

Register of Wages

Wage Period: **September-20**

FORM XVII

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

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

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

Name & Address of establishment : **M/s Ujwal 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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
1	101	SANTOSH SINGH	RAJENDRA PRATAP SINGH	N/A	N/A	MANAGER	30	34,000	15,000	-	49,000	-	-	26	26	-	34,000	15,000	-	-	-	49,000	-	-	-	-	49,000	Delhi	Bank Transfer	015401524938	ICI0000154
2	122	NARYAN	0	EHS-NA	N/A	EXECUTIVE	30	16,000	9,500	-	25,500	-	-	26	26	-	16,000	9,500	-	-	-	25,500	-	-	-	-	25,500	Delhi	Bank Transfer	00162193000100	ORBC01000016
3	2001	SURENDER	GOKUL PARSAD	N/A	N/A	EXECUTIVE	30	22,000	4,000	-	26,000	-	-	26	26	-	22,000	4,000	-	-	-	26,000	-	-	-	-	26,000	Delhi	Bank Transfer	01170530000062931	SIBL0000117
3	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N/A	SUPERVISOR	30	15,100	2,891	-	17,991	-	-	26	26	-	15,100	2,891	-	629	-	18,620	140	-	-	140	18,480	Delhi	Bank Transfer	60296550797	MAHB0000593
4	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N/A	SUPERVISOR	30	15,100	2,891	-	17,991	-	-	26	26	-	15,100	2,891	-	629	-	18,620	140	-	-	140	18,480	Delhi	Bank Transfer	671302010017597	UBIN0567132
5	120	NARESH SINGH	Param Singh	1115222673	N/A	SUPERVISOR	30	15,100	2,891	-	17,991	-	-	26	26	-	15,100	2,891	-	629	-	18,620	140	-	-	140	18,480	Delhi	Bank Transfer	11372151015889	ORBC0101137
6	124	POOJA	SHYAM SINGH	1115312581	N/A	SUPERVISOR	30	15,100	2,891	-	17,991	-	-	24	24	-	13,938	2,669	-	581	-	17,188	129	-	-	129	17,059	Delhi	Bank Transfer	184500600001084	PUNB0184500
7	127	ABHISHEK SHARMA	RAKESH SHARMA	1115652715	N/A	Supervisor	30	15,100	2,891	-	17,991	-	-	13	13	-	7,550	1,446	-	315	-	9,311	70	-	-	70	9,241	Delhi	Bank Transfer	1736000100165578	PUNB0173600
8	128	AAKASH KUMAR	NARESH CHANDR	1115765772	0	Supervisor	30	15,100	2,891	-	17,991	-	-	1	1	-	581	111	-	24	-	716	6	-	-	6	710	Delhi	Bank Transfer	91112600007859	SYNB0009111
9	5010	ATUL KUMAR	SURESH SINGH	1115470195 100747959529	OB-3		30	13,000	6,977	-	19,977	-	-	26	26	-	13,000	6,977	-	542	-	20,519	154	1,560	-	1,714	18,805	Delhi	Bank Transfer	629401555609	ICIC0006294

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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**

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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
10	1307	SARFARZ	HADISH ANSARI	1113535239	100492843780	OB-1	30	14,882	4,909	-	19,791	-	-	26	26	-	14,882	4,909	-	620	-	20,411	154	1,786	-	1,940	18,471	Delhi	Bank Transfer	0117053000059592	SIBL0000117
11	1308	ARUN KUMAR	NATESHAN	1113884050	100492932111	OB-1	30	14,882	4,909	-	19,791	-	-	26	26	-	14,882	4,909	-	620	-	20,411	154	1,786	-	1,940	18,471	Delhi	Bank Transfer	06860100008271	BARBOPUSARO
12	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	OB-1	30	14,882	4,909	-	19,791	-	-	26	26	-	14,882	4,909	-	620	-	20,411	154	1,786	-	1,940	18,471	Delhi	Bank Transfer	0117053000059593	SIBL0000117
13	1314	S K SWAMI	SHAKTI VELU	1113535875	100493315926	OB-1	30	14,882	4,909	-	19,791	-	-	23	23	-	13,165	4,343	-	548	-	18,056	136	1,580	-	1,716	16,340	Delhi	Bank Transfer	01170530000695263	SIBL0000117
14	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	30	14,882	4,909	-	19,791	-	-	23	23	-	13,165	4,343	-	548	-	18,056	136	1,580	-	1,716	16,340	Delhi	Bank Transfer	0117053000062767	SIBL0000117
15	1310	LAXMAN	HARI SINGH	1113939879	100492538313	OB-2	30	14,080	4,911	-	18,991	-	-	10	10	-	5,415	1,889	-	226	-	7,530	57	650	-	707	6,823	Delhi	Bank Transfer	0117053000059388	SIBL0000117
16	1712	S GANESH	SELLAMUTHU	1112962986	1004925254695	OB-2	30	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	587	-	19,578	147	1,690	-	1,837	17,741	Delhi	Bank Transfer	0117053000059380	SIBL0000117
17	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	30	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	587	-	19,578	147	1,690	-	1,837	17,741	Delhi	Bank Transfer	50100348532652	HDFC0000026
18	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	30	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	587	-	19,578	147	1,690	-	1,837	17,741	Delhi	Bank Transfer	1522000100400009	PUNB0152200
19	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	30	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	587	-	19,578	147	1,690	-	1,837	17,741	Delhi	Bank Transfer	0117053000059337	SIBL0000117

