

Register of Wages

Wage Period: **November-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	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	HK	30	10,500	4,342	-	14,842	-	-	18	18	-	7,269	3,006	-	303	-	10,578	80	872	-	952	9,626	Delhi	Bank Transfer	0117053000059549
2	2434	MEENA	VIKAS	1113534953	100226219463	HK	30	10,500	4,342	-	14,842	-	-	18	18	-	7,269	3,006	-	303	-	10,578	80	872	500	1,452	9,126	Delhi	Bank Transfer	0117053000059554
3	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	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	0117053000062047
4	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	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	0117053000062803
5	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	0117053000062609
6	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	0117053000062925
7	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	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	0117053000062700
8	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	0117053000062874
9	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	30	10,500	4,342	-	14,842	-	-	13	13	-	5,250	2,171	-	219	-	7,640	58	630	-	688	6,952	Delhi	Bank Transfer	0117053000062983
10	2699	NIKHIL KUMAR	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

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

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

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

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

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	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						
11	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	1522000100372788	PUNB0152200
12	2710	MEENA	RAJESH	1114474858	100493069867	HK	30	10,500	4,342	-	14,842	-	-	18	18	-	7,269	3,006	-	303	-	10,578	80	872	-	952	9,626	Delhi	Bank Transfer	394502010078653	UBAN0539457
13	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	HK	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	0117053000055785	SIBL0000117
14	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	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	0117053000060035	SIBL0000117
15	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	06231000300702	PSBI0000623
16	2762	REETA	SOMAN SHAH	1114783370	100868442549	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	0604000101584890	PUNB0060400
17	2779	GAURAV	SANT RAM	1114798943	100900797569	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	20284304039	SBIN0030491
18	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	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	20348211146	SBIN0001758
19	2794	USHA	ASHOK KUMAR	1114898230	100939073629	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	32758184498	SBIN0094846
20	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	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	1522000100382651	PUNB0152200

Register of Wages

Wage Period: **November-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						
21	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	30	10,500	4,342	-	14,842	-	-	7	7	-	2,827	1,169	-	118	-	4,114	31	339	-	370	3,744	Delhi	Bank Transfer	36402840607	SBIIN0000726
22	2821	RAVINDER	MANGE RAM	1114565676	101113318770	HK	30	10,500	4,342	-	14,842	-	-	13	13	-	5,250	2,171	-	219	-	7,640	58	630	-	688	6,952	Delhi	Bank Transfer	01170530000602842	SIBL0000117
23	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	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	01170530000603087	SIBL0000117
24	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	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	01170530000603063	SIBL0000117
25	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	30	10,500	4,342	-	14,842	-	-	10	10	-	4,038	1,670	-	168	-	5,876	45	485	-	530	5,346	Delhi	Bank Transfer	3614113257	CBIN0280293
26	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	30	10,500	4,342	-	14,842	-	-	18	18	-	7,269	3,006	-	303	-	10,578	80	872	-	952	9,626	Delhi	Bank Transfer	307502010467309	UBIN0530751
27	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	HK	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	307101000005414	IOBA0003071
28	2835	SHAHZEB	MOHD AFSAR	1115222449	101232265305	HK	30	10,500	4,342	-	14,842	-	-	14	14	-	5,654	2,338	-	236	-	8,228	62	678	-	740	7,488	Delhi	Bank Transfer	015501500025578	PUNB0015500
29	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	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	0604000101600781	PUNB0060400
30	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	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	0117053000062977	SIBL0000117

Register of Wages

Wage Period: **November-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						
31	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	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	27528100001780	BARBOZAVERI
32	2870	MADHU	SANJAY SINGH	1115401567	101366270064	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	5462500100873501	KARB0000546
33	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	30	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	0370101021733	CNRB0000370
34	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	HK	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	20228089584	SBIN016201
35	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	BARBOTDSUL
36	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	30	10,500	4,342	-	14,842	-	-	10	10	-	4,038	1,670	-	168	-	5,876	45	485	-	530	5,346	Delhi	Bank Transfer	20282528971	SBIN0001758
37	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	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	53380100008607	BARBOPATDEL
38	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	51620100012515	BARB001PCBX
39	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	30	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	00988100002385	BARBOPAHARG
40	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	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	0604001700091622	PUNB0060400

Register of Wages

Wage Period: **November-20**

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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**

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv					
41	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 SIBL000117
42	2907	RAJ KUMAR SHARMA	GIRRAJ PRASAD SHARMA	1115649047	101541212706	HK	30	10,500	4,342	-	14,842	-	-	10	10	-	4,038	1,670	-	168	-	5,876	45	485	-	530	5,346	Delhi	Bank Transfer	5637559044 CBIN02835583
43	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	30	10,500	4,342	-	14,842	-	-	9	9	-	3,635	1,503	-	152	-	5,290	40	436	-	476	4,814	Delhi	Bank Transfer	02842191031504 CORBC0100284
44	2909	VIKASH	KESRI SINGH	1115659350	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	6052105100001623 BKID0006052
45	2910	PRIYA	RINKU	1115168291	101236500227	HK	30	10,500	4,342	-	14,842	-	-	14	14	-	5,654	2,338	-	236	-	8,228	62	678	-	740	7,488	Delhi	Bank Transfer	40658100000018 BARBORANUJI
46	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	30	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	50349616476 ALLA0210413
47	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	HK	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	520101255976063 CORP001725
48	2915	SAURAB	KARAM CHAND	1115728511	101590084919	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	0054100020584 PSIB0000054
49	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	370502120003544 UBIN0537055
50	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	916010020125126 UTBI000739

Register of Wages

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FORM XVII

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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

