

Register of Wages

Wage Period: **April-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	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062803	SIBL0000117
2	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062609	SIBL0000117
3	2623	RAJESH	RAM GOVIND	1114312029	100493095073	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062925	SIBL0000117
4	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062700	SIBL0000117
5	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062874	SIBL0000117
6	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000062983	SIBL0000117
7	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	20218816977	SBIN001282
8	2708	VIMLESH	BALRAM	1114444134	10049291201	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	152200100372788	PUNB0152200
9	2710	MEENA	RAJESH	1114474858	100493069867	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	39450201007863	UBIN0539457
10	2733	LAXMI	RAM PRAKASH	111454264	100493105469	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000065783	SIBL0000117

Register of Wages

Wage Period: **April-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					
11	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	011705300060035 SIBL0000117
12	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	06231000300702 FSIB0000623
13	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0604000101584890 PUNB00060400
14	2779	GAURAV	SANT RAM	1114798943	100900797569	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	20284304039 SBIIN0030491
15	2784	SEEMA	YASWANT DHAWANN	1114813200	1009090044089	HK	26	10,850	4,642	-	15,492	-	-	19	19	-	7,929	3,392	-	396	-	11,717	88	951	-	1,039	10,678	Delhi	Bank Transfer	011705300060100 SIBL0000117
16	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	20348214146 SBIIN0001758
17	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	32758184498 SBIIN0004846
18	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	1522000100382651 PUNB0152200
19	2816	LAXMI	ASHWANI VERMA	11143662061	101079253567	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	36462840607 SBIIN0000726
20	2821	RAVINDER	MANGE RAM	11143665676	101113318770	HK	26	10,850	4,642	-	15,492	-	-	19	19	-	7,929	3,392	-	396	-	11,717	88	951	-	1,039	10,678	Delhi	Bank Transfer	011705300062842 SIBL0000117

Register of Wages

Wage Period: **April-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**

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	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	011705300063087	SIBL0000117
22	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	011705300063063	SIBL0000117
23	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	26	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	522	-	15,418	116	1,252	-	1,368	14,050	Delhi	Bank Transfer	3614113257	CBN0280293
24	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	307502010467309	UBIN0530751
25	2832	ANKIT KUMAR	RAJIAN LAL	1115168294	101182660222	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	307101000003414	IOBA0003071
26	2835	SHAHZEB	MOHD AFSAR	11152223449	1012322265305	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0155001500035578	PUNB0015200
27	2837	PINKI DEVI	NARAYAN SINGH	11152233391	101232265269	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0604000101600781	PUNB0060400
28	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	19032191035354	PUNB01590310
29	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	011705300062977	SIBL0000117
30	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	27528100001780	BARB00AYYH

Register of Wages

Wage Period: **April-21**

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(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**

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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	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	546250010057501	KARB0000546
32	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0370101021733	CNRB0000370
33	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	111545430	101401979733	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	2022809584	SFIN0016201
34	2881	GAURAV	RAJESH	1115470022	101412240611	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	21170100072192	BARB00TRDSUL
35	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	20282528971	SBIN0001758
36	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	53380100008607	BARB0PATDEL
37	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0627001700057391	PUNB0062700
38	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	00988100002585	BARB0PAHARG
39	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0604001700091622	PUNB0060400
40	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722231545	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	0117053000059579	SIBL0000117

Register of Wages

Wage Period: **April-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**

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv							
41	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	02842191031504 PUNB0028410		
42	2909	VIKASH	KESRI SINGH	1115659350	101549689816	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	605210510001623 BKID00060692		
43	2910	PRIYA	RINKU	1115168291	101236500227	HK	26	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	40658100000018 BARB00ANJH		
44	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	50349616476 ALLA0210413		
45	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	520101255976063 UBIN0917257		
46	2915	SAURAB	KARAM CHAND	1115728511	101590084919	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	00541000206384 PSIB0000054		
47	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	-	1,423	14,612	Delhi	Bank Transfer	37050120003544 UBIN0537055		
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