

Register of Wages

Wage Period: **June-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						
1	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N.A	GDA Supervisor	26	15,100	4,191	-	19,291	-	-	26	26	-	15,100	4,191	-	755	-	20,046	151	0	50	201	19,845	Delhi	Bank Transfer	6029650797	MAHB00006593
2	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N.A	GDA Supervisor	26	15,100	4,191	-	19,291	-	-	26	26	-	15,100	4,191	-	755	-	20,046	151	0	50	201	19,845	Delhi	Bank Transfer	671302010017597	UBIN0567132
3	120	NARESH SINGH	Param Singh	1115222673	N.A	GDA Supervisor	26	15,100	4,191	-	19,291	-	-	25	25	-	14,519	4,030	-	726	-	19,275	145	0	50	195	19,080	Delhi	Bank Transfer	11372151015889	PUNB0113710
4	124	POOJA	SHYAM SINGH	1115312581	N.A	HK Supervisor	26	15,100	4,191	-	19,291	-	-	26	26	-	15,100	4,191	-	755	-	20,046	151	0	50	201	19,845	Delhi	Bank Transfer	184506900001084	PUNB0184500
5	127	ABHISHEK SHARMA	RAKESH SHARMA	1115632715	N.A	HK Supervisor	26	15,100	4,191	-	19,291	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	1736600100165578	PUNB0173600
6	128	AAKASH KUMAR	NARESH CHANDR	1115765772	N.A	HK Supervisor	26	15,100	4,191	-	19,291	-	-	26	26	-	15,100	4,191	-	755	-	20,046	151	0	50	201	19,845	Delhi	Bank Transfer	91112600007859	CNRB0019111
7	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	0	2016	50	2,066	22,899	Delhi	Bank Transfer	629401555609	ICIC0006294
8	1310	LAXMAN	HARI SINGH	1113939879	100492538313	OB-2	26	14080	5211	-	19,291	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	0117053000059388	SIBL0000117
9	1712	S GANESH	SELLAMUTH U	1112962986	100493254695	OB-2	26	14080	5211	-	19,291	-	-	26	26	-	14,080	5,211	-	704	-	19,995	150	1690	50	1,890	18,105	Delhi	Bank Transfer	0117053000059380	SIBL0000117
10	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	26	18500	9369	-	27,869	-	-	25	25	-	17,788	9,009	-	889	-	27,686	0	2135	50	2,185	25,501	Delhi	Bank Transfer	5010034832652	HDFC0000026

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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	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493825231	OB-2	26	14080	5211	-	19,291	-	-	26	26	-	14,080	5,211	-	704	-	19,995	150	1690	50	1,890	18,105	Delhi	Bank Transfer	152200100400009	PUNB0152200
12	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	26	14080	5211	-	19,291	-	-	23	23	-	12,455	4,610	-	623	-	17,688	133	1495	50	1,678	16,010	Delhi	Bank Transfer	0117053000059337	SIBL0000117
13	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	26	14600	7275	-	21,875	-	-	26	26	-	14,600	7,275	-	730	-	22,605	0	1752	50	1,802	20,803	Delhi	Bank Transfer	2742101012640	CNRB0002742
14	1001	SURESH	MANI	1114425108	100492807357	OB-1	26	14882	4909	-	19,791	-	-	26	26	-	14,882	4,909	-	744	-	20,535	155	1786	50	1,991	18,544	Delhi	Bank Transfer	0117053000059254	SIBL0000117
15	1307	SARFARZ	HADISH ANSARI	11135355239	100492843780	OB-1	26	16500	8378	-	24,878	-	-	26	26	-	16,500	8,378	-	825	-	25,703	0	1980	50	2,030	23,673	Delhi	Bank Transfer	0117053000059592	SIBL0000117
16	1308	ARUN KUMAR	NATESHAN	1113884050	100492932111	OB-1	26	17100	8521	-	25,621	-	-	26	26	-	17,100	8,521	-	855	-	26,476	0	2052	50	2,102	24,374	Delhi	Bank Transfer	06860100008271	BARB0PUSARO
17	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	OB-1	26	17100	8521	-	25,621	-	-	23	23	-	15,127	7,538	-	756	-	23,421	0	1815	50	1,865	21,556	Delhi	Bank Transfer	0117053000059393	SIBL0000117
18	1314	S K SWAMI	SHAKTI VELU	1113535875	100493315926	OB-1	26	18800	9869	-	28,669	-	-	23	23	-	16,631	8,730	-	832	-	26,193	0	1996	50	2,046	24,147	Delhi	Bank Transfer	0117053000059263	SIBL0000117
19	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	26	14882	6957	-	21,839	-	-	24	24	-	13,737	6,422	-	687	-	20,846	0	1648	50	1,698	19,148	Delhi	Bank Transfer	0117053000062767	SIBL0000117
20	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	26	13,510	5,781	-	19,291	-	-	26	26	-	13,510	5,781	-	676	-	19,967	150	1621	50	1,821	18,146	Delhi	Bank Transfer	0117053000060524	SIBL0000117