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	37809789446	SBIN0003549
52	5007	ASHISH KUMAR YADAV	BIRENDRA BAHADUR SINGH YADAV	1115455644	101401979705	GDA	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	61051010005674	BKID0006105
53	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	91682250012735	SYNE0009168
54	5012	JAGGA YADAV	SUKHRAM YADAV	1115470198	101309126804	GDA	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	458702011007111	UBIN0545872
55	5013	SUSHEELA	MUKESH KUMAR	1115470205	101412239971	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	044201000027512	IOBA0000042
56	5014	KUSUM	RADHEY SHYAM	1115470208	101412239992	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	1525104000048514	IBKL0001525
57	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	01150110040232	LCBA0000115
58	5027	MONU	OMPRAKASH	1323688064	101271803647	GDA	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	7061020100006245	UBIN0570613
59	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA	30	10,500	4,342	-	14,842	-	-	1	1	-	404	167	-	17	-	588	5	48	-	53	535	Delhi	Bank Transfer	0148001700036110	PUNB0014800
60	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	30	10,500	4,342	-	14,842	-	-	1	1	-	404	167	-	17	-	588	5	48	-	53	535	Delhi	Bank Transfer	3519278908	SBIN0004448

Register of Wages

Wage Period: **November-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						
61	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	520101006675154	CORP002155
62	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	09970100090504	IOBA0001205
63	5073	SUNNY KUMAR	PURAN CHNAD	2014522073	100372025915	GDA	30	10,500	4,342	-	14,842	-	-	7	7	-	2,827	1,169	-	118	-	4,114	31	339	-	370	3,744	Delhi	Bank Transfer	00110160001436	KANG0000011
64	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	90062210067100	SYNB0009006
65	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA	30	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	9840000100059840	PUNB0984000
66	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA	30	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	2215012564	KKBK0000811
67	5105	MEENU DEVI	NAVNEET KUMAR	1115772856	101629742819	GDA	30	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	7457000100094719	PUNB0945700
68	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	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	0117053000601002	SIBL0000117
69	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	0117053000601017	SIBL0000117
70	1662	ROHIT KUMAR	VINOD KUMAR	1114155114	100314766025	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	500	765	2,173	Delhi	Bank Transfer	0117053000602310	SIBL0000117

Register of Wages

Wage Period: **November-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						
71	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA	30	10,500	4,342	-	14,842	-	-	1	1	-	404	167	-	17	-	588	5	48	-	53	535	Delhi	Bank Transfer	5208301011278	ORBC0105208
72	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	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	076601000023177	IOBA0000786
73	1924	SURESH	TARA CHAND	111494286	100493456624	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	0117053000059407	SIBL0000117
74	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	5338010000826	BARB0PA1DEL
75	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	0117053000059196	SIBL0000117
76	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	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	21250100037018	BARB0TERXNAW
77	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569833203	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	91532010018069	SYNB0009153
78	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	50043023414	ALLA0210413
79	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	603324986	IDIB000W006
80	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	30	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	10211392040	SBIIN001758

Register of Wages

Wage Period: **November-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						
81	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA	30	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	595200700001013	PUNB0595200
82	2082	ASHA RAM	SHIVEMBER	11139963233	100898138607	GDA	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	0117053000061163	SIBL0000117
83	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA	30	10,500	4,342	-	14,842	-	-	8	8	-	3,231	1,336	-	135	-	4,702	36	388	-	424	4,278	Delhi	Bank Transfer	0117053000059372	SIBL0000117
84	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	30	10,500	4,342	-	14,842	-	-	16	16	-	6,260	2,589	-	261	-	9,110	69	751	-	820	8,290	Delhi	Bank Transfer	3063000100368569	PUNB0306300
85	2111	JITENDER	RAM SINGH	1114919645	10099822270	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	606701011001760	YDLB0006067
86	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA	30	10,500	4,342	-	14,842	-	-	1	1	-	404	167	-	17	-	588	5	48	-	53	535	Delhi	Bank Transfer	10086531878	SBIN0001758
87	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	0117053000059373	SIBL0000117
88	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	30	10,500	4,342	-	14,842	-	-	7	7	-	2,827	1,169	-	118	-	4,114	31	339	-	370	3,744	Delhi	Bank Transfer	201136000001	CNBB0002011
89	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	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	34451371264	SBIN0001703
90	2288	NEHA	MAHESH	1115239179	101243879465	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	3196113830	SBIN0006103

Register of Wages

Wage Period: **November-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						
91	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	604202010018862	UBIN0660421
92	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	50100323046036	HDCC0004867
93	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	2794001500149958	PUNB0279400
94	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	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	6034182100001446	BKID0006034
95	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	30	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	91212190001004	SYNB0009121
96	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	30	10,500	4,342	-	14,842	-	-	8	8	-	3,231	1,336	-	135	-	4,702	36	388	-	424	4,278	Delhi	Bank Transfer	37164917765	SBIN0011548
97	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	10270110034477	UCBA0001027
98	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	30	10,500	4,342	-	14,842	-	-	7	7	-	2,827	1,169	-	118	-	4,114	31	339	-	370	3,744	Delhi	Bank Transfer	38535794389	SBIN0004503
99	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	07752011000748	ORBC0100775
100	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	31916730357	SBIN0007029

Register of Wages

Wage Period: **November-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	ESI 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						
101	2386	BUNTY	DHARMENDR A KUMAR	1115439553	101391139681	GDA	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	084001000015578	JOB-A0000840
102	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	HK	30	10,500	4,342	-	14,842	-	-	9	9	-	3,635	1,503	-	152	-	5,290	40	436	-	476	4,814	Delhi	Bank Transfer	01170530006061000	SIBL0000117
T O T A L															1,161.5	-	4,69,069	1,93,971	-	19,568	-	6,82,608	5,173	56,283	1,000	62,456	6,20,152				

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