

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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.	
								Arrears	Total	ESIC	EPF										Adv										
1	101	SANTOSH SINGH	RAJENDRA PRATAP SINGH	N/A	N/A	MANAGER	26	34,000	15,000	-	49,000	-	-	26	26	-	34,000	15,000	-	-	-	49,000	-	-	-	-	49,000	Delhi	Bank Transfer	015401524938	ICI0000154
2	122	NARYAN	0	EHS-NA	N/A	EXECUTIVE	26	16,000	9,500	-	25,500	-	-	26	26	-	16,000	9,500	-	-	-	25,500	-	-	-	-	25,500	Delhi	Bank Transfer	00162193000100	PUNB0001610
3	2001	SURENDER	GOKUL PARSAD	N/A	N/A	EXECUTIVE	26	22,000	4,000	-	26,000	-	-	26	26	-	22,000	4,000	-	-	-	26,000	-	-	-	-	26,000	Delhi	Bank Transfer	01170530000062931	SIBL0000117
4	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N/A	GDA Supervisor	26	15,100	3,697	-	18,797	-	-	26	26	-	15,100	3,697	-	755	-	19,552	147	-	-	147	19,405	Delhi	Bank Transfer	60296550797	MAHB0000593
5	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N/A	GDA Supervisor	26	15,100	3,697	-	18,797	-	-	26	26	-	15,100	3,697	-	755	-	19,552	147	-	-	147	19,405	Delhi	Bank Transfer	671302010017597	UBIN0567132
6	120	NARESH SINGH	Param Singh	1115222673	N/A	GDA Supervisor	26	15,100	3,697	-	18,797	-	-	26	26	-	15,100	3,697	-	755	-	19,552	147	-	-	147	19,405	Delhi	Bank Transfer	11372151015889	PUNB0113710
7	124	POOJA	SHYAM SINGH	1115312581	N/A	HK Supervisor	26	15,100	3,697	-	18,797	-	-	26	26	-	15,100	3,697	-	755	-	19,552	147	-	-	147	19,405	Delhi	Bank Transfer	184506900001084	PUNB0184500
8	127	ABHISHEK SHARMA	RAKESH SHARMA	1115652715	N/A	HK Supervisor	26	15,100	3,697	-	18,797	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	1756000100165578	PUNB0175600
9	128	AAKASH KUMAR	NARESH CHANDR	1115765772	N/A	HK Supervisor	26	15,100	3,697	-	18,797	-	-	26	26	-	15,100	3,697	-	755	-	19,552	147	-	-	147	19,405	Delhi	Bank Transfer	91112600007859	SYNB0009111
10	5010	ATUL KUMAR	SURESH SINGH	1115470195	100747959529	OB-3	26	16,800	7,325	-	24,125	-	-	26	26	-	16,800	7,325	-	840	-	24,965	188	2,016	-	2,204	22,761	Delhi	Bank Transfer	629401555609	ICI00006294

