

Register of Wages

Wage Period: **July-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	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N.A	GDA Supervisor	27	15,100	4,191	-	19,291	-	-	27	27	-	15,100	4,191	-	755	-	20,046	151	0	-	151	19,895	Delhi	Bank Transfer	6029650797	MAHB0000593
2	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N.A	GDA Supervisor	27	15,100	4,191	-	19,291	-	-	27	27	-	15,100	4,191	-	755	-	20,046	151	0	-	151	19,895	Delhi	Bank Transfer	671302010017597	UBIN0567132
3	124	POOJA	SHYAM SINGH	1115312581	N.A	HK Supervisor	27	15,100	4,191	-	19,291	-	-	27	27	-	15,100	4,191	-	755	-	20,046	151	0	-	151	19,895	Delhi	Bank Transfer	184506000001084	PUNB0184500
4	128	AAKASH KUMAR	NARESH CHANDR	1115765772	N.A	HK Supervisor	27	15,100	4,191	-	19,291	-	-	27	27	-	15,100	4,191	-	755	-	20,046	151	0	-	151	19,895	Delhi	Bank Transfer	911260007859	CNRE0019111
5	5010	ATUL KUMAR	SURESH SINGH	1115470195	100747959829	OB-3	27	16,800	7,325	-	24,125	-	-	27	27	-	16,800	7,325	-	840	-	24,965	0	2016	-	2,016	22,949	Delhi	Bank Transfer	6294015555609	ICIC0006294
6	1712	S GANESH	SELLAMUTH U	1112962986	100493254695	OB-2	27	14080	5211	-	19,291	-	-	26	26	-	13,559	5,018	-	678	-	19,255	145	1627	-	1,772	17,483	Delhi	Bank Transfer	0117053000659380	SIBL0000117
7	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	27	18500	9369	-	27,869	-	-	24	24	-	16,444	8,328	-	822	-	25,594	0	1973	-	1,973	23,621	Delhi	Bank Transfer	5010034853262	HDFC0000026
8	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	27	14080	5211	-	19,291	-	-	27	27	-	14,080	5,211	-	704	-	19,995	150	1690	-	1,840	18,155	Delhi	Bank Transfer	152200100400009	PUNB0152200
9	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	27	14080	5211	-	19,291	-	-	27	27	-	14,080	5,211	-	704	-	19,995	150	1690	-	1,840	18,155	Delhi	Bank Transfer	0117053000659337	SIBL0000117
10	5001	GIRISH BHATT	VASUDEV	111545456	101401979672	OB-2	27	14600	7275	-	21,875	-	-	27	27	-	14,600	7,275	-	730	-	22,605	0	1752	-	1,752	20,853	Delhi	Bank Transfer	42101012640	NRB0002742



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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	1001	SURESH	MANI	1114425108	100492807357	OB-1	27	14882	4909	-	19,791	-	-	26	26	-	14,331	4,727	-	717	-	19,775	149	1720	-	1,869	17,906	Delhi	Bank Transfer	0117053000059254	SIBL0000117
12	1307	SARFARZ	HADISH ANSARI	11135353239	100492843780	OB-1	27	16500	8378	-	24,878	-	-	27	27	-	16,500	8,378	-	825	-	25,703	0	1980	-	1,980	23,723	Delhi	Bank Transfer	0117053000059392	SIBL0000117
13	1308	ARUN KUMAR	NATESHAN	1113884050	100492932111	OB-1	27	17100	8521	-	25,621	-	-	27	27	-	17,100	8,521	-	855	-	26,476	0	2052	-	2,052	24,424	Delhi	Bank Transfer	06860100008271	BARBOPUSARO
14	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	OB-1	27	17100	8521	-	25,621	-	-	20	20	-	12,667	6,312	-	633	-	19,612	0	1520	-	1,520	18,092	Delhi	Bank Transfer	0117053000069393	SIBL0000117
15	1314	S K SWAMI	SHAKTI VELU	11135353875	100493315926	OB-1	27	18800	9869	-	28,669	-	-	23	23	-	16,015	8,407	-	801	-	25,223	0	1922	-	1,922	23,301	Delhi	Bank Transfer	0117053000065263	SIBL0000117
16	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	27	14882	6957	-	21,839	-	-	26	26	-	14,331	6,699	-	717	-	21,747	0	1720	-	1,720	20,027	Delhi	Bank Transfer	0117053000062767	SIBL0000117
17	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	27	13,510	5,781	-	19,291	-	-	25	25	-	12,509	5,353	-	625	-	18,487	139	1501	-	1,640	16,847	Delhi	Bank Transfer	0117053000060524	SIBL0000117
18	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPY	27	13,510	5,781	-	19,291	-	-	27	27	-	13,510	5,781	-	676	-	19,967	150	1621	-	1,771	18,196	Delhi	Bank Transfer	06860100010807	BARBOPUSARO
19	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPY	27	12,280	5,257	-	17,537	-	-	24	24	-	10,916	4,673	-	546	-	16,135	122	1310	-	1,432	14,703	Delhi	Bank Transfer	3539913878	CBIN0282443
20	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	705300059189	IBL0000117



