

Register of Wages

Wage Period: **September-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										
1	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N.A	GDA Supervisor	26	15,100	4,191	-	19,291	-	-	23	23	-	13,358	3,707	-	668	-	17,733	133	0	-	133	17,600	Delhi	Bank Transfer	60296550797	MAHB0000593
2	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N.A	GDA Supervisor	26	15,100	4,191	-	19,291	-	-	25	25	-	14,519	4,030	-	726	-	19,275	145	0	-	145	19,130	Delhi	Bank Transfer	671302010017597	UBIN0567132
3	124	POOJA	SHYAM SINGH	1115312581	N.A	HK Supervisor	26	15,100	4,191	-	19,291	-	-	8	8	-	4,646	1,290	-	232	-	6,168	47	0	-	47	6,121	Delhi	Bank Transfer	1845060000001084	PUNB0184500
4	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	-	2,016	22,949	Delhi	Bank Transfer	629401555609	ICIC0006294
5	1712	S GANESH	SELLAMUTH U	1112962986	104493254695	OB-2	26	14080	5211	-	19,291	-	-	20	20	-	10,831	4,008	-	542	-	15,381	116	1300	-	1,416	13,965	Delhi	Bank Transfer	01170530000959380	SIBL0000117
6	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	-	2,135	25,551	Delhi	Bank Transfer	501003048532652	HDFC0000026
7	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	26	14080	5211	-	19,291	-	-	26	26	-	14,080	5,211	-	704	-	19,995	150	1690	-	1,840	18,155	Delhi	Bank Transfer	1522000100400009	PUNB0152200
8	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	26	14080	5211	-	19,291	-	-	25	25	-	13,538	5,011	-	677	-	19,226	145	1625	-	1,770	17,456	Delhi	Bank Transfer	01170530000959337	SIBL0000117
9	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	26	14600	7275	-	21,875	-	-	26	26	-	14,600	7,275	-	730	-	22,605	0	1752	-	1,752	20,853	Delhi	Bank Transfer	2742101012640	CNRB0002742
10	1001	SURESH	MANI	1114425108	100492807357	OB-1	26	14882	4909	-	19,791	-	-	25	25	-	14,310	4,720	-	716	-	19,746	149	1717	-	1,866	17,880	Delhi	Bank Transfer	05300065254	BL0000117



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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	1307	SARFARZ	HADISH ANSARI	1113535239	100492843780	OB-1	26	16500	8378	-	24,878	-	-	26	26	-	16,500	8,378	-	825	-	25,703	0	1980	-	1,980	23,723	Delhi	Bank Transfer	0117053000059592	SIBL0000117
12	1308	ARUN KUMAR	NATESHAN	1113884050	100492932111	OB-1	26	17100	8521	-	25,621	-	-	26	26	-	17,100	8,521	-	855	-	26,476	0	2052	-	2,052	24,424	Delhi	Bank Transfer	06860100008271	BARBPUSARO
13	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	OB-1	26	17100	8521	-	25,621	-	-	25	25	-	16,442	8,193	-	822	-	25,457	0	1973	-	1,973	23,484	Delhi	Bank Transfer	0117053000059593	SIBL0000117
14	1314	S K SWAMI	SHAKTI VELU	1113535875	100493315926	OB-1	26	18800	9869	-	28,669	-	-	26	26	-	18,800	9,869	-	940	-	29,609	0	2256	-	2,256	27,353	Delhi	Bank Transfer	01170530000695263	SIBL0000117
15	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	26	14882	6957	-	21,839	-	-	26	26	-	14,882	6,957	-	744	-	22,583	0	1786	-	1,786	20,797	Delhi	Bank Transfer	0117053000062767	SIBL0000117
16	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	26	13,510	5,781	-	19,291	-	-	25	25	-	12,990	5,559	-	650	-	19,199	144	1559	500	2,203	16,996	Delhi	Bank Transfer	0117053000060624	SIBL0000117
17	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPI	26	13,510	5,781	-	19,291	-	-	26	26	-	13,510	5,781	-	676	-	19,967	150	1621	-	1,771	18,196	Delhi	Bank Transfer	06860100010807	BARBPUSARO
18	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPI	26	12,280	5,257	-	17,537	-	-	26	26	-	12,280	5,257	-	614	-	18,151	137	1474	-	1,611	16,540	Delhi	Bank Transfer	3539013878	CBIN0282443
19	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	500	1,961	14,504	Delhi	Bank Transfer	0117053000059189	SIBL0000117
20	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307722722	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	705300059353	IBL0000117