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Wage Period: **May-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 : **HK & GDA / 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	1310	LAXMAN	HARI SINGH	1113939879	100492538313	OB-2	26	14080	4911	-	18,991	-	-	6	6	-	3,249	1,133	-	162	-	4,544	35	390	880	1,305	3,239	Delhi	Bank Transfer	0117053000059388	SIBL0000117
12	1712	S GANESH	SELLAMUTH U	1112962986	100493254695	OB-2	26	14080	4911	-	18,991	-	-	26	26	-	14,080	4,911	-	704	-	19,695	148	1,690	500	2,338	17,357	Delhi	Bank Transfer	0117053000059380	SIBL0000117
13	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	26	18500	9369	-	27,869	-	-	26	26	-	18,500	9,369	-	925	-	28,794	216	2,220	880	3,316	25,478	Delhi	Bank Transfer	501003488532652	HDPC0000026
14	1794	SANDEEP	VEERENDRA KUMAR	1114356670	100493525231	OB-2	26	14080	4911	-	18,991	-	-	26	26	-	14,080	4,911	-	704	-	19,695	148	1,690	880	2,718	16,977	Delhi	Bank Transfer	1522000100400009	PUNB0152200
15	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	26	14080	4911	-	18,991	-	-	24	24	-	12,997	4,533	-	650	-	18,180	137	1,560	500	2,197	15,983	Delhi	Bank Transfer	0117053000059337	SIBL0000117
16	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	26	14600	7275	-	21,875	-	-	20	20	-	11,231	5,596	-	562	-	17,389	131	1,348	380	1,859	15,530	Delhi	Bank Transfer	2742101012640	CNRB00002742
17	1001	SURESH	MANI	1114425108	100492807357	OB-1	26	14882	4909	-	19,791	-	-	26	26	-	14,882	4,909	-	744	-	20,535	155	1,786	-	1,941	18,594	Delhi	Bank Transfer	0117053000059254	SIBL0000117
18	1307	SARFARZ	HADISH ANSARI	1113535239	100492843780	OB-1	26	16500	8378	-	24,878	-	-	26	26	-	16,500	8,378	-	825	-	25,703	193	1,980	500	2,673	23,030	Delhi	Bank Transfer	0117053000059392	SIBL0000117
19	1308	ARUN KUMAR	NATESHAN	1113884050	100492932111	OB-1	26	17100	8521	-	25,621	-	-	26	26	-	17,100	8,521	-	855	-	26,476	199	2,052	880	3,131	23,345	Delhi	Bank Transfer	06860100008271	BARB0PUSAR0
20	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	OB-1	26	17100	8521	-	25,621	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	0117053000059393	SIBL0000117

**Register of Wages**

Wage Period: **May-21**

**FORM XVII**

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

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

Nature & Location of Work : **HK & GDA / 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						
21	1314	S K SWAMI	SHAKTI VELU	1113535875	100493315926	OB-1	26	18800	9869	-	28,669	-	-	26	26	-	18,800	9,869	-	940	-	29,609	223	2,256	880	3,359	26,250	Delhi	Bank Transfer	0117053000059263	SIBL0000117
22	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	26	14882	6957	-	21,839	-	-	25	25	-	14,310	6,689	-	716	-	21,715	163	1,717	500	2,380	19,335	Delhi	Bank Transfer	0117053000062767	SIBL0000117
23	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	26	13,160	5,637	-	18,797	-	-	26	26	-	13,160	5,637	-	658	-	19,455	146	1,579	500	2,225	17,230	Delhi	Bank Transfer	0117053000060524	SIBL0000117
24	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPIY	26	13,160	5,637	-	18,797	-	-	26	26	-	13,160	5,637	-	658	-	19,455	146	1,579	880	2,605	16,850	Delhi	Bank Transfer	06860100010807	BARBOPUSARO
25	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPIY	26	11,950	5,119	-	17,069	-	-	25	25	-	11,490	4,922	-	575	-	16,987	128	1,379	500	2,007	14,980	Delhi	Bank Transfer	3539915878	CBIN0282443
26	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	0117053000059189	SIBL0000117
27	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307722722	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	500	1,923	14,112	Delhi	Bank Transfer	0117053000059353	SIBL0000117
28	1537	CHANDER KANTA	RAJINDER KUMAR	1113959913	100123995871	GDA	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	0117053000061002	SIBL0000117
29	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA	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	0117053000061017	SIBL0000117
30	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA	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	0117053000062692	SIBL0000117

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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	1722	JYOTI	RAJU	1114253259	100045849259	GDA	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	0117053000062682	SIBL0000117
32	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA	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	0117053000062756	SIBL0000117
33	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA	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	076601000023177	IOBA00000766
34	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA	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	90152010394232	SYNB0009015
35	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA	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	52082011011278	PUNB0520810
36	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA	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	60183821511	MAHB0001789
37	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	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	0117053000059407	SIBL0000117
38	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	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	53380100008226	BARB0PATDEL
39	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA	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	076601000063291	IOBA00000766
40	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	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	0117053000059196	SIBL0000117