Register of Wages

Wage Period: **June-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						
21	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPIY	26	13,510	5,781	-	19,291	-	-	25	25	-	12,990	5,559	-	650	-	19,199	144	1559	50	1,753	17,446	Delhi	Bank Transfer	06860100010807	BARB0PUSA00
22	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPIY	26	12,280	5,257	-	17,537	-	-	24	24	-	11,335	4,853	-	567	-	16,755	126	1360	50	1,536	15,219	Delhi	Bank Transfer	3539915878	CBI0232443
23	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0117053000059189	SIBL0000117
24	1438	RANJEET SINGH	HAYAT SINGH	1112955145	100307722722	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	0117053000059353	SIBL0000117
25	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	01170530000601002	SIBL0000117
26	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA	26	11,140	4,768	-	15,908	-	-	13	13	-	5,570	2,384	-	279	-	8,233	62	668	50	780	7,453	Delhi	Bank Transfer	01170530000601017	SIBL0000117
27	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	0117053000062692	SIBL0000117
28	1722	JYOTI	RAJU	1114255259	100045849259	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	0117053000062682	SIBL0000117
29	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	0117053000062756	SIBL0000117
30	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	076601000023177	IOBA0000766

Register of Wages

Wage Period: **June-21**

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

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

Nature & Location of Work : **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**

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S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC	EPF										Adv										
31	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493820757	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	50	1,398	13,800	Delhi	Bank Transfer	90152010394232	CNBB0019015
32	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	50	1,230	12,069	Delhi	Bank Transfer	52082011011278	PUNB0520810
33	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	60183821511	MAHB0001789
34	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0117053000069407	SIBL0000117
35	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	53380100008226	BARB00PATDEL
36	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA	26	11,140	4,768	-	15,908	-	-	18	18	-	7,712	3,301	-	386	-	11,399	86	925	50	1,061	10,338	Delhi	Bank Transfer	076601000065291	IOBA0000766
37	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	0117053000059196	SIBL0000117
38	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	12382041007961	PUNB0123810
39	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	00101000050570	PSIB0000010
40	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	0117053000064189	SIBL0000117

Register of Wages

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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**

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
41	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	21250100037018	BARBOTRDNAW
42	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	91532010018069	CNRB0019153
43	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	50043023414	IDIB000P213
44	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	603324986	IDIB000W006
45	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	1522000400009999	PUNB0152200
46	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	26	11,140	4,768	-	15,908	-	-	18	18	-	7,712	3,301	-	386	-	11,399	86	925	50	1,061	10,338	Delhi	Bank Transfer	10211392040	SBI00001758
47	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	5953001700001013	PUNB0595200
48	2082	ASHA RAM	SHIVEMBER	1113963233	100899138607	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	0117053000061163	SIBL0000117
49	2089	SURBHI GUPTA	SHREE SUSHIL GUPTA	1114791346	100910295357	GDA	26	11,140	4,768	-	15,908	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	65292370597	SBI0032691
50	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902562412	GDA	26	11,140	4,768	-	15,908	-	-	18	18	-	7,712	3,301	-	386	-	11,399	86	925	50	1,061	10,338	Delhi	Bank Transfer	0117053000059372	SIBL0000117

