

**Register of Wages**

Wage Period: **December-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						
1	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	0117053000061002	SIBL0000117
2	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	076601000023177	IOBA0000766
3	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492384091	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	52082011011278	ORBC0105208
4	1924	SURESH	TARA CHAND	1114494286	100493456624	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	0117053000065407	SIBL0000117
5	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	53380100008226	BARB0PATDEL
6	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	0766010000665291	IOBA0000766
7	1974	VIMLESH	DHARM JEET	1114574186	100479567506	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	00101000050570	PSIB0000010
8	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	603324086	IDIB00W006
9	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	10211392040	SBIN0001758
10	2075	JAIVEER	HARI SINGH	1114783355	100861291216	HK	31	10,850	4,642	-	15,492	-	-	6	6	-	2,504	1,071	-	104	-	3,679	28	300	-	328	3,351	Delhi	Bank Transfer	5952001700001013	PUNB095200

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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						
11	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	0117053000059372	SIBL0000117
12	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	3063000106568569	PUNB0306300
13	2111	JITENDER	RAM SINGH	1114919645	100998222270	HK	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	60670101001760	VJBB0006067
14	2119	POOJA	ANIL KUMAR	1114813124	100905829499	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	10086531878	SBIN0001758
15	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	HK	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	201136000001	CNBR0002011
16	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	HK	31	10,850	4,642	-	15,492	-	-	5	5	-	2,087	893	-	87	-	3,067	24	250	-	274	2,793	Delhi	Bank Transfer	34451371264	SBIN0001703
17	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	604202010018862	UBIN0560421
18	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	HK	31	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	70	-	2,453	19	200	-	219	2,234	Delhi	Bank Transfer	50100323044036	HDFC0004867
19	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	32688036538	SBIN0002358
20	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	5023568536	ALLA0212001

**Register of Wages**

Wage Period: **December-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	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	HK	31	10,850	4,642	-	15,492	-	-	12	12	-	5,008	2,142	-	209	-	7,359	56	601	-	657	6,702	Delhi	Bank Transfer	603418210001446	BKID0066034
22	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	HK	31	10,850	4,642	-	15,492	-	-	6	6	-	2,504	1,071	-	104	-	3,679	28	300	-	328	3,351	Delhi	Bank Transfer	91212190001004	SYNR0009121
23	2361	POONAM	ASHOK RAM	1115415279	101375237158	HK	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	10270110034477	UCBA0001027
24	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	03252191053939	ORBCO100325
25	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	HK	31	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	70	-	2,453	19	200	-	219	2,234	Delhi	Bank Transfer	31916750357	SBNIN007059
26	2386	BUNTY	DHARMENDR A KUMAR	1115439553	101391139681	HK	31	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	70	-	2,453	19	200	-	219	2,234	Delhi	Bank Transfer	084001000015578	IOB4000840
27	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	HK	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	0117053000059340	SIBL0000117
28	2434	MEENA	VIKAS	1113534953	100226219463	HK	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	0117053000059354	SIBL0000117
29	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	HK	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	0117053000062047	SIBL0000117
30	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	HK	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	0117053000062803	SIBL0000117

**Register of Wages**

Wage Period: **December-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						
31	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	HK	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	011705300062609	SIBL0000117
32	2623	RAJESH	RAM GOVIND	1114312029	100493095073	HK	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	011705300062925	SIBL0000117
33	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	HK	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	011705300062700	SIBL0000117
34	2658	REETA SINGH	RAVI PRAKASH SINGH	1114356588	100493182112	HK	31	10,850	4,642	-	15,492	-	-	20	20	-	8,346	3,571	-	348	-	12,265	92	1,002	-	1,094	11,171	Delhi	Bank Transfer	011705300062874	SIBL0000117
35	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	31	10,850	4,642	-	15,492	-	-	21	21	-	8,763	3,749	-	365	-	12,877	97	1,052	-	1,149	11,728	Delhi	Bank Transfer	011705300062983	SIBL0000117
36	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	20218816977	SRIN0001282
37	2708	VIMLESH	BALRAM	1114444134	1004922291201	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	152300100372788	PUNB0152200
38	2710	MEENA	RAJESH	1114474858	100493069867	HK	31	10,850	4,642	-	15,492	-	-	19	19	-	7,929	3,392	-	330	-	11,651	88	951	-	1,039	10,612	Delhi	Bank Transfer	394502010078653	UBIN0539457
39	2733	LAXMI	RAM PRAKASH	111454264	100493105469	HK	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	0117053000625785	SIBL0000117
40	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	011705300062035	SIBL0000117

