

Register of Wages

Wage Period: **November-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 : **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	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	0117053000059189	SIBL0000117
2	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307727222	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	0117053000059553	SIBL0000117
3	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA/HK	26	11,140	4,924	-	16,064	-	-	17	17	-	7,284	3,220	-	364	-	10,868	82	874	578	1,534	9,334	Delhi	Bank Transfer	0117053000061002	SIBL0000117
4	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	0117053000061017	SIBL0000117
5	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA/HK	26	11,140	4,924	-	16,064	-	-	17	17	-	7,284	3,220	-	364	-	10,868	82	874	579	1,535	9,333	Delhi	Bank Transfer	0117053000065262	SIBL0000117
6	1722	JYOTI	RAJU	1114253259	100045849259	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	0117053000062682	SIBL0000117
7	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	0117053000062756	SIBL0000117
8	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	076601000023177	IOBA0000766
9	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA/HK	26	11,140	4,924	-	16,064	-	-	20	20	-	8,569	3,788	-	428	-	12,785	96	1028	-	1,124	11,661	Delhi	Bank Transfer	90152010394252	CNRB0019015
10	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA/HK	26	11,140	4,924	-	16,064	-	-	8	8	-	3,428	1,515	-	171	-	5,114	39	411	-	450	4,664	Delhi	Bank Transfer	32082011011278	PUNB0320810



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

Nature & Location of Work : **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										
11	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	1,154	2,504	12,838	Delhi	Bank Transfer	6018321511	MAHB0001789
12	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA/HK	26	11,140	4,924	-	16,064	-	-	18	18	-	7,712	3,409	-	386	-	11,507	87	925	577	1,589	9,918	Delhi	Bank Transfer	0117053000659407	SIBL0000117
13	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	575	1,869	12,835	Delhi	Bank Transfer	53380100008226	BARBOPATDEL
14	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	0766010000665291	JOBA0000766
15	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	0117053000659196	SIBL0000117
16	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	12382041007961	PUNB0123810
17	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	575	1,812	12,251	Delhi	Bank Transfer	00101000054670	PSIB0000010
18	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	0117053000664189	SIBL0000117
19	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	21250100037018	BARBOTREDNAV
20	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	91532010018089	CNRB019153



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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 : **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	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	579	1,760	11,665	Delhi	Bank Transfer	50043023414 IDIB0000513
22	2062	PRADEEP	HARISH PARSAD	1114783305	1007572239059	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	-	1,181	12,244	Delhi	Bank Transfer	603324986 IDIB0000006
23	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	1522006400009999 PUNB0152200
24	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	577	1,927	13,415	Delhi	Bank Transfer	10211392040 SBIIN0001758
25	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	26	11,140	4,924	-	16,064	-	-	17	17	-	7,284	3,220	-	364	-	10,868	82	874	1,154	2,110	8,758	Delhi	Bank Transfer	5952001700001013 PUNB0595200
26	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	-	1,181	12,244	Delhi	Bank Transfer	0117053000061163 SIBL00000117
27	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA/HK	26	11,140	4,924	-	16,064	-	-	10	10	-	4,285	1,894	-	214	-	6,393	48	514	-	562	5,831	Delhi	Bank Transfer	01170530000959372 SIBL00000117
28	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	3680380210 CBIN0280303
29	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	53380100010719 BARB0PATDEL
30	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	1,731	2,968	11,095	Delhi	Bank Transfer	10086531878 SBIIN0001758



Register of Wages

Wage Period: **November-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 : **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										
31	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	0117053000059373	SIBL000117
32	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	42560100001190	BARB0MIANWA
33	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	0117053000059256	SIBL0000117
34	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	5462500101487001	KARB0000546
35	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA/HK	26	11,140	4,924	-	16,064	-	-	10	10	-	4,285	1,894	-	214	-	6,393	48	514	-	562	5,831	Delhi	Bank Transfer	2011136000001	CNRB0002011
36	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	06551000068668	PSIB0000655
37	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	0627001700101962	PUNB0062700
38	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	33134333160	SBIN0001758
39	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	34451371264	SBIN0001703
40	2288	NEHA	MAHESH	1115239179	101243879465	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	3196113830	SBIN0006103



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 : **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	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA/HK	26	11,140	4,924	-	16,064	-	-	15	15	-	6,427	2,841	-	321	-	9,589	72	771	-	843	8,746	Delhi	Bank Transfer	604202010018862	UBIN0560421
42	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	06551000008485	PSIB0000655
43	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	5010023040036	HDFC0004867
44	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA/HK	26	11,140	4,924	-	16,064	-	-	11	11	-	4,713	2,083	-	236	-	7,032	53	566	1,155	1,774	5,258	Delhi	Bank Transfer	32688066538	SBIN002358
45	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	05860100023123	BARBOPARLIA
46	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	50223508536	IDIB000K507
47	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA/HK	26	11,140	4,924	-	16,064	-	-	17	17	-	7,284	3,220	-	364	-	10,868	82	874	-	956	9,912	Delhi	Bank Transfer	2794001500149938	PUNB0279400
48	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	-	1,181	12,244	Delhi	Bank Transfer	60670101002758	BARBOPATDEL
49	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	91212190001004	CNRB0019121
50	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	1,154	2,448	12,256	Delhi	Bank Transfer	3716917765	SBIN0011548