Register of Wages

Wage Period: **September-20**

FORM XVII

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

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

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

Name & Address of establishment : **M/s Ujwal 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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
20	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	30	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	587	-	19,578	147	1,690	-	1,837	17,741	Delhi	Bank Transfer	2742101012640	CNBB0002742
21	2196	Bunty	Jai Singh	1114963163	101029444673	OB-2	30	14,080	4,911	-	18,991	-	-	26	26	-	14,080	4,911	-	587	-	19,578	147	1,690	-	1,837	17,741	Delhi	Bank Transfer	061900010295943	PUNB0061900
22	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	30	12,722	5,269	-	17,991	-	-	25	25	-	12,233	5,066	-	510	-	17,809	134	1,468	-	1,602	16,207	Delhi	Bank Transfer	0117053000060824	SIBL0000117
23	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPIY	30	12,722	5,269	-	17,991	-	-	25	25	-	12,233	5,066	-	510	-	17,809	134	1,468	-	1,602	16,207	Delhi	Bank Transfer	06860100010807	BARB0PUSARO
24	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPIY	30	11,550	4,791	-	16,341	-	-	25	25	-	11,106	4,607	-	463	-	16,176	122	1,333	-	1,455	14,721	Delhi	Bank Transfer	3539915878	CBIN0282443
25	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000059189	SIBL0000117
26	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307722722	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000059353	SIBL0000117
27	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	0117053000061002	SIBL0000117
28	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000061017	SIBL0000117
29	1662	ROHIT KUMAR	VINOD KUMAR	1114155114	100314766025	GDA	30	10,500	4,342	-	14,842	-	-	19	19	-	7,673	3,173	-	320	-	11,166	84	921	500	1,505	9,661	Delhi	Bank Transfer	0117053000062310	SIBL0000117

Register of Wages

Wage Period: **September-20**

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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**

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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
30	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	0117053000062692	SIBL0000117
31	1722	JYOTI	RAJU	1114253259	100045849259	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	0117053000062682	SIBL0000117
32	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA	30	10,500	4,342	-	14,842	-	-	18	18	-	7,269	3,006	-	303	-	10,578	80	872	-	952	9,626	Delhi	Bank Transfer	0117053000062756	SIBL0000117
33	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	076601000023177	IOBA0000766
34	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	901520103594232	SYSNB0009015
35	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA	30	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	-	1,058	10,696	Delhi	Bank Transfer	52082011011278	ORBC0105208
36	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA	30	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	60183821511	MAHB0001789
37	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	30	10,500	4,342	-	14,842	-	-	19	19	-	7,673	3,173	-	320	-	11,166	84	921	500	1,505	9,661	Delhi	Bank Transfer	0117053000059407	SIBL0000117
38	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	53380100008226	BARBOPATDEL
39	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000059196	SIBL0000117

Register of Wages

Wage Period: **September-20**

FORM XVII

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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

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40	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	12382041007961	ORBC0101238
41	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	00101000060570	PSIB0000010
42	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	0117053000064189	SIBL0000117
43	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA	30	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	21250100037018	BARB0TRDNEW
44	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA	30	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	500	1,558	10,196	Delhi	Bank Transfer	91532010018069	SYSB00009153
45	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	30	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	-	1,217	12,299	Delhi	Bank Transfer	50043023414	ALLA0210413
46	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	152200400009999	PUNB0152200
47	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	10211392040	SBIN0001758
48	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000061163	SIBL0000117
49	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902562412	GDA	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	0117053000059372	SIBL0000117