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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	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	500	1,961	14,504	Delhi	Bank Transfer	0117053000061002	SIBL0000117
22	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	0117053000061017	SIBL0000117
23	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	0117053000062692	SIBL0000117
24	1722	JYOTI	RAJU	1114253259	100045849259	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	500	1,680	11,619	Delhi	Bank Transfer	0117053000062682	SIBL0000117
25	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	0117053000062756	SIBL0000117
26	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	07660100023177	IOBA0000766
27	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	500	1,736	12,195	Delhi	Bank Transfer	90152010394232	CNRB0019015
28	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	5208201011278	PUNB0520810
29	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	500	1,961	14,504	Delhi	Bank Transfer	6018821511	MAHB0001789
30	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	0117053000059407	SIBL0000117



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Wage Period: **September-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

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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.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
31	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	538010000826	BARB0PATDEL
32	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	07660100065291	IOBA0000766
33	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	0117053000059196	SIBL0000117
34	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	500	1,961	14,504	Delhi	Bank Transfer	12382041007961	PUNB0123810
35	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	500	1,736	12,195	Delhi	Bank Transfer	00101000095070	PSBI0000010
36	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950693	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	0117053000064189	SIBL00000117
37	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	10056978707	GDA	26	11,140	4,768	-	15,908	-	-	10	10	-	4,285	1,834	-	214	-	6,333	48	514	500	1,062	5,271	Delhi	Bank Transfer	21250100037018	BARB0ITR0NAW
38	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	91532010018069	CNBB0019153
39	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	50045023414	IDIB000P513
40	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	-	1,461	15,004	Delhi	Bank Transfer	603324986	IDIB000W006



Register of Wages

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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

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
41	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	500	1,961	14,504	Delhi	Bank Transfer	152200400009999	PUNB0152200
42	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	10211392040	SBIN0001758
43	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	500	1,961	14,504	Delhi	Bank Transfer	595200700001013	PUNB0095200
44	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	011705300061163	SIBL0000117
45	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	0117053000659372	SIBL0000117
46	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	3680350210	CBIN0280303
47	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	26	11,140	4,768	-	15,908	-	-	14	14	-	5,998	2,567	-	300	-	8,865	67	720	-	787	8,078	Delhi	Bank Transfer	3063000100368569	PUNB0306300
48	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	500	1,961	14,504	Delhi	Bank Transfer	10086531878	SBIN0001758
49	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	0117053000659373	SIBL0000117
50	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100955394489	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	4256010001190	BARB0MIANWA



Register of Wages

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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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under which contract is carried on

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	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	500	1,961	14,504	Delhi	Bank Transfer	0117053000095256	SIBL000117
52	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	546250010487001	KARB0000546
53	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	065510000686608	PSIB0000655
54	2233	RAJU RAM	MAHENDR RAM	1115047840	101079255496	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0627001700101962	PUNB0062700
55	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	-	1,461	15,004	Delhi	Bank Transfer	33134333160	SBIN0001758
56	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	-	1,180	12,119	Delhi	Bank Transfer	34451371264	SBIN0001703
57	2288	NEHA	MAHESH	1115239179	101243879465	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	-	1,293	13,273	Delhi	Bank Transfer	31961113820	SBIN0006103
58	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	-	1,293	13,273	Delhi	Bank Transfer	604202010018862	UBIN0660421
59	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	-	1,461	15,004	Delhi	Bank Transfer	06551000008485	PSIB0000655
60	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	500	1,961	14,504	Delhi	Bank Transfer	3010032046036	HDFC004867