**Register of Wages**

Wage Period: **December-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					
41	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	31	10,850	4,642	-	15,492	-	-	8	8	-	3,338	1,428	-	139	-	4,905	37	401	-	438	4,467	Delhi	Bank Transfer	06231000500702 PSIB0000623
42	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0604000101584890 PUNB0060400
43	2779	GAURAV	SANT RAM	1114798943	10090797569	HK	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	20284804089 SBIIN0030491
44	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	HK	31	10,850	4,642	-	15,492	-	-	20	20	-	8,346	3,571	-	348	-	12,265	92	1,002	-	1,094	11,171	Delhi	Bank Transfer	0117053000061000 SIBL0000117
45	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	HK	31	10,850	4,642	-	15,492	-	-	20	20	-	8,346	3,571	-	348	-	12,265	92	1,002	-	1,094	11,171	Delhi	Bank Transfer	2048214146 SBIIN001758
46	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	32758184498 SBIIN0004846
47	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	152000100382651 PUNB0152200
48	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	31	10,850	4,642	-	15,492	-	-	14	14	-	5,842	2,500	-	243	-	8,585	65	701	-	766	7,819	Delhi	Bank Transfer	36462840607 SBIIN0000726
49	2821	RAVINDER	MANGE RAM	1114636676	101113318770	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062842 SIBL0000117
50	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	0117053000065087 SIBL0000117

**Register of Wages**

Wage Period: **December-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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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	31	10,850	4,642	-	15,492	-	-	17	17	-	7,094	3,035	-	296	-	10,425	79	851	-	930	9,495	Delhi	Bank Transfer	011705300063063	SIBL000117
52	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	31	10,850	4,642	-	15,492	-	-	22	22	-	9,181	3,928	-	382	-	13,491	102	1,102	-	1,204	12,287	Delhi	Bank Transfer	5614113257	CBIN0280293
53	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	307502010467309	UBIN0530751
54	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	30710100006514	JOBA0003071
55	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	HK	31	10,850	4,642	-	15,492	-	-	16	16	-	6,677	2,857	-	278	-	9,812	74	801	-	875	8,937	Delhi	Bank Transfer	0155001500025578	PUNB0015500
56	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	6604000101600781	PUNB0060400
57	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	31	10,850	4,642	-	15,492	-	-	13	13	-	5,425	2,321	-	226	-	7,972	60	651	-	711	7,261	Delhi	Bank Transfer	19032191035354	ORBC0101903
58	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	HK	31	10,850	4,642	-	15,492	-	-	10	10	-	4,173	1,785	-	174	-	6,132	46	501	-	547	5,585	Delhi	Bank Transfer	0117053000662977	SIBL000117
59	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	HK	31	10,850	4,642	-	15,492	-	-	16	16	-	6,677	2,857	-	278	-	9,812	74	801	-	875	8,937	Delhi	Bank Transfer	27528100001780	BARB000546
60	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	31	10,850	4,642	-	15,492	-	-	7	7	-	2,921	1,250	-	122	-	4,293	33	351	-	384	3,909	Delhi	Bank Transfer	5462500100873501	KARB0000546

