

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.	
								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	ICIC0000154
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
4	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
5	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
6	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
7	124	POOJA	SHYAM SINGH	1115312581	N/A	SUPERVISOR	30	15,100	2,891	-	17,991	-	-	20	20	-	11,615	2,224	-	484	-	14,323	108	-	-	108	14,215	Delhi	Bank Transfer	184500600001084	PUNB0184500
8	127	ABHISHEK SHARMA	RAKESH SHARMA	1115652715	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	1736000100165578	PUNB0173600
9	128	AAKASH KUMAR	NARESH CHANDR	1115765772	N/A	Supervisor	30	15,100	2,891	-	17,991	-	-	25	25	-	14,519	2,780	-	605	-	17,904	135	-	-	135	17,769	Delhi	Bank Transfer	91112600007859	SYNB0009111
10	5010	ATUL KUMAR	SURESH SINGH	1115470195 100747959529	OB-3		30	13,000	6,977	-	19,977	-	-	24	24	-	12,000	6,440	-	500	-	18,940	143	1,440	-	1,583	17,357	Delhi	Bank Transfer	6294015555609	ICIC0006294

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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						
11	1307	SARFARZ	HADISH ANSARI	1113535239	100492843780	OB-1	30	14,882	4,909	-	19,791	-	-	24	24	-	13,737	4,531	-	572	-	18,840	142	1,648	-	1,790	17,050	Delhi	Bank Transfer	0117053000059592	SIBL0000117
12	1308	ARUN KUMAR	NATESHAN	1113884050	100492932111	OB-1	30	14,882	4,909	-	19,791	-	-	24	24	-	13,737	4,531	-	572	-	18,840	142	1,648	-	1,790	17,050	Delhi	Bank Transfer	06860100008271	BARBOPUSARO
13	1313	LAMBODAR JHA	INDERMOHA N JHA	1113939881	100492565742	OB-1	30	14,882	4,909	-	19,791	-	-	17	17	-	9,731	3,210	-	405	-	13,346	101	1,168	-	1,269	12,077	Delhi	Bank Transfer	0117053000059593	SIBL0000117
14	1314	S K SWAMI	SHAKTI VELU	1113535875	100493315926	OB-1	30	14,882	4,909	-	19,791	-	-	22	22	-	12,592	4,154	-	525	-	17,271	130	1,511	-	1,641	15,630	Delhi	Bank Transfer	01170530000695263	SIBL0000117
15	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	30	14,882	4,909	-	19,791	-	-	22	22	-	12,592	4,154	-	525	-	17,271	130	1,511	-	1,641	15,630	Delhi	Bank Transfer	0117053000062767	SIBL0000117
16	1310	LAXMAN	HARI SINGH	1113939879	100492538313	OB-2	30	14,080	4,911	-	18,991	-	-	15	15	-	8,123	2,833	-	339	-	11,295	85	975	-	1,060	10,235	Delhi	Bank Transfer	0117053000059388	SIBL0000117
17	1712	S GANESH	SELLAMUTH U	1112962986	1004925254695	OB-2	30	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
18	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	30	14,080	4,911	-	18,991	-	-	23	23	-	12,455	4,344	-	519	-	17,318	130	1,495	-	1,625	15,693	Delhi	Bank Transfer	50100348532652	HDFC0000026
19	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	30	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	1522000100400009	PUNB0152200
20	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	30	14,080	4,911	-	18,991	-	-	21	21	-	11,372	3,967	-	474	-	15,813	119	1,365	-	1,484	14,329	Delhi	Bank Transfer	0117053000059337	SIBL0000117

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	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	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	30	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	2742101012640	CNBR0002742
22	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
23	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	30	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
24	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPI	30	12,722	5,269	-	17,991	-	-	23	23	-	11,254	4,661	-	469	-	16,384	123	1,350	-	1,473	14,911	Delhi	Bank Transfer	06860100010807	BARB0PUSARO
25	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPI	30	11,550	4,791	-	16,341	-	-	22	22	-	9,773	4,054	-	407	-	14,234	107	1,173	-	1,280	12,954	Delhi	Bank Transfer	3539915878	CBIN0282443
26	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	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	0117053000059189	SIBL0000117
27	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
28	1537	CHANDER KANTA	RAJINDER KUMAR	1113999013	100123995871	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	0117053000061002	SIBL0000117
29	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	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	0117053000061017	SIBL0000117
30	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	-	265	2,673	Delhi	Bank Transfer	0117053000062310	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**