Register of Wages

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FORM XVII

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

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

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

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

Pusa Road, New Delhi-110005

under which contract is carried on

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
50	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	3680350210	CBIN0280303
51	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA	30	10,500	4,342	-	14,842	-	-	11	11	-	4,442	1,837	-	185	-	6,464	49	533	-	582	5,882	Delhi	Bank Transfer	606701011001760	VJIB0006067
52	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	10086531878	SBIN0001758
53	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	011705300069373	SIBL0000117
54	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	42560100001190	BARB00MIANWA
55	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000059256	SIBL0000117
56	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	5462500101487001	KARB0000546
57	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	30	10,500	4,342	-	14,842	-	-	14	14	-	5,654	2,338	-	236	-	8,228	62	678	-	740	7,488	Delhi	Bank Transfer	2011136000001	CNRB0002011
58	2190	JYOTI	RAKESH	1114963157	101029444660	GDA	30	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	3073001500268104	PUNB0307300
59	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	0627001700101962	PUNB062700

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
60	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	33134333160	SBIN0001758
61	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	34451371264	SBIN0001703
62	2288	NEHA	MAHESH	1115239179	101243879465	GDA	30	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	-	1,058	10,696	Delhi	Bank Transfer	31951113830	SBIN0006103
63	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	604202010018862	UBIN0560421
64	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	06551000008485	PSBI0000655
65	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA	30	10,500	4,342	-	14,842	-	-	21	21	-	8,481	3,507	-	354	-	12,342	93	1,018	-	1,111	11,231	Delhi	Bank Transfer	50100323046036	HDFC0004867
66	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	05860100023123	BARB0PARRIA
67	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	21710655504	ALLA0210382
68	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	50223568536	ALLA0212001
69	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	30	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	-	1,217	12,299	Delhi	Bank Transfer	2794001500149938	PUNB0279400

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
70	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101386270017	GDA	30	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	500	1,717	11,799	Delhi	Bank Transfer	60670101002758	VJIB0006067
71	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	603418210001446	BKID0006054
72	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	91212190001004	SYNB0009121
73	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	37164917765	SBIN0011548
74	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	30	10,500	4,342	-	14,842	-	-	21	21	-	8,481	3,507	-	354	-	12,342	93	1,018	-	1,111	11,231	Delhi	Bank Transfer	10270110034477	UCBA0001027
75	2364	RAKESH	JYALAL	1115415285	101375237191	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	4848100003369	BARB0GHATKA
76	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	15908100002331	BARB0JASPUR
77	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	10990100014808	BARB0SAIDNA
78	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	03252191053939	ORBC0100323
79	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	GDA	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	31916730357	SBIN0007029

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
80	2386	BUNTY	DHARMENDR A KUMAR	1115439553	101391139681	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	084001000015578	TOBA00000840
81	2389	MUKESH KUMAR	MADAN LAL	1115439562	101391139521	GDA	30	10,500	4,342	-	14,842	-	-	17	17	-	6,865	2,839	-	286	-	9,990	75	824	500	1,399	8,591	Delhi	Bank Transfer	339605083	CBINO232586
82	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	33272656439	SBIN0015668
83	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	HK	30	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	500	1,558	10,196	Delhi	Bank Transfer	0117053000069349	SIBL0000117
84	2434	MEENA	VIKAS	1113534953	100220219463	HK	30	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	-	1,217	12,299	Delhi	Bank Transfer	0117053000059354	SIBL0000117
85	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000062047	SIBL0000117
86	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000062803	SIBL0000117
87	2623	RAJESH	RAM GOVIND	1114312029	100493095073	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000062925	SIBL0000117
88	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	HK	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	0117053000062700	SIBL0000117
89	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000062874	SIBL0000117