**Register of Wages**

Wage Period: **December-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	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	500	1,867	13,464	Delhi	Bank Transfer	0370101021733	CNRB0000370
62	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	HK	31	10,850	4,642	-	15,492	-	-	20	20	-	8,346	3,571	-	348	-	12,265	92	1,002	-	1,094	11,171	Delhi	Bank Transfer	20228089584	SBIN0016201
63	2881	GAURAV	RAJESH	1115470022	101412240611	HK	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	21170100072192	BARB01RDSJL
64	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	31	10,850	4,642	-	15,492	-	-	12	12	-	5,008	2,142	-	209	-	7,359	56	601	-	657	6,702	Delhi	Bank Transfer	20282328971	SBIN001758
65	2896	NAVEEN KUMAR	BANSI LAL	1115582457	101488883646	HK	31	10,850	4,642	-	15,492	-	-	14	14	-	5,842	2,500	-	243	-	8,585	65	701	-	766	7,819	Delhi	Bank Transfer	53380100008607	BARB01PAYDEL
66	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	31	10,850	4,642	-	15,492	-	-	16	16	-	6,677	2,857	-	278	-	9,812	74	801	-	875	8,937	Delhi	Bank Transfer	51620100012515	BARB01LPGCBX
67	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	31	10,850	4,642	-	15,492	-	-	5	5	-	2,087	893	-	87	-	3,067	24	250	-	274	2,793	Delhi	Bank Transfer	00988100002385	BARB01AHARG
68	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	31	10,850	4,642	-	15,492	-	-	9	9	-	3,756	1,607	-	156	-	5,519	42	451	-	493	5,026	Delhi	Bank Transfer	060401700091622	PUNB0060400
69	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	HK	31	10,850	4,642	-	15,492	-	-	16	16	-	6,677	2,857	-	278	-	9,812	74	801	500	1,375	8,437	Delhi	Bank Transfer	0117053000059579	SIBL0000117
70	2907	RAJ KUMAR SHARMA	GIRRAJ PRASAD SHARMA	1115649047	101541212706	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	365759044	CBI0283583

**Register of Wages**

Wage Period: **December-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	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	500	610	617	Delhi	Bank Transfer	02842191031594	ORBC0100284
72	2909	VIKASH	KESRI SINGH	1115659350	101549689816	HK	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	500	1,867	13,464	Delhi	Bank Transfer	605210510001623	BKID0006052
73	2910	PRIYA	RINKU	1115168291	101236500227	HK	31	10,850	4,642	-	15,492	-	-	17	17	-	7,094	3,035	-	296	-	10,425	79	851	-	930	9,495	Delhi	Bank Transfer	40658100000018	BARB08ANUJH
74	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	50349016476	ALLA0210413
75	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	HK	31	10,850	4,642	-	15,492	-	-	11	11	-	4,590	1,964	-	191	-	6,745	51	551	-	602	6,143	Delhi	Bank Transfer	5201025597663	CORR0001725
76	2915	SAURAB	KARAM CHAND	1115728511	101590084919	HK	31	10,850	4,642	-	15,492	-	-	17	17	-	7,094	3,035	-	296	-	10,425	79	851	-	930	9,495	Delhi	Bank Transfer	00541000206384	PSIB0000054
77	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	31	10,850	4,642	-	15,492	-	-	17	17	-	7,094	3,035	-	296	-	10,425	79	851	-	930	9,495	Delhi	Bank Transfer	37050120003544	UBIN0537055
78	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	37809789446	SBIN0003549
79	5013	SUSHEELA	MUKESH KUMAR	1115470205	101412239971	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	044201000027512	IOBA0000442
80	5014	KUSUM	RADHEY SHYAM	1115470208	101412239992	HK	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	1525104000048514	IBKL0001525



**Register of Wages**

Wage Period: **December-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	5015	PAPPU	NAND KISHOR	1114460114	100492908115	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	60061010009300	BKID0060606
82	5026	LAXMI	DAYACHAND	1115545193	101460927090	HK	31	10,850	4,642	-	15,492	-	-	7	7	-	2,921	1,250	-	122	-	4,293	33	351	-	384	3,909	Delhi	Bank Transfer	0115010040252	UCBA0000115
83	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	014800700036110	PUNB0014800
84	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	3053320951	SBN003468
85	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	HK	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	35892997253	SBN001460
86	5069	SUSHMA	RAJESH	1115598926	101500132137	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	520101006675154	CCOR0002135
87	5078	SACHIN	SHER SINGH	1115563244	101375585042	HK	31	10,850	4,642	-	15,492	-	-	5	5	-	2,087	893	-	87	-	3,067	24	250	-	274	2,793	Delhi	Bank Transfer	984000100059840	PUNB0984000
88	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	916010020125126	UTTB0000739
89	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	HK	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	609018210000711	BKID0006690
90	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	HK	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	2215012564	KKBK0000811

**Register of Wages**

Wage Period: **December-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	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					
<b>T O T A L</b>																														
														1,126.0	-	4,69,889	2,01,037	-	19,578	-	6,90,504	5,223	56,384	2,000	63,607	6,26,897				

**TRUE**