Register of Wages

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

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Nature & Location of Work : **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						
51	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	10270110034477	UCBA001027
52	2364	RAKESH	JYALAL	1115415285	101375237191	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	48488100003369	BARBOGHATKA
53	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	15908100002331	BARBOASPUR
54	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	-	1,181	12,244	Delhi	Bank Transfer	10990100014808	BARBOSADNA
55	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	575	1,756	11,669	Delhi	Bank Transfer	38335794389	SBIN0004503
56	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	1,154	2,559	13,424	Delhi	Bank Transfer	03252191055939	PUNB0032510
57	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	577	1,814	12,249	Delhi	Bank Transfer	07752011000748	PUNB007510
58	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	33272636439	SBIN0015668
59	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA/HK	26	11,140	4,924	-	16,064	-	-	8	8	-	3,428	1,515	-	171	-	5,114	39	411	-	450	4,664	Delhi	Bank Transfer	37809789446	SBIN0003549
60	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	-	1,181	12,244	Delhi	Bank Transfer	9168250012735	CNRB0019168



Register of Wages

Wage Period: **November-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 : **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	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	575	1,812	12,251	Delhi	Bank Transfer	0148001700056110 PUNB0014800
62	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	1,154	2,448	12,256	Delhi	Bank Transfer	30533720951 SBIN0003468
63	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	35193278908 SFIN0004448
64	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488885622	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	3892937253 SBIIN014460
65	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA/HK	26	11,140	4,924	-	16,064	-	-	15	15	-	6,427	2,841	-	321	-	9,589	72	771	579	1,422	8,167	Delhi	Bank Transfer	52010106675154 UBIN0211351
66	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	1,731	2,968	11,095	Delhi	Bank Transfer	0997010060906504 JOBK0001205
67	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	90062100671100 CNRB0019006
68	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	1,154	2,391	11,672	Delhi	Bank Transfer	984000100059840 PUNB984000
69	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA/HK	26	11,140	4,924	-	16,064	-	-	13	13	-	5,570	2,462	-	279	-	8,311	63	668	1,155	1,886	6,425	Delhi	Bank Transfer	520101257697416 UBIN0915386
70	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	111569370	101003461502	GDA/HK	26	11,140	4,924	-	16,064	-	-	20	20	-	8,569	3,788	-	428	-	12,785	96	1028	575	1,699	11,086	Delhi	Bank Transfer	91601020125126 UTBI0000739



Register of Wages

Wage Period: **November-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 : **GDA / Delhi**

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

Nature & Address of Principal Employer : **BLK Hospital**

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv					
71	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA/HK	26	11,140	4,924	-	16,064	-	-	17	17	-	7,284	3,220	-	364	-	10,868	82	874	-	956	9,912	Delhi	Bank Transfer	609018210000711 BKID0006090
72	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	10012424444	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	150001000019135 JOBA0001500
73	5103	VIKAS	DAYASHANKAR	1115728521	101590084069	GDA/HK	26	11,140	4,924	-	16,064	-	-	5	5	-	2,142	947	-	107	-	3,196	24	257	-	281	2,915	Delhi	Bank Transfer	4112017147 KKBK0004614
74	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	2218012864 KKBK0000811
75	5106	PREETI KANUIYA	RAJDEV	1115853241	101684263820	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	152200400026576 PUNB0152200
76	5107	MANISH	RAJESH	1115853242	101684263831	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	577	1,758	11,667	Delhi	Bank Transfer	00082828001524 PUNB0000810
77	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	1,154	2,616	14,005	Delhi	Bank Transfer	152200400026822 PUNB0152200
78	5109	BHARTI	JAI BHAGWAN	1115853229	101684263849	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	575	1,980	14,003	Delhi	Bank Transfer	135901500017112 PUNB0153900
79	5110	SAPNA	DINESH	1115862306	101691992303	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	1,154	2,335	11,090	Delhi	Bank Transfer	0133001500033399 PUNB0013000
80	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	1,154	2,391	11,672	Delhi	Bank Transfer	0693970001589 YESB0000693



Register of Wages

Wage Period: **November-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 : **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	2710	MEENA	RAJESH	1114474858	100493069867	GDA/HK	26	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	394502010078653	UBIN0539457				
82	2794	USHA	ASHOK KUMAR	1114898230	100939073629	GDA/HK	26	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	32758184498	SBIN0004846				
83	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	GDA/HK	26	11,140	4,924	-	16,064	-	-	6	6	2,571	1,136	-	129	-	3,836	29	309	-	338	3,498	Delhi	Bank Transfer	0155001500025578	PUNB0015500					
84	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	GDA/HK	26	11,140	4,924	-	16,064	-	-	10	10	4,285	1,894	-	214	-	6,393	48	514	-	562	5,831	Delhi	Bank Transfer	27528100001780	BARB0MAYVH					
85	2881	GAURAV	RAJESH	1115470022	101412240611	GDA/HK	26	11,140	4,924	-	16,064	-	-	11	11	4,713	2,083	-	236	-	7,032	53	566	-	619	6,413	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL					
86	2882	PREETI	SONU KUMAR	1115470026	101412240624	GDA/HK	26	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	20282528971	SBIN0001758					
87	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	0627001700057391	PUNB0062700					
88	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	0117053000595979	SIBL0000117					
89	2915	SAURAB	KARAM CHAND	1115728511	101590084919	GDA/HK	26	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	0051000205384	PSIB0000054					
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