

**Register of Wages**

Wage Period: **October-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						
1	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N.A	GDA Supervisor	26	15,100	4,191	-	19,291	-	-	19	19	-	11,035	3,063	-	552	-	14,650	110	0	-	110	14,540	Delhi	Bank Transfer	60296550797	MAHB0000593
2	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	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	671302010017597	UBIN0567132
3	5010	ATUL KUMAR	SURESH SINGH	1115470195	100747959529	OB-3	26	16,800	7,325	-	24,125	-	-	25	25	-	16,154	7,043	-	808	-	24,005	0	1938	-	1,938	22,067	Delhi	Bank Transfer	629401555609	ICIC0006294
4	1712	S GANESH	SELLAMUTH U	1112962986	100493254695	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	0117053000059380	SIBL0000117
5	1757	MD AKMAL	MD AKRAM	1113884247	100492208184	OB-2	26	18500	9369	-	27,869	-	-	23	23	-	16,365	8,288	-	818	-	25,471	0	1964	-	1,964	23,507	Delhi	Bank Transfer	50100348532652	HDFC0000026
6	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	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	152200104000009	PUNB0152200
7	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	26	14080	5211	-	19,291	-	-	21	21	-	11,372	4,209	-	569	-	16,150	122	1365	-	1,487	14,663	Delhi	Bank Transfer	0117053000059337	SIBL0000117
8	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	26	14600	7275	-	21,875	-	-	25	25	-	14,038	6,995	-	702	-	21,735	0	1685	-	1,685	20,050	Delhi	Bank Transfer	2742101012640	CNRE0002742
9	1001	SURESH	MANI	1114425108	100492807357	OB-1	26	14882	4909	-	19,791	-	-	26	26	-	14,882	4,909	-	744	-	20,535	155	1786	-	1,941	18,594	Delhi	Bank Transfer	0117053000059254	SIBL0000117
10	1307	SARFARZ	HADISH ANSARI	1113355239	100492843780	OB-1	26	16500	8378	-	24,878	-	-	25	25	-	15,865	8,056	-	793	-	24,714	0	1904	-	1,904	22,810	Delhi	Bank Transfer	7053000059392	SIBL0000117



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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**

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						
11	1308	ARUN KUMAR	NATESHAN	1113884050	100492832111	OB-1	26	17100	8521	-	25,621	-	-	24	24	-	15,785	7,866	-	789	-	24,440	0	1894	-	1,894	22,546	Delhi	Bank Transfer	06860100008271	BARB0PUSARO
12	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	OB-1	26	17100	8521	-	25,621	-	-	15	15	-	9,865	4,916	-	493	-	15,274	0	1184	-	1,184	14,090	Delhi	Bank Transfer	0117053000059393	SIBL0000117
13	1314	S K SWAMI	SHAKTI VELU	1113353875	100493315926	OB-1	26	18800	9869	-	28,669	-	-	21	21	-	15,185	7,971	-	759	-	23,915	0	1822	-	1,822	22,093	Delhi	Bank Transfer	0117053000059263	SIBL0000117
14	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	26	14882	6957	-	21,839	-	-	22	22	-	12,592	5,887	-	630	-	19,109	0	1511	-	1,511	17,598	Delhi	Bank Transfer	0117053000062767	SIBL0000117
15	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	-	1,703	17,496	Delhi	Bank Transfer	0117053000060524	SIBL0000117
16	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPIY	26	13,510	5,781	-	19,291	-	-	25	25	-	12,990	5,559	-	650	-	19,199	144	1559	-	1,703	17,496	Delhi	Bank Transfer	06860100010807	BARB0PUSARO
17	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPIY	26	12,280	5,257	-	17,537	-	-	21	21	-	9,918	4,246	-	496	-	14,660	110	1190	-	1,300	13,360	Delhi	Bank Transfer	3539915878	CBIN0283443
18	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	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	0117053000059189	SIBL0000117
19	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307722722	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	0117053000059353	SIBL0000117
20	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA	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	705300061002	SIBL0000117