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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						
21	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307722722	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0117053000059553	SIBL0000117
22	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000060102	SIBL0000117
23	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000061017	SIBL0000117
24	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0117053000062692	SIBL0000117
25	1722	JYOTI	RAJU	1114253259	100043849259	GDA	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	0117053000062682	SIBL0000117
26	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0117053000062756	SIBL0000117
27	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	076601000023177	IOBA0000766
28	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA	27	11,140	4,768	-	15,908	-	-	24	24	-	9,902	4,238	-	495	-	14,635	110	1188	-	1,298	13,337	Delhi	Bank Transfer	90152010394232	CNBB0019015
29	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA	27	11,140	4,768	-	15,908	-	-	24	24	-	9,902	4,238	-	495	-	14,635	110	1188	-	1,298	13,337	Delhi	Bank Transfer	52082011011278	PUNB0520810
30	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	60188821511	MAHB0001789



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Wage Period: **July-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**

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	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0117053000059407	SIBL0000117
32	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	53380100008226	BARB0PATDEL
33	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA	27	11,140	4,768	-	15,908	-	-	23	23	-	9,490	4,062	-	475	-	14,027	106	1139	-	1,245	12,782	Delhi	Bank Transfer	07660100006291	IOBA0000766
34	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0117053000069196	SIBL0000117
35	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492922261	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	12382041007961	PUNB0123810
36	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	00101000050570	PSIB0000010
37	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0117053000064189	SIBL0000117
38	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	21290100037018	BARB0TRENDAW
39	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	91552010018069	CNR0019153
40	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	5003023414	IDIB000P513



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**

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	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA	27	11,140	4,768	-	15,908	-	-	22	22	-	9,077	3,885	-	454	-	13,416	101	1089	-	1,190	12,226	Delhi	Bank Transfer	603324986 IDIB000W006
42	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	152200040009999 PUNB0152200
43	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	27	11,140	4,768	-	15,908	-	-	24	24	-	9,902	4,238	-	495	-	14,635	110	1188	-	1,298	13,337	Delhi	Bank Transfer	10211392040 SBIN0001758
44	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	5955001700001013 PUNB0955200
45	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000661163 SIBL0000117
46	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA	27	11,140	4,768	-	15,908	-	-	24	24	-	9,902	4,238	-	495	-	14,635	110	1188	-	1,298	13,337	Delhi	Bank Transfer	0117053000059372 SIBL0000117
47	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	3680350210 CBIN0280303
48	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	3063000100368569 PUNB0306300
49	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA	27	11,140	4,768	-	15,908	-	-	17	17	-	7,014	3,002	-	351	-	10,367	78	842	-	920	9,447	Delhi	Bank Transfer	53380100010719 BARB0PATDEL
50	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	10086531878 SBIN0001758



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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**

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	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	27	11,140	4,768	-	15,908	-	-	13	13	-	5,364	2,296	-	268	-	7,928	60	644	-	704	7,224	Delhi	Bank Transfer	0117053000059373	SIBL000117
52	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	42560100001190	BARB0MIANWA
53	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA	27	11,140	4,768	-	15,908	-	-	23	23	-	9,490	4,062	-	475	-	14,027	106	1139	-	1,245	12,782	Delhi	Bank Transfer	0117053000059256	SIBL0000117
54	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	5462500101487001	KARB0000546
55	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	27	11,140	4,768	-	15,908	-	-	6	6	-	2,476	1,060	-	124	-	3,660	28	297	-	325	3,335	Delhi	Bank Transfer	2011136000001	CNRB0002011
56	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	06551000068668	PSIB0000655
57	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0627001700101962	PUNB0062700
58	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	33134333160	SBIN001758
59	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	34451371264	SBIN0001703
60	2288	NEHA	MAHESH	1115239179	101243879465	GDA	27	11,140	4,768	-	15,908	-	-	19	19	-	7,839	3,355	-	392	-	11,586	87	941	-	1,028	10,558	Delhi	Bank Transfer	31961113830	SBIN0006103



