

**Register of Wages**

Wage Period: **January-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 | 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 Acct./Chq. No. |                 |             |
|--------|--|------------------|--------------------|------------|--------------|-------------|-----------|--------|--------------|-------|----------|----------|--------------|--------------------|------------|-------|--------|--------------|--------------|-----------------|-------|------------|-----|-------|-----------------|-----------------|------------------|---|---------------------|-----------------|-------------|
|        |  |                  |                    |            |              |             | Basic     | HRA    | Other Allow. | Total |          |          |              |                    |            |       |        |              |              | Arrears         | Total | ESIC       | EPF | Adv.  |                 |                 |                  |   |                     |                 |             |
| 1      | 2072   | DEEPAK           | HARI SINGH         | 1114278331 | 100861290548 | 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       | 15220010009999  | PUNB0152200 |
| 2      | 2610   | SOHAN PAL        | MUNNA LAL          | 1112961577 | 10003578820  | 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       | 152200100062609 | SBL0000117  |
| 3      | 2623   | RAJESH           | RAM GOVIND         | 1114312029 | 100493095073 | 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       | 101705300062925 | SBL0000117  |
| 4      | 2629   | PHOOLWATI        | MADAN LAL          | 1114312065 | 100492771569 | 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       | 101705300062700 | SBL0000117  |
| 5      | 2676   | MEENA BHARTI     | SHEESH BIR BHARTI  | 1114363863 | 100493332757 | HK          | 31        | 10,850 | 4,642        | -     | 15,492   | -        | -            | 18                 | 18         | -     | 7,512  | 3,214        | -            | 313             | -     | 11,039     | 83  | 901   | -               | 984             | 10,055           | Delhi                                   | Bank Transfer       | 101705300062583 | SBL0000117  |
| 6      | 2699   | NIKHIL KUMAR     | SUDHEER KUMAR      | 1114384972 | 100493411776 | 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       | 20218816977     | SBN0001282  |
| 7      | 2708   | VIMLESH          | BALRAM             | 1114441134 | 100492912010 | 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       | 152200100372788 | PUNB0152200 |
| 8      | 2710   | MEENA            | RAJESH             | 1114474858 | 100493069867 | 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       | 304502010074653 | UBIN0538457 |
| 9      | 2733   | LAXMI            | RAM PRAKASH        | 1114554264 | 100493105469 | 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       | 101705300065518 | SBL0000117  |
| 10     | 2744   | AARTI            | JAWAHAR LAL        | 1114609004 | 10059888510  | 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       | 101705300064035 | SBL0000117  |
| 11     | 2747   | SAVITA JHA       | RAMAN JHA          | 1114671995 | 10075710748  | 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       | 0623100630702   | PSB0006623  |
| 12     | 2779   | GAURAV           | SANT RAM           | 1114798943 | 100900975569 | 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       | 2028494049      | SBN0010491  |
| 13     | 2784   | SEEMA            | YASWANT DHAWANN    | 1114813200 | 10090044089  | 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       | 101705300061000 | SBL0000117  |
| 14     | 2794   | USHA             | ASHOK KUMAR        | 1114898230 | 100959073629 | 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     | SBN0004846  |
| 15     | 2795   | KUMARI SHASHI    | BABAN KUMAR        | 1114898237 | 100954079277 | 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       | 152200100382651 | PUNB0152200 |
| 16     | 2816   | LAXMI            | ASHWANI VERMA      | 1115062061 | 101079255567 | HK          | 31        | 10,850 | 4,642        | -     | 15,492   | -        | -            | 15                 | 15         | -     | 6,260  | 2,678        | -            | 261             | -     | 9,199      | 69  | 751   | -               | 820             | 8,379            | Delhi                                   | Bank Transfer       | 3646244607      | SBN0000726  |
| 17     | 2821   | RAVINDER         | MANGE RAM          | 1114865076 | 101113318770 | 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       | 101705300062842 | SBL0000117  |
| 18     | 2824   | JITENDRA PASWAN  | SAKHI CHAND DUSADH | 1115373731 | 101155451962 | 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       | 101705300060882 | SBL0000117  |
| 19     | 2825   | TARACHAND        | CHIRANJI LAL       | 1115131586 | 10147502884  | 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       | 101705300063063 | SBL0000117  |

