

Register of Wages

Wage Period: **March-21**

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						
1	2623	RAJESH	RAM GOVIND	1114312029	100493095073	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062925	SIBL0000117
2	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	01170530000662700	SIBL0000117
3	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062874	SIBL0000117
4	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062983	SIBL0000117
5	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	20218816977	SBIN0001282
6	2708	VIMLESH	BALRAM	111444134	100492291201	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	1522000100372788	PUNB0152200
7	2710	MEENA	RAJESH	1114474858	100493069867	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	394502010078653	UBIN0539457
8	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	HK	27	10,850	4,642	-	15,492	-	-	25	25	-	10,046	4,298	-	502	-	14,846	112	1,206	-	1,318	13,528	Delhi	Bank Transfer	0117053000055785	SIBL0000117
9	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000060035	SIBL0000117
10	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	06231000300702	PSIB0000623

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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	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	0604000101584890	PUNB0060400
12	2779	GAURAV	SANT RAM	1114798943	100900797569	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	20384304039	SBIN0030491
13	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	017053000061000	SIBL0000117
14	2794	USHA	ASHOK KUMAR	1114898230	100930075629	HK	27	10,850	4,642	-	15,492	-	-	25	25	-	10,046	4,298	-	502	-	14,846	112	1,206	-	1,318	13,528	Delhi	Bank Transfer	32758184498	SBIN004846
15	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	27	10,850	4,642	-	15,492	-	-	25	25	-	10,046	4,298	-	502	-	14,846	112	1,206	-	1,318	13,528	Delhi	Bank Transfer	152200100882651	PUNB0152200
16	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	36462846007	SBIN0000726
17	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000065087	SIBL0000117
18	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000068063	SIBL0000117
19	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	3644113257	CBN0280293
20	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	307502010467309	UBIN0530751

Register of Wages

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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						
21	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	307100000514	JOBAA003071
22	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	013500150023578	PUNB015500
23	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0604000101600781	PUNB00660400
24	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	19032191038354	PUNB0190310
25	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	011705300062977	SIBL0000117
26	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	27528100001780	BARB00AYVH
27	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	5462500100573501	KARB0000546
28	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	0570101021733	CNBB0000370
29	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	20228089584	SBIN016201
30	2881	GAURAV	RAJESH	1115470022	101412240611	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	21170100072192	BARB01RDSJL

Register of Wages

Wage Period: **March-21**

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					Arrears	Total
31	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	2028228971	SBIN001758
32	2896	NAVEEN KUMAR	BANSI LAL	1115582457	101488883646	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	5338010008607	BARBPATDEL
33	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	062700700057391	PUNB0062700
34	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	27	10,850	4,642	-	15,492	-	-	22	22	-	8,841	3,782	-	442	-	13,065	98	1,061	-	1,159	11,906	Delhi	Bank Transfer	00988100002385	BARBPAAHARG
35	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	060400700091622	PUNB0060400
36	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	HK	27	10,850	4,642	-	15,492	-	-	25	25	-	10,046	4,298	-	502	-	14,846	112	1,206	-	1,318	13,528	Delhi	Bank Transfer	0117053000059579	SIBL0000117
37	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	02842191031504	PUNB0028410
38	2909	VIKASH	KESRI SINGH	1115659350	101549689816	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	605210510001623	BKID0006052
39	2910	PRIYA	RINKU	1115168291	101236500227	HK	27	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	36148335960	SBIN0006816
40	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	27	10,850	4,642	-	15,492	-	-	23	23	-	9,243	3,954	-	462	-	13,659	103	1,109	-	1,212	12,447	Delhi	Bank Transfer	5039676476	ALLA0210413

Register of Wages

Wage Period: **March-21**

FORM XVII

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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						
41	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	520101255976063	UBIN0917257
42	2915	SAURAB	KARAM CHAND	1115728511	101590084919	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	00541000205384	FSIB0000054
43	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	27	10,850	4,642	-	15,492	-	-	22	22	-	8,841	3,782	-	442	-	13,065	98	1,061	-	1,159	11,906	Delhi	Bank Transfer	370502120003544	UBIN0537055
44	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	01170530000695349	SIBL0000117
45	2434	MEENA	VIKAS	1113534953	100220219463	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	01170530000659354	SIBL0000117
46	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062047	SIBL0000117
47	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062803	SIBL0000117
48	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	HK	27	10,850	4,642	-	15,492	-	-	26	26	-	10,448	4,470	-	522	-	15,440	116	1,254	-	1,370	14,070	Delhi	Bank Transfer	0117053000062609	SIBL0000117
49	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	HK	27	10,850	4,642	-	15,492	-	-	21	21	-	8,439	3,610	-	422	-	12,471	94	1,013	-	1,107	11,364	Delhi	Bank Transfer	20348214146	SBIN0001758
50	2821	RAVINDER	MANGE RAM	1114365676	101113318770	HK	27	10,850	4,642	-	15,492	-	-	27	27	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062842	SIBL0000117

Register of Wages

Wage Period: **March-21**

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									
T O T A L																																		
														1,279.0	-	5,13,966	2,19,890		-	25,703	-	7,59,559	5,722	61,682	-	67,404	6,92,155							

TRUE