Register of Wages

Wage Period: **September-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						
61	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	32680166538	SBIN002558
62	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	-	1,461	15,004	Delhi	Bank Transfer	05860100023123	BARBOPARLIA
63	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	500	1,680	11,619	Delhi	Bank Transfer	21716653504	IDIB00K093
64	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	5023568556	IDIB00K507
65	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	2794001500149938	PUNB0279400
66	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	-	1,348	13,850	Delhi	Bank Transfer	606701011002758	BARBOPATDEL
67	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	-	1,293	13,273	Delhi	Bank Transfer	60348210001446	BKID0006034
68	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	91212190001004	CNBB0019121
69	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	37164917765	SBIN0011548
70	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	-	1,180	12,119	Delhi	Bank Transfer	1027010034477	UCBA001027



Register of Wages

Wage Period: **September-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										
71	2364	RAKESH	JIYALAL	1115415285	101375237191	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	-	1,348	13,850	Delhi	Bank Transfer	48488100003369	BARBOGHATKA
72	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	-	1,461	15,004	Delhi	Bank Transfer	190810002331	BARBOASPUR
73	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA	26	11,140	4,768	-	15,908	-	-	11	11	-	4,713	2,017	-	236	-	6,966	53	566	-	619	6,347	Delhi	Bank Transfer	10990100014808	BARBUSADNA
74	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	38535794389	SBIN0004503
75	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	-	1,461	15,004	Delhi	Bank Transfer	03252191063939	PUNB0032510
76	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	-	1,461	15,004	Delhi	Bank Transfer	07752011000748	PUNB0077510
77	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	-	1,461	15,004	Delhi	Bank Transfer	33272636439	SBIN0015668
78	2434	MEENA	VIKAS	1113534953	100226219463	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	0117053000695354	SIBL0000117
79	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	500	1,793	12,773	Delhi	Bank Transfer	011705300062047	SIBL0000117
80	2604	JAGRAM J	KHUSI RAM	11142533304	100025181598	GDA	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	500	1,680	11,619	Delhi	Bank Transfer	011705300062803	SIBL0000117



Register of Wages

Wage Period: **September-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										
81	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	500	1,793	12,773	Delhi	Bank Transfer	01170530006062609	SIBL0000117
82	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	-	1,461	15,004	Delhi	Bank Transfer	01170530006062925	SIBL0000117
83	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	01170530006062700	SIBL0000117
84	2658	REETA SINGH	RAVI PRAKASH SINGH	1114356588	100493182112	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	01170530006062874	SIBL0000117
85	2676	MEENA BHARTI	SHESH BIR BHARTI	1114365863	100493332757	GDA	26	11,140	4,768	-	15,908	-	-	4	4	-	1,714	734	-	86	-	2,534	20	206	500	726	1,808	Delhi	Bank Transfer	01170530006062983	SIBL0000117
86	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	20218846977	SRIN0001282
87	2708	VIMLESH	BALRAM	1114444134	100492291201	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	152200100372788	PUNB0152200
88	2710	MEENA	RAJESH	1114474858	100493069867	GDA	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	500	1,736	12,195	Delhi	Bank Transfer	394502010078653	UBIN039457
89	2733	LAXMI	RAM PRAKASH	111454264	100493105469	GDA	26	11,140	4,768	-	15,908	-	-	1	1	-	428	183	-	21	-	632	5	51	500	556	76	Delhi	Bank Transfer	01170530006055785	SIBL0000117
90	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000606035	SIBL0000117



