

**Register of Wages**

Wage Period: **February-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	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						
1	2072	DEEPAK	HARI SINGH	1114783331	100861290548	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	152200400009999	PUNB0152200
2	2623	RAJESH	RAM GOVIND	1114312029	100493095073	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062925	SIBL0000117
3	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062700	SIBL0000117
4	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	28	10,850	4,642	-	15,492	-	-	21	21	-	9,494	4,062	-	396	-	13,952	105	1,139	-	1,244	12,708	Delhi	Bank Transfer	0117053000062983	SIBL0000117
5	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	20218816977	SBNB001282
6	2708	VIMLESH	BALRAM	1114444134	100492291201	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	1522000100372788	PUNB0152200
7	2710	MEENA	RAJESH	1114474858	100493069867	HK	28	10,850	4,642	-	15,492	-	-	17	17	-	7,685	3,288	-	320	-	11,293	85	922	-	1,007	10,286	Delhi	Bank Transfer	394502010078653	UBIN0539457
8	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	011705300005785	SIBL0000117
9	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000060035	SIBL0000117
10	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	06231000300702	PSIB000623

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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**

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										Arcans	Total	ESIC	EPF	Adv						
11	2779	GAURAV	SANT RAM	1114798943	100900797569	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	20284304039	SBIN0030491
12	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	HK	28	10,850	4,642	-	15,492	-	-	17	17	-	7,685	3,288	-	320	-	11,293	85	922	-	1,007	10,286	Delhi	Bank Transfer	01170530006061000	SIBL0000117
13	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	32758184498	SBIN004846
14	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	1522000100382651	PUNB0152200
15	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	28	10,850	4,642	-	15,492	-	-	19	19	-	8,590	3,675	-	358	-	12,623	95	1,031	-	1,126	11,497	Delhi	Bank Transfer	36463840607	SBIN0000726
16	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	01170530006063087	SIBL0000117
17	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	01170530006063063	SIBL0000117
18	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	361413257	CBIN0280293
19	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	307502010467309	UBIN0530751
20	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	307101000005414	IOBA0003071

**Register of Wages**

Wage Period: **February-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	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						
21	2835	SHAHZEB	MOHD AFSAR	1115223449	101232263305	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	01550015002578	PUNB0015500
22	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0604000101600781	PUNB0060400
23	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	19032191035334	ORBC001903
24	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000602977	SIBL0000117
25	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	3105288986	CBIN0281319
26	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	5462500100573501	KAR80000546
27	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	03701021733	CNRB0000370
28	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	20228089584	SBIN0016201
29	2881	GAURAV	RAJESH	1115470022	101412240611	HK	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	21170100072192	BABB01TRDSUL
30	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	2022528971	SBIN001758

**Register of Wages**

Wage Period: **February-21**

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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**

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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										Arcans	Total	ESIC	EPF	Adv						
31	2896	NAVEEN KUMAR	BANSI LAL	1115582457	101488883646	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	53380100008607	BARB0PATDEL
32	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285975077	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0627001700057951	PUNB0062700
33	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	00988100002385	BARB0PAHARG
34	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0664001700091622	PUNB0069400
35	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000059579	SIBL0000117
36	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	02842191031504	CORBC0100284
37	2909	VIKASH	KESRI SINGH	1115659350	101549689816	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	605210510001623	BKID006052
38	2910	PRIYA	RINKU	1115168291	101236500227	HK	28	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3648355960	SBN0006816
39	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	80340616476	ALL40210413
40	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	10090822969	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	520101255976063	CORP0001725

**Register of Wages**

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**FORM XVII**

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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**

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv										
41	2915	SAURAB	KARAM CHAND	1115728511	101590084919	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	00541000205384	PSIB0000054				
42	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	3710502120003544	UBIN0537055				
43	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	150001000019135	IOBA0001500				
44	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062874	SIBL0000117				
45	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0604000101584890	PUNB06060400				
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