

Register of Wages

Wage Period: **October-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						
1	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307722722	GDA	31	10,500	4,342	-	14,842	-	-	9	9	-	3,635	1,503	-	152	-	5,290	40	436	-	476	4,814	Delhi	Bank Transfer	0117053000059553	SIBL0000117
2	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	HK	31	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	0117053000059349	SIBL0000117
3	2434	MEENA	VIKAS	1113534953	100226219463	HK	31	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	0117053000059354	SIBL0000117
4	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	HK	31	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	0117053000062047	SIBL0000117
5	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	HK	31	10,500	4,342	-	14,842	-	-	17	17	-	6,865	2,839	-	286	-	9,990	75	824	-	899	9,091	Delhi	Bank Transfer	0117053000062803	SIBL0000117
6	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	HK	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	0117053000062609	SIBL0000117
7	2623	RAJESH	RAM GOVIND	1114312029	100493095073	HK	31	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	500	1,823	12,869	Delhi	Bank Transfer	0117053000062925	SIBL0000117
8	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	HK	31	10,500	4,342	-	14,842	-	-	23	23	-	9,288	3,841	-	387	-	13,516	102	1,115	-	1,217	12,299	Delhi	Bank Transfer	0117053000062700	SIBL0000117
9	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	HK	31	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	0117053000062874	SIBL0000117
10	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	31	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	0117053000062983	SIBL0000117

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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	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	HK	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	20218816977	SBIN001282
12	2708	VIMLESH	BALRAM	1114444134	100492291201	HK	31	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	1522000100872788	PUNB0152200
13	2710	MEENA	RAJESH	1114474858	100493069867	HK	31	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	394502010078653	UBIN0539457
14	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	HK	31	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	0117053000655785	SIBL0000117
15	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	31	10,500	4,342	-	14,842	-	-	18	18	-	7,269	3,006	-	303	-	10,578	80	872	-	952	9,626	Delhi	Bank Transfer	0117053000660935	SIBL0000117
16	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	31	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	06231000300702	PSIB0000623
17	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	31	10,500	4,342	-	14,842	-	-	7	7	-	2,827	1,169	-	118	-	4,114	31	339	-	370	3,744	Delhi	Bank Transfer	0604000101584890	PUNB0060400
18	2779	GAURAV	SANT RAM	1114798943	100900797569	HK	31	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	20284304039	SBIN0030491
19	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	HK	31	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	20348214146	SBIN0001758
20	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	31	10,500	4,342	-	14,842	-	-	17	17	-	6,865	2,839	-	286	-	9,990	75	824	-	899	9,091	Delhi	Bank Transfer	32758184498	SBIN0004846

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**

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	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	31	10,500	4,342	-	14,842	-	-	19	19	-	7,673	3,173	-	320	-	11,166	84	921	-	1,005	10,161	Delhi	Bank Transfer	152200100382651	PUNB0152200	
22	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	31	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	36462840607	SBIN00000726	
23	2821	RAVINDER	MANGE RAM	1114365676	101113318770	HK	31	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	0117053000062842	SIBL0000117	
24	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	HK	31	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	0117053000063087	SIBL0000117	
25	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	31	10,500	4,342	-	14,842	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0117053000063063	SIBL0000117
26	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	31	10,500	4,342	-	14,842	-	-	24	24	-	9,692	4,008	-	404	-	14,104	106	1,163	500	1,769	12,335	Delhi	Bank Transfer	3614113257	CBIN0280293	
27	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	31	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	307502010467309	UBIN0530751	
28	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	101182660222	HK	31	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	307101000005414	IOBA0003071	
29	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	HK	31	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	500	1,823	12,869	Delhi	Bank Transfer	015500150025578	PUNB015500	
30	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	HK	31	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	0604000101600781	PUNB0060400	

Register of Wages

Wage Period: **October-20**

FORM XVII

(See Rule 78(1) (a)(i))

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

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

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

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

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
31	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	31	10,500	4,342	-	14,842	-	-	17	17	-	6,865	2,839	-	286	-	9,990	75	824	-	899	9,091	Delhi	Bank Transfer	19032191035554	ORBC0101903
32	2856	SANJAY	HARI KISHAN JAhRA	1114565684	101316677961	HK	31	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	0117053000602977	SIBL0000117
33	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	HK	31	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	27528100001780	BARBOZAVERI
34	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	31	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	5462500100573501	KARB0000546
35	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	31	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	0370101021733	CNRB0000370
36	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	HK	31	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	-	1,058	10,696	Delhi	Bank Transfer	20228089584	SBIN0016201
37	2881	GAURAV	RAJESH	1115470022	101412240611	HK	31	10,500	4,342	-	14,842	-	-	26	26	-	10,500	4,342	-	438	-	15,280	115	1,260	-	1,375	13,905	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL
38	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	31	10,500	4,342	-	14,842	-	-	20	20	-	8,077	3,340	-	337	-	11,754	89	969	-	1,058	10,696	Delhi	Bank Transfer	20282528971	SBIN001758
39	2896	NAVEEN KUMAR	BANSILAL	1115882457	101488883646	HK	31	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	53380100008607	BARBOPATDEL
40	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	31	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	51620100012515	BARB0URGBX

Register of Wages

Wage Period: **October-20**

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

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

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

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

Pusa Road, New Delhi-110005

under which contract is carried on

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
41	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	31	10,500	4,342	-	14,842	-	-	18	18	-	7,269	3,006	-	303	-	10,578	80	872	-	952	9,626	Delhi	Bank Transfer	00988100002385	BAR00PAHARG
42	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	31	10,500	4,342	-	14,842	-	-	25	25	-	10,096	4,175	-	421	-	14,692	111	1,212	500	1,823	12,869	Delhi	Bank Transfer	0604001700091622	PUNB0000400
43	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	HK	31	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	0117053000059579	SIBL0000117
44	2907	RAJ KUMAR SHARMA	GIRRAJ PRASAD SHARMA	1115649047	101541212706	HK	31	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	3637559044	CBIN0283583
45	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	31	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	02842191031504	ORBC0100284
46	2909	VIKASH	KESRI SINGH	1115659350	101549689816	HK	31	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	665210510001623	BKID0006052
47	2910	PRIYA	RINKU	1115168291	101236500027	HK	31	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	406581000000018	BARB08RANJH
48	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	31	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	50349616476	ALLA0210413
49	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	HK	31	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	520101255976063	CORP0001725
50	2915	SAURAB	KARAM CHAND	1115728511	101590084919	HK	31	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	005410002065384	PSIB0000054

Register of Wages

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[See Rule 78(1) (a)(i)]

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

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

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

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	31	10,500	4,342	-	14,842	-	-	16	16	-	6,462	2,672	-	270	-	9,404	71	775	-	846	8,558	Delhi	Bank Transfer	370502120003544	UBIN053705
52	5015	PAPPU	NAND KISHOR	1114460114	100492908115	GDA	31	10,500	4,342	-	14,842	-	-	2	2	-	808	334	-	34	-	1,176	9	97	-	106	1,070	Delhi	Bank Transfer	600610110009300	BKID0006006
53	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA	31	10,500	4,342	-	14,842	-	-	6	6	-	2,423	1,002	-	101	-	3,526	27	291	-	318	3,208	Delhi	Bank Transfer	916010020125126	UTIB0000739
T O T A L															1,166	-	4,70,881	1,94,722	-	19,639	-	6,85,242	5,163	56,510	4,000	65,673	6,19,569				

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