Register of Wages

Wage Period: **June-21**

FORM XVII

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

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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**

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	50	1,286	12,645	Delhi	Bank Transfer	3680350210	CBIN0280303
52	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	3063000100668569	PUNB0306300
53	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	50	1,286	12,645	Delhi	Bank Transfer	5338000010719	BARBOPATDEL
54	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	10086531878	SBIIN0001758
55	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	50	1,230	12,069	Delhi	Bank Transfer	0117053000059373	SIBL0000117
56	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	42560100001190	BARBOMIANWA
57	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0117053000059256	SIBL0000117
58	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	50	1,398	13,800	Delhi	Bank Transfer	5462500101487001	KARB0000546
59	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	26	11,140	4,768	-	15,908	-	-	19	19	-	8,141	3,484	-	407	-	12,032	91	977	50	1,118	10,914	Delhi	Bank Transfer	2011156000001	CNRB0002011
60	2219	NIRMALA	GHANSHYAM	1115029681	101058569937	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	06551000068668	PSBI0000655

Register of Wages

Wage Period: **June-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	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0627001700101962	PUNB0062700	
62	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	33134333160	SBIN0001758	
63	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	50	1,398	13,800	Delhi	Bank Transfer	34451371264	SBIN0001703	
64	2288	NEHA	MAHESH	1115239179	101243879465	GDA	26	11,140	4,768	-	15,908	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	31961113830	SBIN0006103
65	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	26	11,140	4,768	-	15,908	-	-	15	15	-	6,427	2,751	-	321	-	9,499	72	771	50	893	8,606	Delhi	Bank Transfer	604202010018862	UBIN0560421	
66	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	06551000008485	PSIB0000655	
67	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	50100323046036	HDFC0004867	
68	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	32688036558	SBIN0002358	
69	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	05860100023123	BARB0PARLLA	
70	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	GDA	26	11,140	4,768	-	15,908	-	-	20	20	-	8,569	3,668	-	428	-	12,665	95	1028	50	1,173	11,492	Delhi	Bank Transfer	21710653504	IDIB000K693	

Register of Wages

Wage Period: **June-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	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA	26	11,140	4,768	-	15,908	-	-	14	14	-	5,998	2,567	-	300	-	8,865	67	720	50	837	8,028	Delhi	Bank Transfer	50223568536	IDIB000K507
72	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	50	1,230	12,069	Delhi	Bank Transfer	2794001500149938	PUNB0279400
73	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	60670101.002758	BARBOPATDEL
74	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	50	1,230	12,069	Delhi	Bank Transfer	6034182100001446	BKID0006034
75	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	26	11,140	4,768	-	15,908	-	-	12	12	-	5,142	2,201	-	257	-	7,600	57	617	50	724	6,876	Delhi	Bank Transfer	91212190001004	CNRB0019121
76	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	37164917765	SBIN0011548
77	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	10270110034477	UCBA0001027
78	2364	RAKESH	JIYALAL	1115415285	101375237191	GDA	26	11,140	4,768	-	15,908	-	-	7	7	-	2,999	1,284	-	150	-	4,433	34	360	50	444	3,989	Delhi	Bank Transfer	48488100003369	BARB0GHATKA
79	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	15908100002331	BARBOJASPUR
80	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	10990100014808	BARB0SAINDA

Register of Wages

Wage Period: **June-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						
81	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	38535794389	SBIN0004503
82	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	032521910639399	PUNB0032510
83	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	07752011000748	PUNB0077510
84	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	33272636439	SBIN015668
85	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	37809789446	SBIN0003549
86	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	91682250012735	CNR00019168
87	5015	PAPPU	NAND KISHOR	1114460114	100492908115	GDA	26	11,140	4,768	-	15,908	-	-	14	14	-	5,998	2,567	-	300	-	8,865	67	720	50	837	8,028	Delhi	Bank Transfer	600610110009300	BKID0006006
88	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	01150110040232	UCBA0000115
89	5027	MONU	OMPRAKASH	1323688064	101271803647	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	706102010006245	UBIN0570613
90	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0148001700036110	PUNB0014800