Register of Wages

Wage Period: **July-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										
61	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	27	11,140	4,768	-	15,908	-	-	2	2	-	825	353	-	41	-	1,219	10	99	-	109	1,110	Delhi	Bank Transfer	604202010018862	UBIN0560421
62	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	06551000008485	PSIB0000655
63	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	5010023046036	HDFC0004867
64	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA	27	11,140	4,768	-	15,908	-	-	24	24	-	9,902	4,238	-	495	-	14,635	110	1188	-	1,298	13,337	Delhi	Bank Transfer	32688066538	SBIN002358
65	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	05860100023123	BARBOPARLIA
66	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	21710653504	IDIB000K693
67	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	50223568536	IDIB000K507
68	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	2794001500149938	PUNB0279400
69	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	606701011002758	BARBOPATDEL
70	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	27	11,140	4,768	-	15,908	-	-	23	23	-	9,490	4,062	-	475	-	14,027	106	1139	-	1,245	12,782	Delhi	Bank Transfer	60318210001446	BKID0006034



Register of Wages

Wage Period: **July-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						
71	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	9/21/2190001004	CNRB0019121
72	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	37/64917765	SBIN0011548
73	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	10270110034477	UCBA0001027
74	2364	RAKESH	JYALAL	1115415285	101375237191	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	48488100003369	BARB0CHATKA
75	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	15908100002331	BARB0IASPUR
76	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	10990100014808	BARB0SAIDNA
77	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	38535794389	SBIN0004503
78	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	03252191053939	PUNB0032510
79	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	07752011000748	PUNB007510
80	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	3322656439	SBIN0015668



Register of Wages

Wage Period: **July-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										
81	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	37809789446	SBIN003549
82	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412289963	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	91682250012735	CNRB0019168
83	5015	PAPPU	NAND KISHOR	1114460114	100492908115	GDA	27	11,140	4,768	-	15,908	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	600610110009300	BKID0006006
84	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	01150110040232	UCBA000115
85	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0148001700036110	PUNB0014800
86	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	3053720951	SBIN0003468
87	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	35193278908	SBIN0004448
88	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	3582937253	SBIN0014460
89	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	520101006675154	UBIN021351
90	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	099701000900504	IOBA0001205



Register of Wages

Wage Period: **July-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									
91	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	906221067100 CNRB0019006
92	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	984000100659840 PUNB984000
93	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA	27	11,140	4,768	-	15,908	-	-	21	21	-	8,664	3,708	-	433	-	12,805	97	1040	-	1,137	11,668	Delhi	Bank Transfer	520101257697416 UBIN0915386
94	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115693970	101003461502	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	916010020125126 UTTB000739
95	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	699018210000711 BKID0006090
96	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	150001000019135 JOB40001500
97	5103	VIKAS	DAYASHANKAR	1115728321	101590084069	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	4112017147 KKBK0004614
98	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	2215012564 KKBK0000811
99	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	15200040026676 PUNB0152200
100	5107	MANISH	RAJESH	1115853242	101684263831	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0002282001524 PUNB000810



Register of Wages

Wage Period: **July-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	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	152200400026822	PUNB0152200
102	5109	BHARTI	JAI BHAGWAN	1115853239	101684263849	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	159001500017112	PUNB0153900
103	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	GDA	27	11,140	4,768	-	15,908	-	-	23	23	-	9,490	4,062	-	475	-	14,027	106	1139	-	1,245	12,782	Delhi	Bank Transfer	0117053000059349	SIBL0000117
104	2434	MEENA	VIKAS	1113534953	100226219463	GDA	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	0117053000695354	SIBL0000117
105	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000662047	SIBL0000117
106	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	GDA	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	0117053000628203	SIBL0000117
107	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000626609	SIBL0000117
108	2623	RAJESH	RAM GOVIND	1114312029	100493095073	GDA	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000662925	SIBL0000117
109	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	GDA	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	011705300062700	SIBL0000117
110	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	GDA	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	011705300062874	SIBL0000117



Register of Wages

Wage Period: **July-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										
111	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	HK	27	11,140	4,768	-	15,908	-	-	22	22	-	9,077	3,885	-	454	-	13,416	101	1089	-	1,190	12,226	Delhi	Bank Transfer	0117053000062983	SIBL0000117
112	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	2021816977	SBIN0001282
113	2708	VIMLESH	BALRAM	1114444134	100492291201	HK	27	11,140	4,768	-	15,908	-	-	23	23	-	9,490	4,062	-	475	-	14,027	106	1139	-	1,245	12,782	Delhi	Bank Transfer	1522000100372788	PUNB0152200
114	2710	MEENA	RAJESH	1114474858	100493069867	HK	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	394502010078653	UBIN0539457
115	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000065785	SIBL0000117
116	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000060035	SIBL0000117
117	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	062310030300702	PSIB0000623
118	2762	REETA	SOMAN SHAH	1114783370	100868442549	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0604000101584890	PUNB0060400
119	2779	GAURAV	SANT RAM	1114798943	100900797569	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	20284304039	SBIN0030491
120	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	HK	27	11,140	4,768	-	15,908	-	-	11	11	-	4,539	1,943	-	227	-	6,709	51	545	-	596	6,113	Delhi	Bank Transfer	0117053000061000	SIBL0000117