Register of Wages

Wage Period: **September-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.
								Arrears	Total	ESIC	EPF										Adv									
91	2747	SAVITA JHA	RAMAN JHA	1114671995	10075710748	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	0623100300702 PSIB0000623
92	2779	GAURAV	SANT RAM	1114798943	100900797569	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	500	1,793	12,773	Delhi	Bank Transfer	20284304039 SBIIN0330491
93	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	GDA	26	11,140	4,768	-	15,908	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	0117053000061000 SIBL0000117
94	2787	SNEH LATA	ANIL KUMAR	1114833993	1009090673783	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	20348214146 SBIIN001758
95	2794	USHA	ASHOK KUMAR	1114898230	100939073629	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	32258184498 SBIIN0004846
96	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	1522000100382651 PUNH0152200
97	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	500	1,793	12,773	Delhi	Bank Transfer	36462840607 SBIIN0000726
98	2821	RAVINDER	MANGE RAM	1114366676	101113318770	GDA	26	11,140	4,768	-	15,908	-	-	9	9	-	3,856	1,650	-	193	-	5,699	43	463	500	1,006	4,693	Delhi	Bank Transfer	0117053000062842 SIBL0000117
99	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	0117053000063087 SIBL0000117
100	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	GDA	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	-	1,236	12,695	Delhi	Bank Transfer	0117053000063063 SIBL0000117



Register of Wages

Wage Period: **September-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	2828	PREM SINGH	VIMLESH	1115168245	101182660192	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	500	1,793	12,773	Delhi	Bank Transfer	361413257 CBIN0280293
102	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	307502010467309 UBIN0530751
103	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	30710100006414 IOBA0003071
104	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	GDA	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	015500150002578 PUNB0015500
105	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	GDA	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	500	1,793	12,773	Delhi	Bank Transfer	06040010160781 PUNB0060400
106	2856	SANJAY	HARI KISHAN JAhRA	1114365684	101316677961	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	500	1,848	13,350	Delhi	Bank Transfer	011705300062977 SIBL0000117
107	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	-	1,348	13,850	Delhi	Bank Transfer	27528100001780 BARB0MAYYH
108	2870	MADHU	SANJAY SINGH	1115401567	101366270064	GDA	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	-	1,348	13,850	Delhi	Bank Transfer	5462590100573501 KARB0000546
109	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	GDA	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	0370101021733 CNRB0000370
110	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	111545430	101401979733	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	20228089584 SBIN0016201



Register of Wages

Wage Period: **September-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						
111	2881	GAURAV	RAJESH	1115470022	101412240611	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	2170100072192	BARBOTRSUL
112	2882	PREETI	SONU KUMAR	1115470026	101412240624	HK	26	11,140	4,768	-	15,908	-	-	2	2	-	857	367	-	43	-	1,267	10	103	-	113	1,154	Delhi	Bank Transfer	20282528971	SBIN0001758
113	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	HK	26	11,140	4,768	-	15,908	-	-	20	20	-	8,569	3,668	-	428	-	12,665	95	1028	500	1,623	11,042	Delhi	Bank Transfer	53380100008607	BARBOPATDEL
114	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	0627001700067391	PUNB0062700
115	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	500	1,793	12,773	Delhi	Bank Transfer	00988100002385	BARBOPAHARG
116	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	-	1,293	13,273	Delhi	Bank Transfer	0604001700091622	PUNB0060400
117	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722215455	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	0117053000095979	SIBL0000117
118	2908	JONI	SATYA PRAKASH	1115652720	101541212694	HK	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	-	1,348	13,850	Delhi	Bank Transfer	02842191031504	PUNB0028410
119	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	HK	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	-	1,236	12,695	Delhi	Bank Transfer	90349616476	IDIB000P513
120	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	10090822969	HK	26	11,140	4,768	-	15,908	-	-	19	19	-	8,141	3,484	-	407	-	12,032	91	977	-	1,068	10,964	Delhi	Bank Transfer	520101255976063	UBIN0917257