Register of Wages

Wage Period: **June-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	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA	26	11,140	4,768	-	15,908	-	-	19	19	-	8,141	3,484	-	407	-	12,032	91	977	50	1,118	10,914	Delhi	Bank Transfer	3053720951	SBIN0003468
92	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	35193278008	SBIN0004448
93	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	35892937253	SBIN0014460
94	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	50	1,398	13,800	Delhi	Bank Transfer	520101006675154	UBIN0921351
95	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	099701000090504	IOBA0001205
96	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	90062210067100	CNR0019006
97	5078	SACHIN	SHER SINGH	1115563244	101375585042	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	9840001000595840	PUNB0984000
98	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA	26	11,140	4,768	-	15,908	-	-	16	16	-	6,855	2,934	-	343	-	10,132	76	823	50	949	9,183	Delhi	Bank Transfer	520101257697416	UBIN0915386
99	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	111569370	101003461502	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	916010020125126	UTIB0000739
100	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	609018210000711	BKID0006090

Register of Wages

Wage Period: **June-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						
101	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	150001000019135	TOBA001500
102	5103	VIKAS	DAYASHANKAR	1115728521	101590084069	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	4112017147	KKBK00064614
103	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	2215012564	KKBK0000811
104	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	1522004000026576	PUNB0152200
105	5107	MANISH	RAJESH	1115853242	101684263831	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	00082282001524	PUNB0000810
106	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	1522000400026822	PUNB0152200
107	5109	BHARTI	JAI BHAGWAN	1115853239	101684263849	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	1539001500017112	PUNB0153900
108	2423	MANOJ KUMAR	SITA RAM	111388517	100221021797	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	0117053000059349	SIBL0000117
109	2434	MEENA	VIKAS	1113534953	100226219463	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	0117053000059354	SIBL0000117
110	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	GDA	26	11,140	4,768	-	15,908	-	-	10	10	-	4,285	1,834	-	214	-	6,333	48	514	50	612	5,721	Delhi	Bank Transfer	0117053000062047	SIBL0000117

Register of Wages

Wage Period: **June-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	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	GDA	26	11,140	4,768	-	15,908	-	-	14	14	-	5,998	2,567	-	300	-	8,865	67	720	50	837	8,028	Delhi	Bank Transfer	0117053000062803	SIBL0000117
112	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0117053000062699	SIBL0000117
113	2623	RAJESH	RAM GOVIND	1114312029	100493095073	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0117053000062925	SIBL0000117
114	2629	PHOOLWATI	MADAN LAL	1114312065	100492711369	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0117053000062700	SIBL0000117
115	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0117053000062874	SIBL0000117
116	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	26	11,140	4,768	-	15,908	-	-	16	16	-	6,855	2,934	-	343	-	10,132	76	823	50	949	9,183	Delhi	Bank Transfer	0117053000062983	SIBL0000117
117	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	20218816977	SIBN0001282
118	2708	VIMLESH	BALRAM	1114444134	10049291201	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	1522000100372788	PUNB0132200
119	2710	MEENA	RAJESH	1114474858	100493069867	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	394502010078653	UBIN0539457
120	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	HK	26	11,140	4,768	-	15,908	-	-	16	16	-	6,855	2,934	-	343	-	10,132	76	823	50	949	9,183	Delhi	Bank Transfer	0117053000055785	SIBL0000117