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						
31	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	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	0117053000062692	SIBL0000117
32	1722	JYOTI	RAJU	1114253259	100045849259	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	0117053000062682	SIBL0000117
33	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	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	0117053000062756	SIBL0000117
34	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	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	90152010394232	SYNB0009015
35	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	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	52082011011278	ORBC0105208
36	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA	30	10,500	4,342	-	14,842	-	-	26	26	-	10,298	4,259	-	430	-	14,987	113	1,236	-	1,349	13,638	Delhi	Bank Transfer	60183821511	MAHB0001789
37	1924	SURESH	TARA CHAND	1114494286	100493456624	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	0117053000059407	SIBL0000117
38	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	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	53380100008226	BARB0PATDEL
39	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	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	076601000063291	IOBA0000766
40	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: **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						
41	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	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	12382041007961	ORBC0101238
42	1974	VIMLESH	DHARM JEET	1114574186	100479567506	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	00101000060570	PSIB0000010
43	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	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	0117053000064189	SIBL0000117
44	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	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	21250100037018	BARB0TRDNEW
45	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	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	91532010018069	SYSB00009153
46	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
47	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	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	603324986	IDIB000W006
48	2072	DEEPAK	HARI SINGH	1114783331	100861290548	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	152200400009999	PUNB0132200
49	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	30	10,500	4,342	-	14,842	-	-	19	19	-	7,471	3,090	-	312	-	10,873	82	897	-	979	9,894	Delhi	Bank Transfer	10211392040	SBIN0001758
50	2075	JAIVEER	HARI SINGH	1114783355	100861291216	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	595200170001013	PUNB0592200

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

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								Arrears	Total	ESIC	EPF										Adv										
51	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
52	2089	SURBHI GUPTA	SHREE SUSHIL GUPTA	1114791346	100910295357	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	65292370597	SBIN0032691
53	2094	KOUSHAL	MR DILIP KUMAR	1114798902	10090262412	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	0117053000059372	SIBL0000117
54	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	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	3680350210	CBIN0280303
55	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	30	10,500	4,342	-	14,842	-	-	15	15	-	5,856	2,422	-	244	-	8,522	64	703	-	767	7,755	Delhi	Bank Transfer	3063000100366569	PUNB00606300
56	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA	30	10,500	4,342	-	14,842	-	-	18	18	-	7,067	2,923	-	295	-	10,285	78	848	-	926	9,359	Delhi	Bank Transfer	606701011001760	VJIB00060607
57	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
58	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	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	0117053000059373	SIBL0000117
59	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	4256010001190	BARB0MIANWA
60	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

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	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	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	5462500101487001	KARB0000546
62	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	30	10,500	4,342	-	14,842	-	-	14	14	-	5,452	2,255	-	227	-	7,934	60	654	-	714	7,220	Delhi	Bank Transfer	2011136000001	CNRB0002011
63	2190	JYOTI	RAKESH	1114963157	101029444660	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	3073001500268104	PUNB00307300
64	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	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	06551000068668	PSIB0000655
65	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	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	0627001700101962	PUNB0062700
66	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	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	33134333160	SBIN0001758
67	2258	ANNU DEVI	MANOHAR RAM	1115153321	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
68	2288	NEHA	MAHESH	1115239179	101243879465	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	31961138830	SBIN0006103
69	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	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	604202010018862	UBIN0560421
70	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	PSIB0000655

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	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	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	50100323046056	HDFC0004867
72	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
73	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	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	05860100023123	BARBOPARLIA
74	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	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	21710663504	ALLA0210382
75	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	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	50232566536	ALLA0212001
76	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
77	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	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	606701011002758	VJIB0006067
78	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	603418210001446	BKID0006034
79	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	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	91212190001004	SYNB0009121
80	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	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	37164917765	SBIN0011548