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
41	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA	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	12382041007961	PUNB0123810
42	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA	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	00101000060570	PSIB0000010
43	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA	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	0117053000064189	SIBL0000117
44	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA	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	21250100037018	BARB0TRDNAW
45	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA	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	91532010018069	SYSB0009153
46	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	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	50043023414	ALLA0210413
47	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA	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	603324986	IDIB000W006
48	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA	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	152200400009999	PUNB0152200
49	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	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	10211392040	SBIN0001758
50	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA	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	5952001700001013	PUNB0592000

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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.	
								Arrears	Total	ESIC	EPF										Adv										
51	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA	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	0117053000061163	SIBL0000117
52	2089	SURBHI GUPTA	SHREE SUSHIL GUPTA	1114791346	100910295357	GDA	26	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	65292370597	SBIN0032691
53	2094	KOUSHAL	MR DILIP KUMAR	1114798902	10090262412	GDA	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	0117053000059372	SIBL0000117
54	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA	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	3680350210	CBIN0280303
55	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	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	3063000100366569	PUNB00606300
56	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA	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	533801000100719	BARBOPATDEL
57	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA	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	10086531878	SBIN0001758
58	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	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	0117053000059373	SIBL0000117
59	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	42560100001190	BARB0MIANWA
60	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	0117053000059256	SIBL0000117

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
61	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA	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	5462500101487001	KARB0000546
62	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	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	2011136000001	CNRB0002011
63	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA	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	06551000068668	PSIB0000655
64	2233	RAJU RAM	MAHENDR RAM	1115047840	101079255496	GDA	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	0627001700101962	PUNB062700
65	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA	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	33134333160	SBIN0001758
66	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA	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	34451371264	SBIN0001703
67	2288	NEHA	MAHESH	1115239179	101243879465	GDA	26	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	31961113830	SBIN0006103
68	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	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	604202010018862	UBIN060421
69	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA	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	06551000008485	PSIB0000655
70	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA	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	5010032304036	HDFC0004867

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
71	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA	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	32688036538	SBIN002558
72	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA	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	05860100023123	BARBOPARLIA
73	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	GDA	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	21710653504	ALLA0210382
74	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA	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	50233688536	ALLA0212001
75	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	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	2794001500149938	PUNB0279400
76	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA	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	606701011002758	BARBOPATDEL
77	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	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	603418210001446	BKID0006034
78	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	91212100001004	SYNB0009121
79	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	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	37164917765	SBIN0011548
80	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	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	10270110034477	UCBA0001027



**Register of Wages**

Wage Period: **May-21**

**FORM XVII**

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

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

Nature & Location of Work : **HK & GDA / Delhi**

Name & Address of establishment : **M/s Ujwal 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						
81	2364	RAKESH	JIYALAL	1115415285	101375237191	GDA	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	48488100003369	BARBOCHATKA
82	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	15908100002331	BARBOASPUR
83	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	10990100014808	BARBOSAINA
84	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	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	38535794389	SBIN004503
85	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA	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	03252191063939	PUNB0032510
86	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	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	07752011000748	PUNB0077510
87	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	GDA	26	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	31916730357	SBIN007029
88	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA	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	33272636439	SBIN0015668
89	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA	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	37809789446	SBIN0003549
90	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA	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	9168250012735	SYN80009168

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
91	5015	PAPPU	NAND KISHOR	1114460114	100492908115	GDA	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	60061011009300	BKID0006006
92	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	01150110040232	UCBA00000115
93	5027	MONU	OMPRAKASH	1322688064	101271803647	GDA	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	706102010006245	UBIN0570613
94	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA	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	0148001700036110	PUNB0014800
95	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA	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	30333720951	SBIN0003468
96	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	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	35193278908	SBIN0004448
97	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA	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	35892937253	SBIN0014446
98	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA	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	520101006675154	UBIN0921351
99	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA	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	09970100090504	IOBA0001205
100	5073	SUNNY KUMAR	PURAN CHNAD	2014522073	100372025915	GDA	26	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	83	-	2,466	19	200	-	219	2,247	Delhi	Bank Transfer	00110160001436	KANG0000011