**Register of Wages**

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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.	
								Arrears	Total	ESIC	EPF										Adv										
21	1565	KRISHMA	BAL KISHAN	1113963173	100190041454	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	0117053000061017	SIBL0000117
22	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	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	0117053000062692	SIBL0000117
23	1722	JYOTI	RAJU	1114253259	100045849259	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	0117053000002682	SIBL0000117
24	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	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	0117053000062756	SIBL0000117
25	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	-	1,461	15,004	Delhi	Bank Transfer	076601000023177	IOBA0000756
26	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	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	90152010394232	CNRR0019015
27	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	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	52082011011278	PUNB0520810
28	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	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	60183821511	MAHB0001789
29	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	26	11,140	4,768	-	15,908	-	-	17	17	-	7,284	3,118	-	364	-	10,766	81	874	-	955	9,811	Delhi	Bank Transfer	0117053000059407	SIBL0000117
30	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	-	1,404	14,429	Delhi	Bank Transfer	53380100008226	BARB0PATTDEL



**Register of Wages**

Wage Period: **October-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**

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						
31	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	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	076601000065291	IOBA0000766
32	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	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	0117053000059196	SIBL0000117
33	1961	NARENDER KUMAR	OM PRAKASH	11144554174	100492952261	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	1232041007961	PUNB0123810
34	1974	VIMLESH	DHARM JEET	1114574186	100479567506	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	001010000005070	PSIB0000010
35	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	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	0117053000064189	SIBL0000117
36	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA	26	11,140	4,768	-	15,908	-	-	15	15	-	6,427	2,751	-	321	-	9,499	72	771	-	843	8,656	Delhi	Bank Transfer	21250100037018	BARBOTRDNAW
37	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	-	1,461	15,004	Delhi	Bank Transfer	91532010018069	CNRB0019153
38	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	-	1,348	13,850	Delhi	Bank Transfer	5004020414	IDIB0000513
39	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	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	603324986	IDIB0000006
40	2072	DEEPAK	HARI SINGH	1114783331	100861290548	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	152200400009999	PUNB0152200



**Register of Wages**

Wage Period: **October-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										
41	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	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	10211392040	SBIN001758
42	2075	JAIVEER	HARI SINGH	1114783355	100861291216	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	5952001700001013	PUNB0595200
43	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	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	0117053000061163	SIBL0000117
44	2094	KOUSHAL	MR DILIP KUMAR	1114798902	109902662412	GDA	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	0117053000695372	SIBL0000117
45	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	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	3680350210	CBIN0280303
46	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	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	3063000100368569	PUNB0306300
47	2111	JITENDER	RAM SINGH	1114919645	100998222270	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	533801000107019	BARB0PATDEL
48	2119	POOJA	ANIL KUMAR	1114813124	100905829499	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	10086531878	SBIN001758
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	-	1,348	13,850	Delhi	Bank Transfer	0117053000059373	SIBL0000117
50	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	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	42560100001190	BARB0MIANWA



**Register of Wages**

Wage Period: **October-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										
51	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	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	0117053000059256	SIBL000117
52	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	-	1,348	13,850	Delhi	Bank Transfer	546250010487001	KARB0000546
53	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	26	11,140	4,768	-	15,908	-	-	12	12	-	5,142	2,201	-	257	-	7,600	57	617	-	674	6,926	Delhi	Bank Transfer	2011360000001	CNRE0002011
54	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	06551000086868	PSIB0000655
55	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	-	1,461	15,004	Delhi	Bank Transfer	0627001700101962	PUNB0062700
56	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	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	33134331160	SBIN0001758
57	2258	ANNU DEVI	MANOHAR RAM	1115153321	101168481609	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	34451371264	SBIN0001703
58	2288	NEHA	MAHESH	1115239179	101243879465	GDA	26	11,140	4,768	-	15,908	-	-	20	20	-	8,569	3,668	-	428	-	12,665	95	1028	-	1,123	11,542	Delhi	Bank Transfer	3196113830	SBIN0006103
59	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	26	11,140	4,768	-	15,908	-	-	18	18	-	7,712	3,301	-	386	-	11,399	86	925	-	1,011	10,388	Delhi	Bank Transfer	604202010018862	UBIN0560421
60	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	0655100008485	PSIB0000655



**Register of Wages**

Wage Period: **October-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	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	-	1,461	15,004	Delhi	Bank Transfer	5010023046056	HDFC004867
62	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	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	32688306538	SBIN0002358
63	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	0866010023123	BARBOPARLIA
64	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA	26	11,140	4,768	-	15,908	-	-	15	15	-	6,427	2,751	-	321	-	9,499	72	771	-	843	8,656	Delhi	Bank Transfer	50233668556	IDIBH00K507
65	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	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	2794001500149938	PUNB0279400
66	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA	26	11,140	4,768	-	15,908	-	-	15	15	-	6,427	2,751	-	321	-	9,499	72	771	-	843	8,656	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	-	-	19	19	-	8,141	3,484	-	407	-	12,032	91	977	-	1,068	10,964	Delhi	Bank Transfer	91212190001004	CNBB0019121
69	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	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	37164917765	SBIN0011548
70	2361	POONAM	ASHOK RAM	1115415279	101375237158	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	027010034477	UCBA001027