**Register of Wages**

Wage Period: **January-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 Name/Chq. No. |             |
|--------|--|------------------|-------------------|------------|--------------|-------------|--------------|-----------|-------|--------------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|--------------|-----------------|--------|------------|-------|------|-----------------|-----------------|------------------|---|--------------------|-------------|
|        |  |                  |                   |            |              |             |              | Basic     | HRA   | Other Allow. | Total  |          |          |              |                    |            |        |       |              |              | Amount          | Total  | ESIC       | EPF   | Adv. |                 |                 |                  |   |                    |             |
| 20     | 2828   | PREM SINGH       | VIMLESH           | 1115108245 | 10118260192  | 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                           | 3044113357         | CHNB280293  |
| 21     | 2829   | AKSHAY GUPTA     | BHAGWAN DASS      | 1115108246 | 10118260205  | 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                           | 30750201047309     | UBIN050751  |
| 22     | 2832   | ANKIT KUMAR      | RAJAN LAL         | 1115108294 | 10118260222  | 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                           | 30710100005414     | FOBA000901  |
| 23     | 2835   | SHAHZEB          | MOHD AFSAR        | 1115223449 | 101232265305 | 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                           | 015500150025578    | PUNB001550  |
| 24     | 2837   | PINKI DEVI       | NARAYAN SINGH     | 1115223391 | 101232265209 | 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                           | 069400010640381    | PUNB006640  |
| 25     | 2855   | VIMLESH          | RAM BABU          | 1115330598 | 101316032622 | 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                           | 1902191013354      | ORR2101903  |
| 26     | 2856   | SANJAY           | HARI KISHAN JABRA | 1114366684 | 101316077961 | 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                           | 01705300062977     | SBLD000117  |
| 27     | 2869   | KRISHNA          | RAMESH CHAND      | 1115278274 | 101350996820 | 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                           | 310528986          | CHNB281119  |
| 28     | 2870   | MADHU            | SANJAY SINGH      | 1115401607 | 101366270064 | 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                           | 5462500100573501   | KARB0000546 |
| 29     | 2871   | ASHOK KUMAR      | CHANDRA PAL       | 1115401567 | 101366270064 | 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                           | 0370101021733      | CNRB000070  |
| 30     | 2876   | KALPNA RAJ       | RAJ KUMAR DIGWAL  | 1115454540 | 101401979733 | 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                           | 2023089584         | SBIIN016201 |
| 31     | 2879   | LAXMI NARAIN     | RAGHUVIR SINGH    | 1115454542 | 101401979693 | 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                           | 916010019901315    | UTBI000739  |
| 32     | 2881   | GAURAV           | RAJESH            | 1115470022 | 101412240611 | 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                           | 2117010072192      | BARBTRDENC  |
| 33     | 2882   | PREETI           | SONU KUMAR        | 1115470026 | 101412240624 | 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                           | 30282528971        | SBIIN001758 |
| 34     | 2896   | NAVEEN KUMAR     | BANSI LAL         | 1115502457 | 10148883646  | 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                           | 5138010000607      | BARBPAIDEL  |
| 35     | 2897   | DILEEP MISHRA    | RAMYAGAY MISHRA   | 1115288101 | 101283973077 | 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                           | 06270100057391     | PUNB005700  |
| 36     | 2901   | CHETAN           | JAI SINGH         | 1115825209 | 10148883680  | 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                           | 0098810002345      | BARBPAHARG  |
| 37     | 2903   | SHUMAN KUSHWAHA  | ASHOK KUSHWAHA    | 1115617398 | 10151208924  | 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                           | 060001700101622    | PUNB006400  |
| 38     | 2906   | JUGAL KISHORE    | SHIV DAYAL        | 2013963144 | 100722315453 | 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                           | 01705300059579     | SBLD000117  |