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	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	30	10,500	4,342	-	14,842	-	-	22	22	-	8,683	3,591	-	362	-	12,636	95	1,042	-	1,137	11,499	Delhi	Bank Transfer	10270110034477	UCBA0001027
82	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	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	15908100002331	BARBOASPUR
83	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	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	10990100014808	BARBOSAINDA
84	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	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	38535794389	SBIN0004503
85	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	03252191063939	ORBC0100325
86	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	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	07752011000748	ORBC0100775
87	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	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	31916730357	SBIN0007029
88	2386	BUNTY	DHARMENDRA KUMAR	1115439553	101391139681	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	084001000015578	IOBA0000640
89	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	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	33272636439	SBIN0015668
90	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	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	307101000005414	IOBA0003071

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						
91	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	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	0155001500025578	PUNB0015500
92	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	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	0604000101600781	PUNB00000400
93	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	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	51620100012515	BARB001UPGBX
94	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	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	SBIIN0003549
95	5007	ASHISH KUMAR YADAV	BIRENDRA BAHADUR SINGH YADAV	1115455644	101401979705	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	610510110005674	BKID0006105
96	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	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	91682250012735	SYNB0009168
97	5012	JAGGA YADAV	SUKHRAM YADAV	1115470198	101309126804	GDA	30	10,500	4,342	-	14,842	-	-	8	8	-	3,231	1,336	-	135	-	4,702	36	388	500	924	3,778	Delhi	Bank Transfer	458702011007111	UBIN0545872
98	5013	SUSHEELA	MUKESH KUMAR	1115470205	101412239971	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	044201000027512	IOBA00000442
99	5014	KUSUM	RADHEY SHYAM	1115470208	101412239992	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	1525104000048514	IBKL0001325
100	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

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						
101	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
102	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	01150110040232	UCBA0000115
103	5027	MONU	OMPRAKASH	1322688064	101271803647	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	706102010006245	UBIN0570613
104	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
105	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	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	30533720951	SBIN0005368
106	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	30	10,500	4,342	-	14,842	-	-	11	11	-	4,442	1,837	-	185	-	6,464	49	533	500	1,082	5,382	Delhi	Bank Transfer	35193278908	SBIN0004448
107	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	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	35892937253	SBIN0014460
108	5069	SUSHMA	RAJESH	1115598926	101500132137	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	520101006675154	CORP0002135
109	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	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	099701000090504	IOBA0001205
110	5073	SUNNY KUMAR	PURAN CHNAD	2014522073	100372025915	GDA	30	10,500	4,342	-	14,842	-	-	15	15	-	6,058	2,505	-	253	-	8,816	67	727	-	794	8,022	Delhi	Bank Transfer	00110160001436	KANG0000011

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						
111	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	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	90062210067100	SYNB0009006
112	5078	SACHIN	SHER SINGH	1115563244	101375385042	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	9840000100059840	PUNB0984000
113	5082	AMIT KUMAR	DEVENDRA YADAV	1115649069	101541212747	GDA	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	7813615940	KKBK0000220
114	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	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	520101257697416	CORPW001538
115	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	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	916010020125126	UTTB0000739
116	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
117	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	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	150001000019135	IOB-A0001500
118	5103	VIKAS	DAYASHANKAR	1115728521	101590084069	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	4112017147	KKBK0004614
119	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	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	2215012564	KKBK0000811
120	5105	MEENU DEVI	NAVNEET KUMAR	1115772856	101629742819	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	7457000100094719	PUNB0745700

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						
121	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	30	10,500	4,342	-	14,842	-	-	9	9	-	3,635	1,503	-	152	-	5,290	40	436	500	976	4,314	Delhi	Bank Transfer	36462840607	SBIN0000726
122	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	HK	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	0117053000062700	SIBL0000117
123	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	30	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	00988100002385	BARB0PAHARG
124	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	0117053000062925	SIBL0000117
125	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	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	0117053000063087	SIBL0000117
126	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115454530	101401979733	HK	30	10,500	4,342	-	14,842	-	-	23	23	-	9,087	3,758	-	379	-	13,224	100	1,090	-	1,190	12,034	Delhi	Bank Transfer	202280895584	SBIN0016201
127	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	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	0117053000095979	SIBL0000117
128	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	HK	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	500	765	2,173	Delhi	Bank Transfer	0117053000055785	SIBL0000117
129	2779	GAURAV	SANT RAM	1114798943	100900797569	HK	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	20284304039	SBIN0030491
130	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	30	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	500	818	2,708	Delhi	Bank Transfer	3614113257	CBIN0280293