**Register of Wages**

Wage Period: **October-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.	
								Arrears	Total	ESIC	EPF										Adv										
71	2364	RAKESH	JYALAL	1115415285	101375237191	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	48488100003369	BARBOCHATKA
72	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	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	190810002331	BARBOASPUR
73	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	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	10990100014808	BARBUSADNA
74	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	-	1,404	14,429	Delhi	Bank Transfer	38535794389	SBIN0004503
75	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	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	03252191063939	PUNB0032510
76	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	26	11,140	4,768	-	15,908	-	-	20	20	-	8,569	3,668	-	428	-	12,665	95	1028	-	1,123	11,542	Delhi	Bank Transfer	07752011000748	PUNB0077510
77	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	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	33272636439	SBIN0015668
78	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	-	1,461	15,004	Delhi	Bank Transfer	37809789446	SBIN0005549
79	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	-	1,461	15,004	Delhi	Bank Transfer	91682250012735	CNRR0019168
80	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	01150110040232	LCBA0000115





**Register of Wages**

Wage Period: **October-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	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	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	0148001700056110 PUNB0014800
82	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	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	30533729951 SBIN0003468
83	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	-	1,461	15,004	Delhi	Bank Transfer	35193278908 SFIN0004448
84	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488885622	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	3892937253 SBIIN014460
85	5069	SUSHMA	RAJESH	1115598926	101500132137	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	520101066675154 UBIN0211351
86	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	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	0997010060906504 JOBK0001205
87	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	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	9006210067100 CNRB0019006
88	5078	SACHIN	SHER SINGH	1115563244	101375385042	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	984000100059840 PUNB984000
89	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	-	899	9,233	Delhi	Bank Transfer	520101257697416 UBIN0915386
90	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	111569370	101003461502	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	91601020125126 UTBI0000739



**Register of Wages**

Wage Period: **October-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	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	-	1,404	14,429	Delhi	Bank Transfer	609018210000711	BKID000690
92	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	10012424444	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	150001000019135	IOBA0001500
93	5103	VIKAS	DAYASHANKAR	1115728521	101590084069	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	4112017147	KKBK0004614
94	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	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	2218012864	KKBK0000811
95	5106	PREETI KANUIYA	RAJDEV	1115853241	101684263820	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	152200400026576	PUNB0152200
96	5107	MANISH	RAJESH	1115853242	101684263831	GDA	26	11,140	4,768	-	15,908	-	-	20	20	-	8,569	3,668	-	428	-	12,665	95	1028	-	1,123	11,542	Delhi	Bank Transfer	00082828001524	PUNB0000810
97	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	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	152200400026822	PUNB0152200
98	5109	BHARTI	JAI BHAGWAN	1115853229	101684263849	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	135901500017112	PUNB0153900
99	5110	SAPNA	DINESH	1115862306	101691992303	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	0133001500033399	PUNB0013000
100	5112	JATIN KUMAR	SUKHRAM VARMA	1115883906	101297244503	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	3305579876	SBIN0004840



**Register of Wages**

Wage Period: **October-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	5113	KRISHNA	SURESH SINGH YADAV	1115919510	0	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	06959570001519 YESB0000693
102	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	GDA	26	11,140	4,768	-	15,908	-	-	13	13	-	5,570	2,384	-	279	-	8,233	62	668	500	1,230	7,003	Delhi	Bank Transfer	0117053000059349 SIBL0000117
103	2434	MEENA	VIKAS	1113534953	100226219463	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	0117053000059354 SIBL0000117
104	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	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	0117053000062047 SIBL0000117
105	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	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	0117053000062803 SIBL0000117
106	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	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	0117053000062609 SIBL0000117
107	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	0117053000062925 SIBL0000117
108	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	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	0117053000062700 SIBL0000117
109	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	0117053000062874 SIBL0000117
110	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	-	1,461	15,004	Delhi	Bank Transfer	20218816977 SBI00001282