Register of Wages

Wage Period: **September-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						
121	2915	SAURAB	KARAM CHAND	1115728511	101590084919	HK	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	-	1,348	13,850	Delhi	Bank Transfer	00541000205584	PSIB0000054
122	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	26	11,140	4,768	-	15,908	-	-	22	22	-	9,426	4,034	-	471	-	13,931	105	1131	-	1,236	12,695	Delhi	Bank Transfer	370502120003544	UBIN0537065
123	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	HK	26	11,140	4,768	-	15,908	-	-	17	17	-	7,284	3,118	-	364	-	10,766	81	874	-	955	9,811	Delhi	Bank Transfer	37809789446	SFIN0003549
124	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	9168259012735	CNRB0019168
125	5026	LAXMI	DAYACHAND	1115545193	101460927090	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	01150110040232	UCBA0000115
126	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	0148001700036110	PUNB0014800
127	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	30553720951	SBIN0003468
128	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	35193278908	SBIN0004448
129	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	500	1,904	13,929	Delhi	Bank Transfer	35892927253	SBIN0014460
130	5069	SUSHMA	RAJESH	1115598926	101500132137	HK	26	11,140	4,768	-	15,908	-	-	17	17	-	7,284	3,118	-	364	-	10,766	81	874	500	1,455	9,311	Delhi	Bank Transfer	520101006675154	UBIN0921351



Register of Wages

Wage Period: **September-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										
131	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	500	1,961	14,504	Delhi	Bank Transfer	09970100090504	IOBA001205
132	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	HK	26	11,140	4,768	-	15,908	-	-	23	23	-	9,855	4,218	-	493	-	14,566	110	1183	-	1,293	13,273	Delhi	Bank Transfer	9066221067100	CNBR0019006
133	5078	SACHIN	SHER SINGH	1115563244	101375385042	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	984000010059840	PUNB0984000
134	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	HK	26	11,140	4,768	-	15,908	-	-	21	21	-	8,998	3,851	-	450	-	13,299	100	1080	-	1,180	12,119	Delhi	Bank Transfer	520101257697116	UBIN0915386
135	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	HK	26	11,140	4,768	-	15,908	-	-	16	16	-	6,855	2,934	-	343	-	10,132	76	823	-	899	9,233	Delhi	Bank Transfer	916010020125126	UTTB0000739
136	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	HK	26	11,140	4,768	-	15,908	-	-	24	24	-	10,283	4,401	-	514	-	15,198	114	1234	-	1,348	13,850	Delhi	Bank Transfer	609018210000711	BKID0006090
137	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	150001000019135	IOBA0001500
138	5103	VIKAS	DAYASHANKAR	1115728521	101590084069	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	4112017147	KKBK0004614
139	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	2215012564	KKBK0000811
140	5106	PREETI KANUIYA	RAJDEV	1115853241	101684263820	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	15220040002676	PUNB0152200



Register of Wages

Wage Period: **September-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									
141	5107	MANISH	RAJESH	1115853242	101684263831	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	00082282001524 PUNB0000810				
142	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	152200040026822 PUNB0152200				
143	5109	BHARTI	JAI BHAGWAN	1115853239	101684263849	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	1539001500017112 PUNB0153900				
144	5110	SAPNA	DINESH	1115862306	101691992303	HK	26	11,140	4,768	-	15,908	-	-	25	25	-	10,712	4,585	-	536	-	15,833	119	1285	-	1,404	14,429	Delhi	Bank Transfer	0133001500033399 PUNB0013000				
145	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	HK	26	11,140	4,768	-	15,908	-	-	26	26	-	11,140	4,768	-	557	-	16,465	124	1337	-	1,461	15,004	Delhi	Bank Transfer	33065798476 SBNB0004840				
146	5113	KRISHNA	SURESH SINGH YADAV	1115919510	0	HK	26	11,140	4,768	-	15,908	-	-	1	1	-	428	183	-	21	-	632	5	51	-	56	576	Delhi	Bank Transfer	009398700001509 YESB00006693				
147	2111	JITENDER	RAM SINGH	1114919645	100998222270	HK	26	11,140	4,768	-	15,908	-	-	15	15	-	6,427	2,751	-	321	-	9,499	72	771	-	843	8,656	Delhi	Bank Transfer	53380100010719 BARB0PATTDEL				
T O T A L																																		
															3,408	-	15,30,805	6,55,308	-	76,550	-	22,62,663	15,488	1,79,801	33,500	2,28,789	20,33,874							

TRUE

