

Register of Wages

Wage Period: **October-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	31	34,000	15,000	-	49,000	-	-	26	26	-	34,000	15,000	-	-	-	49,000	-	-	-	-	49,000	Delhi	Bank Transfer	015401524938	ICIC0000154
2	122	NARYAN	0	EHS-NA	N/A	EXECUTIVE	31	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	31	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	31	15,100	2,891	-	17,991	-	-	16	16	-	9,292	1,779	-	387	-	11,458	86	-	500	586	10,872	Delhi	Bank Transfer	60296550797	MAHB0000593
4	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N/A	SUPERVISOR	31	15,100	2,891	-	17,991	-	-	26	26	-	15,100	2,891	-	629	-	18,620	140	-	500	640	17,980	Delhi	Bank Transfer	671302010017597	UBIN0567132
5	120	NARESH SINGH	Param Singh	1115222673	N/A	SUPERVISOR	31	15,100	2,891	-	17,991	-	-	26	26	-	15,100	2,891	-	629	-	18,620	140	-	500	640	17,980	Delhi	Bank Transfer	11372151015889	ORBC0101137
6	124	POOJA	SHYAM SINGH	1115312581	N/A	SUPERVISOR	31	15,100	2,891	-	17,991	-	-	25	25	-	14,519	2,780	-	605	-	17,904	135	-	500	635	17,269	Delhi	Bank Transfer	1845006000001084	PUNB0184500
7	127	ABHISHEK SHARMA	RAKESH SHARMA	1115652715	N/A	Supervisor	31	15,100	2,891	-	17,991	-	-	23	23	-	13,358	2,557	-	556	-	16,471	124	-	-	124	16,347	Delhi	Bank Transfer	1736000100165578	PUNB0173600
8	128	AAKASH KUMAR	NARESH CHANDR	1115765772	N/A	Supervisor	31	15,100	2,891	-	17,991	-	-	26	26	-	15,100	2,891	-	629	-	18,620	140	-	500	640	17,980	Delhi	Bank Transfer	91112600007859	SYNB0009111
9	5010	ATUL KUMAR	SURESH SINGH	1115470195 100747959529	OB-3		31	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

Register of Wages

Wage Period: **October-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						
10	1307	SARFARZ	HADISH ANSARI	1113535239	100492843780	OB-1	31	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	31	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	31	14,882	4,909	-	19,791	-	-	25	25	-	14,310	4,720	-	596	-	19,626	148	1,717	-	1,865	17,761	Delhi	Bank Transfer	0117053000059393	SIBL0000117
13	1314	S K SWAMI	SHAKTI VELU	1113535875	100493315926	OB-1	31	14,882	4,909	-	19,791	-	-	25	25	-	14,310	4,720	-	596	-	19,626	148	1,717	-	1,865	17,761	Delhi	Bank Transfer	0117053000069263	SIBL0000117
14	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	31	14,882	4,909	-	19,791	-	-	25	25	-	14,310	4,720	-	596	-	19,626	148	1,717	-	1,865	17,761	Delhi	Bank Transfer	0117053000062767	SIBL0000117
15	1310	LAXMAN	HARI SINGH	1113939879	100492538313	OB-2	31	14,080	4,911	-	18,991	-	-	21	21	-	11,372	3,967	-	474	-	15,813	119	1,365	500	1,984	13,829	Delhi	Bank Transfer	0117053000059388	SIBL0000117
16	1712	S GANESH	SELLAMUTHU	1112962986	1004925254695	OB-2	31	14,080	4,911	-	18,991	-	-	24	24	-	12,997	4,533	-	542	-	18,072	136	1,560	-	1,696	16,376	Delhi	Bank Transfer	0117053000059380	SIBL0000117
17	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	31	14,080	4,911	-	18,991	-	-	25	25	-	13,538	4,722	-	564	-	18,824	142	1,625	-	1,767	17,057	Delhi	Bank Transfer	50100348532652	HDFC0000026
18	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	31	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	31	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: **October-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	31	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	31	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	31	12,722	5,269	-	17,991	-	-	26	26	-	12,722	5,269	-	530	-	18,521	139	1,527	-	1,666	16,855	Delhi	Bank Transfer	0117053000060624	SIBL0000117
23	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPIY	31	12,722	5,269	-	17,991	-	-	26	26	-	12,722	5,269	-	530	-	18,521	139	1,527	-	1,666	16,855	Delhi	Bank Transfer	06860100010807	BARB0PUSARO
24	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPIY	31	11,550	4,791	-	16,341	-	-	26	26	-	11,550	4,791	-	481	-	16,822	127	1,386	-	1,513	15,309	Delhi	Bank Transfer	3539915878	CBIN0282443
25	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA	31	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	31	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	31	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	0117053000061002	SIBL0000117
28	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA	31	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	31	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	0117053000062310	SIBL0000117