**Register of Wages**

Wage Period: **October-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	2708	VIMLESH	BALRAM	1114444134	100492291201	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	152200100372788	PUNB0152200
112	2710	MEENA	RAJESH	1114474858	100493069867	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	394502010078653	UBIN0539457
113	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	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	0117053000060065	SIBL0000117
114	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	HK	26	11,140	4,768	-	15,908	-	-	12	12	-	5,142	2,201	-	257	-	7,600	57	617	-	674	6,926	Delhi	Bank Transfer	06231000300702	PSBI0000023
115	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	500	1,793	12,773	Delhi	Bank Transfer	0604000101584890	PUNB0060400
116	2779	GAURAV	SANT RAM	1114798943	100900797569	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	20284304039	SBIN0030491
117	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	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	0117053000061000	SIBL0000117
118	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	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	20348214146	SBIN0001758
119	2794	USHA	ASHOK KUMAR	1114898230	100939073629	HK	26	11,140	4,768	-	15,908	-	-	20	20	-	8,569	3,668	-	428	-	12,665	95	1028	-	1,123	11,542	Delhi	Bank Transfer	32758184498	SBIN0004846
120	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	HK	26	11,140	4,768	-	15,908	-	-	10	10	-	4,285	1,834	-	214	-	6,333	48	514	-	562	5,771	Delhi	Bank Transfer	152200100382651	PUNB0152200



**Register of Wages**

Wage Period: **October-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	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	HK	26	11,140	4,768	-	15,908	-	-	20	20	-	8,569	3,668	-	428	-	12,665	95	1028	-	1,123	11,542	Delhi	Bank Transfer	36426240607	SBIN0000726
122	2821	RAVINDER	MANGE RAM	1114565676	101113318770	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	01170530006062842	SIBL0000117
123	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	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	0117053000603087	SIBL0000117
124	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	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	0117053000603063	SIBL0000117
125	2828	PREM SINGH	VIMLESH	1115168245	101182660192	HK	26	11,140	4,768	-	15,908	-	-	20	20	-	8,569	3,668	-	428	-	12,665	95	1028	-	1,123	11,542	Delhi	Bank Transfer	3644113257	CBIN00280293
126	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	HK	26	11,140	4,768	-	15,908	-	-	18	18	-	7,712	3,301	-	386	-	11,399	86	925	-	1,011	10,388	Delhi	Bank Transfer	307502010467309	UBIN0530751
127	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	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	307101000005414	IOBA0003071
128	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	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	015501500025578	PUNB0015500
129	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	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	0604000101600781	PUNB0060400
130	2856	SANJAY	HARI KISHAN JAhRA	1114365684	101316677961	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	011705300062977	SIBL0000117



**Register of Wages**

Wage Period: **October-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	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	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	27528100001780	BARB00MY17H
132	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	-	1,404	14,429	Delhi	Bank Transfer	5462500100673501	KARB0000546
133	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	-	1,461	15,004	Delhi	Bank Transfer	0370101021733	CNRE0000370
134	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	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	20228089584	SBIN016201
135	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	21170100072192	BARB01RDSUL
136	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	202282528971	SBIN0001758
137	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	-	1,236	12,695	Delhi	Bank Transfer	53380100008607	BARB0PATDEL
138	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	-	1,461	15,004	Delhi	Bank Transfer	062701700057391	PUNB0062700
139	2901	CHETAN	JAI SINGH	1115582509	101488883680	HK	26	11,140	4,768	-	15,908	-	-	18	18	-	7,712	3,301	-	386	-	11,399	86	925	-	1,011	10,388	Delhi	Bank Transfer	09988100002385	BARB0PAHARG
140	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	060401700091622	PUNB0060400



**Register of Wages**

Wage Period: **October-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	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	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	0117053000095979	SIBL000117			
142	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	-	1,461	15,004	Delhi	Bank Transfer	02842191031804	PUNB0028410			
143	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	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	50349616476	IDIB000P513			
144	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	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	520101258976063	UBIN0917257			
145	2915	SAURAB	KARAM CHAND	1115728511	101590084919	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	005410002065384	PSIB0000054			
146	2916	RINKI DEVI	SANJAY	1115728512	101590084076	HK	26	11,140	4,768	-	15,908	-	-	3	3	-	1,285	550	-	64	-	1,899	15	154	-	169	1,730	Delhi	Bank Transfer	370502120003544	UBIN0537055			
<b>T O T A L</b>																																		
															<b>3,345</b>	<b>-</b>	<b>14,95,586</b>	<b>6,40,202</b>	<b>-</b>	<b>74,785</b>	<b>-</b>	<b>22,10,573</b>	<b>15,288</b>	<b>1,76,543</b>	<b>1,000</b>	<b>1,92,831</b>	<b>20,17,742</b>							

**TRUE**