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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.	
								Arrears	Total	ESIC	EPF										Adv										
101	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA	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	90062210067100	SYNB00090906
102	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	9840000100059840	PUNB09840000
103	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA	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	520101257697416	UBIN0915386
104	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115699370	101003461502	GDA	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	916010020125126	UTTB0000739
105	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	500	1,923	14,112	Delhi	Bank Transfer	699018210000711	BKID0006090
106	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	500	1,923	14,112	Delhi	Bank Transfer	150001000019135	IOBA0001500
107	5103	VIKAS	DAYASHANKAR	1115728321	101590084069	GDA	26	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	522	-	15,418	116	1,252	500	1,868	13,550	Delhi	Bank Transfer	4112017147	KKBK0004614
108	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA	26	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	522	-	15,418	116	1,252	500	1,868	13,550	Delhi	Bank Transfer	2215012564	KKBK0000811
109	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	880	2,303	13,732	Delhi	Bank Transfer	1522000400026576	PUNB0152200
110	5107	MANISH	RAJESH	1115853242	101684263831	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	880	2,303	13,732	Delhi	Bank Transfer	0008282001524	PUNB0000810

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
111	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	880	2,303	13,732	Delhi	Bank Transfer	152200400026822	PUNB0152200
112	5109	BHARTI	JAI BHAGWAN	1115853239	101684263849	GDA	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	880	2,303	13,732	Delhi	Bank Transfer	152200400026822	PUNB0152200
113	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	GDA	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	0117053000059349	SIBL0000117
114	2434	MEENA	VIKAS	1113534953	100226219463	GDA	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	0117053000069354	SIBL0000117
115	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	GDA	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	0117053000062047	SIBL0000117
116	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	GDA	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
117	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA	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
118	2623	RAJESH	RAM GOVIND	1114312029	100493095073	GDA	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
119	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
120	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

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
121	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
122	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	SBIN0001282
123	2708	VIMLESH	BALRAM	1114444134	100492291201	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	152200010037288	PUNB0152200
124	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	394502010078653	UBIN0539457
125	2733	LAXMI	RAM PRAKASH	1114554264	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	0117053000055785	SIBL0000117
126	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	500	1,923	14,112	Delhi	Bank Transfer	0117053000060035	SIBL0000117
127	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	PSIB0000623
128	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	PUNB0060400
129	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	SBIN0030491
130	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	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	0117053000061000	SIBL0000117

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
131	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	SBIN0001758
132	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	SBIN00004846
133	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
134	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	380	1,803	14,232	Delhi	Bank Transfer	36462840607	SBIN0000726
135	2821	RAVINDER	MANGE RAM	1114365676	101113318770	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	0117053000062842	SIBL0000117
136	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	0117053000063087	SIBL0000117
137	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	0117053000063063	SIBL0000117
138	2828	PREM SINGH	VIMLESH	1115168245	101182660192	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	3614113257	CBIN0280293
139	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
140	2832	ANKIT KUMAR	RAJAN 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	307101000005414	IOBA0003071

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
141	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	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	0155001500025578	PUNB0015500
142	2837	PINKI DEVI	NARAYAN SINGH	1115223391	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	PUNB00000400
143	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	PUNB0190310
144	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	0117053000062977	SIBL0000117
145	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	BARB0MAYVH
146	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	5462500100573501	KARB0000546
147	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
148	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115454430	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	20228089584	SBIN0016201
149	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	BARB0TRDSUL
150	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

**Register of Wages**

Wage Period: **May-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 : **HK & GDA / 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						
151	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	380	1,803	14,232	Delhi	Bank Transfer	53380100008607	BARB0PADEL
152	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	PUNB002700
153	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	00988100002385	BARB0PAHARG
154	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
155	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	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
156	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
157	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	BKID0006052
158	2910	PRIYA	RINKU	1115168291	101236500227	HK	26	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	40658100000018	BARBORANJH
159	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	380	1,803	14,232	Delhi	Bank Transfer	50349616476	ALLA0210413
160	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	10090822969	HK	26	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	543	-	16,035	121	1,302	880	2,303	13,732	Delhi	Bank Transfer	520101255976063	UBIND917257