Register of Wages

Wage Period: **October-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						
30	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA	31	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	0117053000062692	SIBL0000117
31	1722	JYOTI	RAJU	1114253259	100045849259	GDA	31	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	31	10,500	4,342	-	14,842	-	-	19	19	-	7,673	3,173	-	320	-	11,166	84	921	-	1,005	10,161	Delhi	Bank Transfer	0117053000062756	SIBL0000117
33	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA	31	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	31	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	31	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	52082011011278	ORBC0105208
36	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA	31	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	-	1,058	10,696	Delhi	Bank Transfer	60183821511	MAHB0001789
37	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	31	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	0117053000059407	SIBL0000117
38	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	31	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	53380100008226	BARBOPATDEL
39	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA	31	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	076601000065291	IOBA0000766

Register of Wages

Wage Period: **October-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**

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						
40	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	31	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
41	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA	31	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
42	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA	31	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	0010100006050570	PSIB0000010
43	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA	31	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	0117053000064189	SIBL0000117
44	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA	31	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	21250100037018	BARB0TRDNVA
45	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA	31	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	91532010018069	SYNB0009153
46	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	31	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	50043023414	ALLA0210413
47	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA	31	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	603324986	IDIB000V006
48	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA	31	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	1522000400009999	PUNB0152200
49	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	31	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	10211392040	SBIN0001758

Register of Wages

Wage Period: **October-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						
50	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA	31	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
51	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA	31	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
52	2089	SURBHI GUPTA	SHREE SUSHIL GUPTA	1114791346	100910295357	GDA	31	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	65292370597	SBIN0032091
53	2094	KOUSHAL	MR DILIP KUMAR	1114798902	109902662412	GDA	31	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	0117053000069372	SIBL0000117
54	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA	31	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	3680350210	CBIN0280303
55	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	31	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	3063000100368569	PUNB0306300
56	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA	31	10,500	4,342	-	14,842	-	-	12	12	-	4,846	2,004	-	202	-	7,052	53	582	-	635	6,417	Delhi	Bank Transfer	6067010110001760	VJIB0006067
57	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA	31	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
58	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	31	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	0117053000059373	SIBL0000117
59	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA	31	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	42560100001190	BARB0MIANWA

Register of Wages

Wage Period: **October-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						
60	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA	31	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
61	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA	31	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	546250010487001	KARB0000546
62	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	31	10,500	4,342	-	14,842	-	-	18	18	-	7,269	3,006	-	303	-	10,578	80	872	-	952	9,626	Delhi	Bank Transfer	2011136000001	CNRB0002011
63	2190	JYOTI	RAKESH	1114963157	101029444660	GDA	31	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	-	1,058	10,696	Delhi	Bank Transfer	3073001500268104	PUNB0307300
64	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	06551000068668	PSIB0000635
65	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	06270017001001962	PUNB0602700
66	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	33134333160	SBIN0001758
67	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA	31	10,500	4,342	-	14,842	-	-	22	22	-	8,885	3,674	-	371	-	12,930	97	1,066	500	1,663	11,267	Delhi	Bank Transfer	34451371264	SBIN0001703
68	2288	NEHA	MAHESH	1115239179	101243879465	GDA	31	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	500	1,346	8,058	Delhi	Bank Transfer	31961113830	SBIN0006103
69	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	31	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	1,000	2,269	11,835	Delhi	Bank Transfer	604202010018862	UBIN0560421

Register of Wages

Wage Period: **October-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						
70	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	06551000008485	PSIB0000655
71	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA	31	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	50100323046036	HDFC0004867
72	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA	31	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	500	1,823	12,869	Delhi	Bank Transfer	32688036538	SBIN0002358
73	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	05860100023123	BARB0PARRLIA
74	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	GDA	31	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	21710655504	ALLA0210382
75	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	50223568536	ALLA0212001
76	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	31	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	2794001500149938	PUNB0279400
77	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA	31	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	606701011002758	VIB0006067
78	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	31	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	BKID0006064
79	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	31	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	91212190001004	SYNB0009121

Register of Wages

Wage Period: **October-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						
80	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	31	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	SBIN00115148
81	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	31	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	10270110084477	UCBA0001027
82	2364	RAKESH	JYALAL	1115415285	101375237191	GDA	31	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	48488100003369	BARBOGHATKA
83	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA	31	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	BARBOASPUR
84	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA	31	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	10990100014808	BARBOSAIDNA
85	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	31	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	38535794389	SBIN0004503
86	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA	31	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	ORBCO100325
87	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	31	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	ORBCO100775
88	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	GDA	31	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	31916730357	SBIN0007029
89	2386	BUNTY	DHARMENDR A KUMAR	1115439553	101391139681	GDA	31	10,500	4,342	-	14,842	-	-	15	15	-	6,058	2,505	-	253	-	8,816	67	727	-	794	8,022	Delhi	Bank Transfer	084001000015578	IOBA0000840