Register of Wages

Wage Period: **June-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	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	011705300060035	SIBL0000117
122	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	50	1,230	12,069	Delhi	Bank Transfer	06231000300702	PSIB0000623
123	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	0604000101584890	PUNB0060400
124	2779	GAURAV	SANT RAM	1114798943	100900797569	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	20284304039	SBIN0030491
125	2784	SEEMA	YASWANT DHAWANN	1114813200	1009090044089	HK	26	11,140	4,768	-	15,908	-	-	16	16	-	6,855	2,934	-	343	-	10,132	76	823	50	949	9,183	Delhi	Bank Transfer	0117053000061000	SIBL0000117
126	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	20348214146	SBIN0001758
127	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	32758184498	SBIN0004846
128	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	1522000100382651	PUNB0132200
129	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	36462840607	SBIN0000726
130	2821	RAVINDER	MANGE RAM	1114365676	1011131818770	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	0117053000062842	SIBL0000117

Register of Wages

Wage Period: **June-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						
131	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	HK	26	11,140	4,768	-	15,908	-	-	19	19	-	8,141	3,484	-	407	-	12,032	91	977	50	1,118	10,914	Delhi	Bank Transfer	0117053000063087	SIBL0000117
132	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	26	11,140	4,768	-	15,908	-	-	19	19	-	8,141	3,484	-	407	-	12,032	91	977	50	1,118	10,914	Delhi	Bank Transfer	0117053000063063	SIBL0000117
133	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	50	1,230	12,069	Delhi	Bank Transfer	3614113257	CBIN0280293
134	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	50	1,398	13,800	Delhi	Bank Transfer	307502010467309	UBIN0530751
135	2832	ANKIT KUMAR	RAJIAN LAL	1115168294	101182660222	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	307101000005414	IOBA00003071
136	2835	SHAHZEB	MOHD AFSAR	1115223449	1012322265305	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	015500150025578	PUNB0015500
137	2837	PINKI DEVI	NARAYAN SINGH	1115223391	1012322265269	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0604000101600781	PUNB0060400
138	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	19032191035354	PUNB0190310
139	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	0117053000062977	SIBL0000117
140	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	27528100001780	BARB0MAYVH

Register of Wages

Wage Period: **June-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	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	5462500100575501	KARB00000546
142	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0370101021733	CNRB00000370
143	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	111545430	101401979733	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	2022809584	SBIN0016201
144	2881	GAURAV	RAJESH	1115470022	101412240611	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	21170100072192	BARB0TROSUL
145	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	50	1,343	13,223	Delhi	Bank Transfer	20282528971	SBIN0001758
146	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	HK	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	50	1,286	12,645	Delhi	Bank Transfer	53380100008607	BARBOPATDEL
147	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0627001700057391	PUNB0062700
148	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	50	1,398	13,800	Delhi	Bank Transfer	00988100002385	BARB0PAHARG
149	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0604001700091622	PUNB0060400
150	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722231545	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	0117053000059579	SIBL0000117

Register of Wages

Wage Period: **June-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									
151	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	02842191031504	PUNB0028410			
152	2909	VIKASH	KESRI SINGH	1115659350	101549689816	HK	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	50	1,230	12,069	Delhi	Bank Transfer	605210510001623	BKID0006062			
153	2910	PRIYA	RINKU	1115168291	101236500227	HK	26	11,140	4,768	-	15,908	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	40658100000018	BARBORANJH			
154	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	26	11,140	4,768	-	15,908	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	50349616476	IDIB000P513			
155	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	1009008292969	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	50	1,511	14,954	Delhi	Bank Transfer	520101255976063	UBIN0917257			
156	2915	SAURAB	KARAM CHAND	1115728511	101590084919	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	00541000205384	PSIB0000054			
157	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	50	1,454	14,379	Delhi	Bank Transfer	370502120003544	UBIN037055			
158	5110	SAPNA	DINESH	1115862306	0	HK	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	50	1,286	12,645	Delhi	Bank Transfer	0133001500033399	PUNB0013000			
159	5111	RAKHI	MAHI PAL SINGH	1115862308	0	HK	26	11,140	4,768	-	15,908	-	-	7	7	-	2,999	1,284	-	150	-	4,433	34	360	50	444	3,989	Delhi	Bank Transfer	152200040026965	PUNB0152200			
T O T A L																																		
														3,603	-	16,24,350	6,88,440	-	81,231	-	23,94,021	16,537	1,85,945	7,650	2,10,132	21,83,889								

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