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	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						
131	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	HK	30	10,500	4,342	-	14,842	-	-	13	13	-	5,048	2,088	-	211	-	7,347	56	606	-	662	6,685	Delhi	Bank Transfer	0117053000062803	SIBL0000117
132	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	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	0370101021733	CNRB00000370
133	2821	RAVINDER	MANGE RAM	1114365676	101113318770	HK	30	10,500	4,342	-	14,842	-	-	1	1	-	404	167	-	17	-	588	5	48	-	53	535	Delhi	Bank Transfer	01170530000062842	SIBL0000117
134	2909	VIKASH	KESRI SINGH	1115699350	101549689816	HK	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	6052105100001623	BKID00000652
135	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	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	307502010467309	UBIN0530751
136	2908	JONI	SATYA PRAKASH	1115652720	101541212694	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	02842191031504	ORBC0100284
137	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	HK	30	10,500	4,342	-	14,842	-	-	9	9	-	3,635	1,503	-	152	-	5,290	40	436	500	976	4,314	Delhi	Bank Transfer	520101255976663	CORP0001725
138	2856	SANJAY	HARI KISHAN JAhRA	1114365684	101316677961	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	0117053000062977	SIBL0000117
139	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	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	06231000300702	PSB0000623
140	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	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	0117053000062947	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						
141	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	HK	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	0117053000062874	SIBL0000117
142	2708	VIMLESH	BALRAM	1114444134	100492291201	HK	30	10,500	4,342	-	14,842	-	-	1	1	-	404	167	-	17	-	588	5	48	-	53	535	Delhi	Bank Transfer	1522000100872788	PUNB0152200
143	2907	RAJ KUMAR SHARMA	GIRRAJ PRASAD SHARMA	1115649047	101541212706	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	3637559044	CBIN0283883
144	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617298	101511208924	HK	30	10,500	4,342	-	14,842	-	-	9	9	-	3,635	1,503	-	152	-	5,290	40	436	500	976	4,314	Delhi	Bank Transfer	0604001700091622	PUNB0060400
145	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	1522000100382651	PUNB0152200
146	2710	MEENA	RAJESH	1114474858	100493069867	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	394502010078653	UBIN0539457
147	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	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	27528100001780	BARB0ZAVERI
148	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	32738184498	SBIN0008846
149	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	HK	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	20348214146	SBIN0001758
150	2896	NAVEEN KUMAR	BANSI LAL	111582457	10148883646	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	53380100008607	BARDPATDEL

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										
151	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	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	0117053000063063	SIBL0000117				
152	2676	MEENA BHARTI	SHESH BIR BHARTI	1114565863	100493332757	HK	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	500	712	1,638	Delhi	Bank Transfer	0117053000062983	SIBL0000117				
153	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	30	10,500	4,342	-	14,842	-	-	3	3	-	1,212	501	-	51	-	1,764	14	145	-	159	1,605	Delhi	Bank Transfer	0117053000060035	SIBL0000117				
154	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	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	50349616476	ALLA0210413				
155	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	30	10,500	4,342	-	14,842	-	-	5	5	-	2,019	835	-	84	-	2,938	23	242	-	265	2,673	Delhi	Bank Transfer	5462500100573501	KARB0000546				
156	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	-	212	2,138	Delhi	Bank Transfer	20282528971	SBIN0001758				
157	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	HK	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	0117053000061000	SIBL0000117				
158	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	30	10,500	4,342	-	14,842	-	-	4	4	-	1,615	668	-	67	-	2,350	18	194	500	712	1,638	Delhi	Bank Transfer	0604000101584890	PUNB0006400				
159	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	HK	30	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	500	606	570	Delhi	Bank Transfer	0117053000059349	SIBL0000117				
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