Register of Wages

Wage Period: **October-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						
90	2389	MUKESH KUMAR	MADAN LAL	1115439562	101391139521	GDA	31	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	3396605083	CBIN0282586
91	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	33272636439	SBIN0015668
92	2832	ANKIT KUMAR	RAJAN LAL	1115168294	10118260222	HK	31	10,500	4,342	-	14,842	-	-	7	7	-	2,827	1,169	-	118	-	4,114	31	339	-	370	3,744	Delhi	Bank Transfer	30710100006414	IOBA0003071
93	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	HK	31	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	0155001500025578	PUNB0015500
94	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	HK	31	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	0604000101600781	PUNB0060400
95	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	31	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	19032191035354	ORBC0101903
96	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	31	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	0370101021733	CNRB0000370
97	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	31	10,500	4,342	-	14,842	-	-	8	8	-	3,231	1,336	-	135	-	4,702	36	388	-	424	4,278	Delhi	Bank Transfer	51620100012515	BARB08UPGBX
98	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA	31	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
99	5007	ASHISH KUMAR YADAV	BIRENDRA BAHADUR SINGH YADAV	1115455644	101401979705	GDA	31	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	610510110005674	BKID0006105

Register of Wages

Wage Period: **October-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						
100	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA	31	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	9168250012735	SYNB0009108
101	5012	JAGGA YADAV	SUKHRAM YADAV	1115470198	101309126804	GDA	31	10,500	4,342	-	14,842	-	-	17	17	-	6,865	2,839	-	286	-	9,990	75	824	-	899	9,091	Delhi	Bank Transfer	45870201007111	UBIN0545872
102	5013	SUSHEELA	MUKESH KUMAR	1115470205	101412239971	GDA	31	10,500	4,342	-	14,842	-	-	13	13	-	5,250	2,171	-	219	-	7,640	58	630	-	688	6,952	Delhi	Bank Transfer	044201000027512	IOBA00000442
103	5014	KUSUM	RADHEY SHYAM	1115470208	101412239992	GDA	31	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	1525104000048514	IBKL0001525
104	5015	PAPPU	NAND KISHOR	1114460114	100492908115	GDA	31	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
105	5017	BANKE VIHAREE SHARMA	AGYARAM SHARMA	1115488140	101424425719	GDA	31	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
106	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA	31	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	01150110040232	UCBA0000115
107	5027	MONU	OMPRAKASH	1323688064	101271803647	GDA	31	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	706102010006245	UBIN0570613
108	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA	31	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	0148001700036110	PUNB0014800
109	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA	31	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	3053720951	SBIN0003468

Register of Wages

Wage Period: **October-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	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	3519378908	SBIN0004448
111	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA	31	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	SBIN0014460
112	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA	31	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	520101006675154	CORP0002133
113	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA	31	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	0997010009090504	IOBA0001205
114	5073	SUNNY KUMAR	PURAN CHNAD	2014522073	100372025915	GDA	31	10,500	4,342	-	14,842	-	-	1	1	-	404	167	-	17	-	588	5	48	500	553	35	Delhi	Bank Transfer	00110160001436	KANG0000011
115	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	90062210067100	SYNB0009006
116	5078	SACHIN	SHER SINGH	1115563244	1013755885042	GDA	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	500	1,875	13,405	Delhi	Bank Transfer	9840000100059840	PUNB0984000
117	5082	AMIT KUMAR	DEVENDRA YADAV	1115649069	101541212747	GDA	31	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	7813615940	KKBK0000220
118	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA	31	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	520101257697416	CORP0001538
119	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA	31	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	916010020125126	UTIB0000739

Register of Wages

Wage Period: **October-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									
120	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA	31	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	609018210000711	BKID0006090			
121	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	10012424444	GDA	31	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	150001000019135	IOBA0001500			
122	5103	VIKAS	DAYASHANKAR	1115728521	101590084069	GDA	31	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	4112017147	KKBK0004614			
123	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA	31	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			
124	5105	MEENU DEVI	NAVNEET KUMAR	1115772856	0	GDA	31	10,500	4,342	-	14,842	-	-	8	8	-	3,231	1,336	-	135	-	4,702	36	388	500	924	3,778	Delhi	Bank Transfer	7457000100094719	PUNB0745700			
T O T A L																																		
															2,827	-	12,60,652	4,91,173	-	49,568	-	18,01,393	12,811	1,32,751	12,500	1,58,062	16,43,331							

TRUE