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
90	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	30	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	500	1,558	10,196	Delhi	Bank Transfer	0117053000602983	SIBL0000117
91	2699	NIKHILKUMAR	SUDHEER KUMAR	1114384972	100493411776	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	20218816977	SBIN0001282
92	2708	VIMLESH	BALRAM	1114444134	100492291201	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	152200010037288	PUNB0152200
93	2710	MEENA	RAJESH	1114474858	100493069867	HK	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	394502010078653	UBIN0539457
94	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000055785	SIBL0000117
95	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	30	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	-	1,217	12,299	Delhi	Bank Transfer	0117053000060035	SIBL0000117
96	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	06231000300702	PSIB0000623
97	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	0604000101584890	PUNB0060400
98	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	HK	30	10,500	4,342	-	14,842	-	-	11	11	-	4,442	1,837	-	185	-	6,464	49	533	-	582	5,882	Delhi	Bank Transfer	0117053000061000	SIBL0000117
99	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	HK	30	10,500	4,342	-	14,842	-	-	19	19	-	7,673	3,173	-	320	-	11,166	84	921	-	1,005	10,161	Delhi	Bank Transfer	20348214146	SBIN0001758

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv							
100	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	32758184498	SBIN0004846	
101	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	30	10,500	4,342	-	14,842	-	-	15	15	-	6,058	2,505	-	253	-	8,816	67	727	-	794	8,022	Delhi	Bank Transfer	1522000100882651	PUNB0152200	
102	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	36462840607	SBIN00000726	
103	2821	RAVINDER	MANGE RAM	1114365676	101113318770	HK	30	10,500	4,342	-	14,842	-	-	21	21	-	8,481	3,507	-	354	-	12,342	93	1,018	-	1,111	11,231	Delhi	Bank Transfer	0117053000062842	SIBL00000117	
104	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	11151137331	101155451952	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000063087	SIBL00000117	
105	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	30	10,500	4,342	-	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0117053000063063	SIBL00000117
106	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	3614113257	CBIN0280293	
107	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	307502010467309	UBIN0530751	
108	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	015500150025578	PUNB015500	
109	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0604000101600781	PUNB0066400	

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
110	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	19032191035554	ORBC0101903
111	2856	SANJAY	HARI KISHAN JahRA	1114565684	101316677961	HK	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	0117053000602977	SIBL0000117
112	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	HK	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	27528100001780	BARBOZAVERI
113	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	5462500100573501	KARB0000546
114	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	30	10,500	4,342	-	14,842	-	-	17	17	-	6,865	2,839	-	286	-	9,990	75	824	-	899	9,091	Delhi	Bank Transfer	0370101021733	CNRB0000370
115	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	20228089584	SBIN0016201
116	2881	GAURAV	RAJESH	1115470022	101412240611	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL
117	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	30	10,500	4,342	-	14,842	-	-	19	19	-	7,673	3,173	-	320	-	11,166	84	921	-	1,005	10,161	Delhi	Bank Transfer	20282528971	SBIN001758
118	2895	SANTOSH	VIRENDAR	1115330584	101320600814	HK	30	10,500	4,342	-	14,842	-	-	8	8	-	3,231	1,336	-	135	-	4,702	36	388	-	424	4,278	Delhi	Bank Transfer	47980100004405	BARB0POOTHK
119	2896	NAVEEN KUMAR	BANSILAL	1115882457	101488883646	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	53380100008607	BARB0PATDEL

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
120	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	30	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	-	1,217	12,299	Delhi	Bank Transfer	00988100002385	BAR00PAHARG
121	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	0604001700091622	PUNB0000400
122	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	HK	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	0117053000059579	SIBL0000117
123	2907	RAJ KUMAR SHARMA	GIRRAJ PRASAD SHARMA	1115649047	101541212706	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	3637559044	CBIN0283583
124	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	02842191031504	ORBC0100284
125	2909	VIKASH	KESRI SINGH	11154556350	101549689816	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	665210510001623	BKID0006052
126	2910	PRIYA	RINKU	1115168291	101236500227	HK	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	406581000000018	BAR08RANJH
127	5006	PAPPU PASWAN	YOGENDRA PASWAN	11154556354	101401979722	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	37809789446	SBIN0003549
128	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA	30	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	91682250012735	SYNB0009168
129	5012	JAGGA YADAV	SUKHRAM YADAV	1115470198	101309126804	GDA	30	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	-	1,217	12,299	Delhi	Bank Transfer	458702011007111	UBIN0545872

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
130	5015	PAPPU	NAND KISHOR	1114460114	100492908115	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	600610110009300	BKID0006006
131	5017	BANKE VIHAREE SHARMA	AGYARAM SHARMA	1115488140	101424425719	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	307302010606625	UBIN0530735
132	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	011501100400232	UCBA0000115
133	5027	MONU	OMPRAKASH	1323689064	101271805647	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	706102010006345	UBIN0570613
134	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	30533720951	SBIN0005468
135	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	35193278908	SBIN0004448
136	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	35892937253	SBIN0014446
137	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	-	1,269	12,835	Delhi	Bank Transfer	520101006675154	CORP0002135
138	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA	30	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	-	1,058	10,696	Delhi	Bank Transfer	099701000090504	IOBA0001205
139	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	9006210067100	SYN80009006