Register of Wages

Wage Period: **July-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	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	HK	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	20348214446	SBIN001758
122	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	27	11,140	4,768	-	15,908	-	-	23	23	-	9,490	4,062	-	475	-	14,027	106	1139	-	1,245	12,782	Delhi	Bank Transfer	32758184498	SBIN0004846
123	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	27	11,140	4,768	-	15,908	-	-	22	22	-	9,077	3,885	-	454	-	13,416	101	1089	-	1,190	12,226	Delhi	Bank Transfer	152200010082651	PUNB0152200
124	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	36462640607	SBIN0000726
125	2821	RAVINDER	MANGE RAM	1114366576	101113318770	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0117053000662842	SIBL000017
126	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	HK	27	11,140	4,768	-	15,908	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	0117053000663087	SIBL0000117
127	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0117053000663063	SIBL0000117
128	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	361413257	CBIN0280293
129	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	307502010467309	UBIN0530751
130	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	30710100005414	IOBA0003071



Register of Wages

Wage Period: **July-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						
131	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0155001500025578	PUNB0015500
132	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0604000101600781	PUNB0060400
133	2855	VIMLESH	RAM BABU	1115330598	101316032622	HK	27	11,140	4,768	-	15,908	-	-	3	3	-	1,238	530	-	62	-	1,830	14	149	-	163	1,667	Delhi	Bank Transfer	19021910535354	PUNB0190310
134	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	011705300062977	SIBL0000117
135	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	27528100001780	BARB00MAYYIH
136	2870	MADHU	SANJAY SINGH	1115401567	101366270064	HK	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	546250100573501	KARB0000546
137	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	0370101021733	CNRB0000370
138	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	HK	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	20228089584	SBIN0016201
139	2881	GAURAV	RAJESH	1115470022	101412240611	HK	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL
140	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	HK	27	11,140	4,768	-	15,908	-	-	24	24	-	9,902	4,238	-	495	-	14,635	110	1188	-	1,298	13,337	Delhi	Bank Transfer	33380100008607	BARB0PATDEL



Register of Wages

Wage Period: **July-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	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	27	11,140	4,768	-	15,908	-	-	23	23	-	9,490	4,062	-	475	-	14,027	106	1139	-	1,245	12,782	Delhi	Bank Transfer	0627001700057391	PUNB0062700
142	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	00988100022385	BARB0PAHARG
143	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	064400700091622	PUNB0060400
144	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000695979	SIBL0000117
145	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	02842191031504	PUNB0028410
146	2909	VIKASH	KESRI SINGH	1115659350	101549689816	HK	27	11,140	4,768	-	15,908	-	-	23	23	-	9,490	4,062	-	475	-	14,027	106	1139	-	1,245	12,782	Delhi	Bank Transfer	605210510001623	BKID0006052
147	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	27	11,140	4,768	-	15,908	-	-	9	9	-	3,713	1,589	-	186	-	5,488	42	446	-	488	5,000	Delhi	Bank Transfer	5039616476	IDIB000P513
148	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	HK	27	11,140	4,768	-	15,908	-	-	26	26	-	10,727	4,591	-	536	-	15,854	119	1287	-	1,406	14,448	Delhi	Bank Transfer	52010125976663	UBIN0917257
149	2915	SAURAB	KARAM CHAND	1115728511	101590084919	HK	27	11,140	4,768	-	15,908	-	-	25	25	-	10,315	4,415	-	516	-	15,246	115	1238	-	1,353	13,893	Delhi	Bank Transfer	0051000205384	PSIB0000054
150	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	27	11,140	4,768	-	15,908	-	-	15	15	-	6,189	2,649	-	309	-	9,147	69	743	-	812	8,335	Delhi	Bank Transfer	370502120003544	UBIN0537055



Register of Wages

Wage Period: **July-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	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					
151	5110	SAPNA	DINESH	1115862306	0	HK	27	11,140	4,768	-	15,908	-	-	27	27	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0133001500033399 PUNB0013000
152	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	HK	27	11,140	4,768	-	15,908	-	-	16	16	-	6,601	2,825	-	330	-	9,756	74	792	880	1,746	8,010	Delhi	Bank Transfer	30055798476 SBIN0004840
T O T A L														3,729	-	16,13,804	6,85,777	-	80,684	-	23,80,265	16,471	1,86,414	880	2,03,765	21,76,500				

TRUE

