-	-	16	16	-	6,462	2,672	270	-	9,404	71	646	480	-	1,197	8,207	Delhi	Bank Transfer	0130001500038643	PUNB0013000
42	1196	PRAHLAD SINGH	BEG RAJ	1115355662	101335119600	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	5582500100338201	KARB0000558
43	1222	SUNITA	LAXMI KANT	1115378047	101350769648	UTILITY	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	5462500101761501	KARB0000546
44	1228	JYOTI	MUNNI LAL	1115398875	101364937714	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	31906479834	SBIN001421
45	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	500	2,445	12,835	Delhi	Bank Transfer	606410110002399	BKD0006064

Register of Wages

Wage Period: **July-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						
46	1271	PAPPU KUMAR	ANARUDHDA YADAV	1115438284	101390127204	STEWARD	31	10500	4342	14,842	-	-	11	11	-	4,442	1,837	185	-	6,464	49	444	330	500	1,323	5,141	Delhi	Bank Transfer	0367101205153	CNRB0000367
47	1286	SEEMA KUMARI	SUKHRAM	1115454823	101401771241	Steward	31	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	727	540	500	1,847	8,731	Delhi	Bank Transfer	32674119467	SBIN0008120
48	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	500	2,445	12,835	Delhi	Bank Transfer	20312293120	SBIN0015976
49	1338	PREETI	RAJBIR	1115223779	101232513455	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	20261772516	SBIN0000736
50	1339	HIMANSHI SHARMA	HANUMAN SHARMA	1115578111	101486612811	Steward	31	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	727	540	500	1,847	8,731	Delhi	Bank Transfer	33294880391	SBIN0000736
51	1342	RAMPARSAD	GHRBHARA N YADAV	1115597717	101176538232	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	06860100012587	BARB0PUSAR0
52	1346	JANAKI	BHEEM SINGH RAJWAR	1115616950	101510940284	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,010	750	500	2,371	12,321	Delhi	Bank Transfer	09081000012149	PSIB0001121
53	1357	AYUB ALAM	JAKIR HHUSAIN MANSURI	1115636734	101521451493	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	022301541840	ICIC0000225
54	1360	MANISH	PANKAJ UDANIA	1115636754	101441142730	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	50100276373686	HDFC0003667

Register of Wages

Wage Period: **July-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						
55	1362	RAKHI	OKIL SAHA	1115636758	101521450416	Steward	31	10500	4342	14,842	-	-	14	14	-	5,654	2,338	236	-	8,228	62	565	420	500	1,547	6,681	Delhi	Bank Transfer	3065000100440599	PUNB0306300
56	1363	SACHIN DEV KUMAR	DEV KUMAR	1115330559	101316015606	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	4907001500035851	PUNB0490700
57	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	500	2,445	12,835	Delhi	Bank Transfer	06860100011393	BARB0PUSARO
58	1365	ARUN KUMAR	CHAMEL SINGH	1115647261	101480076519	Comi9	31	10500	4342	14,842	-	-	24	24	-	9,692	4,008	404	-	14,104	106	969	720	500	2,295	11,809	Delhi	Bank Transfer	1541000102110637	PUNB0154100
59	1368	MOHAN	KASHIRAM	1115664859	101546266082	Commi-9	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	34205853228	SBIN0001212
60	1390	PANKAJ SINGH	SURENDER SINGH	1115720175	100593026593	Utility	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	34161812814	SBIN0003771
61	1374	REMESHWAR	SANT RAM	1115719410	0	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	5462500101689301	KARB0000546
62	1376	NEETI	RAJPAL	1115719353	101583939532	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	65244613530	SBIN0051231
63	1377	KRISHNA TIWARI	DHARMNATH TIWARI	1115719354	101583939079	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	0011104000632430	IBKL0000011

Register of Wages

Wage Period: **July-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					FDRL0001845	SBIN0006673
64	1378	ARUN TIWARI	DHARMNATH TIWARI	1115719355	101583968761	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	36145433273	SBIN0006673
65	1383	MAHESH KUMAR	RAJENDER KUMAR	1115719415	101261445560	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	5582500100371601	KARB0000558
66	1389	VANSHIKA GUPTA	VINOD KUMAR	1115719422	101583939080	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	61173114518	SBIN0011332
67	1385	RAHUL	HARBANS LAL	1115719418	100956305113	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	18450100010385	FDRL0001845
68	1391	BHARAT	HARI CHAND	1115722627	101472184765	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	5800101006756	CNRB0005800
69	797	GULSHAN	HARBANS LAL	1114939210	101026169300	SR. 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	18450100010435	FDRL0001845
70	1397	KULDEEP	PRAMUKH KUMAR	1115731628	0	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	27890100042428	BARB00HADEL
71	1396	DEEPAK RAJ	AMAR PAL	1115731625	0	Steward	31	10500	4342	14,842	-	-	7	7	-	2,827	1,169	118	-	4,114	31	283	210	-	524	3,590	Delhi	Bank Transfer	09981000021088	PSIB0020998
72	1395	RAHUL	KAMLESH	1115731623	0	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	875800150002022	PUNB0875800

Register of Wages

Wage Period: **July-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										
73	1398	AVTAR RAI	BHARAT SINGH	1115731632	0	Steward	31	10500	4342	14,842	-	-	26	26	-	10,500	4,342	438	-	15,280	115	1,050	780	1,550	3,495	11,785	Delhi	Bank Transfer	90292210009519	SYNB0009029				
74	1400	PIYUSH SHARMA	MAHESH CHAND SHARMA	1115737240	0	Steward	31	10500	4342	14,842	-	-	25	25	-	10,096	4,175	421	-	14,692	111	1,010	750	2,450	4,321	10,371	Delhi	Bank Transfer	0011104000632836	IBKL0000011				
75	1399	SONI KUMARI	SHANKAR SINGH	1115733209	0	Steward	31	10500	4342	14,842	-	-	7	7	-	2,827	1,169	118	-	4,114	31	283	210	2,450	2,974	1,140	Delhi	Bank Transfer	609010110002644	BKID0006090				
76	1401	JYOTI KUMARI	SUBHASH CHAND RATHOR	1115734714	0	Steward	31	10500	4342	14,842	-	-	18	18	-	7,269	3,006	303	-	10,578	80	727	540	2,450	3,797	6,781	Delhi	Bank Transfer	545802010012270	UBIN0554588				
77	1402	DEVRAJ PANT	HARIDATT PANT	1115736666	0	Steward	31	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	808	600	2,450	3,947	7,807	Delhi	Bank Transfer	4513194782	KKBK0004265				
78	1352	AJAY KUMAR VERMA	RAJESH KUMAR VERMA	1115616965	101510940324	Steward	31	10500	4342	14,842	-	-	20	20	-	8,077	3,340	337	-	11,754	89	808	600	500	1,997	9,757	Delhi	Bank Transfer	34348871266	SBIN0010878				
79	1403	PAWAN	DIGENDER PAL	1115737245	0	Utility	31	10500	4342	14,842	-	-	17	17	-	6,865	2,839	286	-	9,990	75	687	510	1,550	2,822	7,168	Delhi	Bank Transfer	04880110070024	UCBA0000488				
T O T A L																																		

TRUE