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
140	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	984000100059840	PUNB0984000
141	5082	AMIT KUMAR	DEVENDRA YADAV	1115649069	101541212747	GDA	30	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	-	1,217	12,299	Delhi	Bank Transfer	7813615940	KKBK0000220
142	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA	30	10,500	4,342	-	14,842	-	-	14	14	-	5,654	2,338	-	236	-	8,228	62	678	-	740	7,488	Delhi	Bank Transfer	520101257697416	CORP0001538
143	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	111569370	101003461502	GDA	30	10,500	4,342	-	14,842	-	-	9	9	-	3,635	1,503	-	152	-	5,290	40	436	-	476	4,814	Delhi	Bank Transfer	916010020125126	UTIB0000739
144	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	699018210000711	BKID0006090
145	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	520101255976063	CORP0001723
146	5100	SWATI	MAHENDER SINGH	1115728518	0	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	32885871927	SBIN0013768
147	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	0	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	150001000019135	IOBA0001500
148	5103	VIKAS	DAYASHANKAR	1115728521	0	GDA	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	4112017147	KKBK0004614
149	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	0	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	2215012564	KKBK0000811

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
150	2915	SAURAB	KARAM CHAND	1115728511	0	HK	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	00541000205584	PSIB0000054
151	2916	RINKI DEVI	SANJAY	1115728512	0	HK	30	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	500	1,769	12,335	Delhi	Bank Transfer	370502120003544	UBIN0537055
152	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	076601000065291	IOBA00000766
153	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	5952001700001013	PUNB0595200
154	2089	SURBHI GUPTA	SHREE SUSHIL GUPTA	1114791346	100910295357	GDA	30	10,500	4,342	-	14,842	-	-	12	12	-	4,846	2,004	-	202	-	7,052	53	582	-	635	6,417	Delhi	Bank Transfer	65592370597	SBIN0032691
155	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	32688036538	SBIN0002358
156	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	38555794389	SBIN0004503
157	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	07752011000748	ORBC0100075
158	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	01170535000062609	SIBL0000117
159	2779	GAURAV	SANT RAM	1114798943	100900797569	HK	30	10,500	4,342	-	14,842	-	-	21	21	-	8,481	3,507	-	354	-	12,342	93	1,018	-	1,111	11,231	Delhi	Bank Transfer	20284304039	SBIN0030491

Register of Wages

Wage Period: **September-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	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
160	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	50349616476	ALLA0210413
161	5007	ASHISH KUMAR YADAV	BIRENDRA BAHADUR SINGH YADAV	1115455644	101401979705	GDA	30	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	-	1,163	11,767	Delhi	Bank Transfer	610510110005674	BKID0006105
162	5013	SUSHEELA	MUKESH KUMAR	1115470205	101412239971	GDA	30	10,500	4,342	-	14,842	-	-	14	14	-	5,654	2,338	-	236	-	8,228	62	678	-	740	7,488	Delhi	Bank Transfer	044201000027512	IOBA0000442
163	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	01480017000616110	PUNB0014800
164	5073	SUNNY KUMAR	PURAN CHNAD	2014522073	100372025915	GDA	30	10,500	4,342	-	14,842	-	-	12	12	-	4,846	2,004	-	202	-	7,052	53	582	-	635	6,417	Delhi	Bank Transfer	001110160001436	KANG0000011
165	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	30	10,500	4,342	-	14,842	-	-	17	17	-	6,865	2,839	-	286	-	9,990	75	824	-	899	9,091	Delhi	Bank Transfer	3063000100368569	PUNB0306300
166	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA	30	10,500	4,342	-	14,842	-	-	13	13	-	5,250	2,171	-	219	-	7,640	58	630	-	688	6,952	Delhi	Bank Transfer	605324986	IDIB000W006
167	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA	30	10,500	4,342	-	14,842	-	-	19	19	-	7,673	3,173	-	320	-	11,166	84	921	-	1,005	10,161	Delhi	Bank Transfer	06551000068668	PSIB000655
168	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	HK	30	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	307101000005414	IOBA0003071
169	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	30	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	-	1,323	13,369	Delhi	Bank Transfer	51620100012515	BARB00R06X

