

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 : **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	4,373	-	19,473	-	-	14	14	-	8,131	2,355	-	407	-	10,893	82	0	1,378	1,460	9,433	Delhi	Bank Transfer	6029650797	MAHB0000593
2	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N.A	GDA Supervisor	26	15,100	4,373	-	19,473	-	-	20	20	-	11,615	3,364	-	581	-	15,560	117	0	1,379	1,496	14,064	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	-	-	25	25	-	17,788	9,009	-	889	-	27,686	0	2135	-	2,135	25,551	Delhi	Bank Transfer	50100348532652	HDFC00000026
6	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493525231	OB-2	26	14080	5211	-	19,291	-	-	15	15	-	8,123	3,006	-	406	-	11,535	87	975	-	1,062	10,473	Delhi	Bank Transfer	152200104000099	PUNB0152200
7	1837	AMIT	RAM DAS	1114365672	100493092931	OB-2	26	14080	5211	-	19,291	-	-	23	23	-	12,455	4,610	-	623	-	17,688	133	1495	-	1,628	16,060	Delhi	Bank Transfer	0117053000059337	SIBL0000117
8	5001	GIRISH BHATT	VASUDEV	1115455456	101401979672	OB-2	26	14600	6395	-	20,995	-	-	25	25	-	14,038	6,149	-	702	-	20,889	157	1685	-	1,842	19,047	Delhi	Bank Transfer	2742101012640	CNRE0002242
9	1001	SURESH	MANI	1114425108	100492807357	OB-1	26	14882	4909	-	19,791	-	-	14	14	-	8,013	2,643	-	401	-	11,057	83	962	-	1,045	10,012	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**

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	1308	ARUN KUMAR	NATESHAN	1113884050	100492932111	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	06860100008271	BARB0PUSARO
12	1313	LAMBODAR JHA	INDERMOHAN JHA	1113939881	100492565742	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	0117053000059393	SIBL0000117
13	1314	S K SWAMI	SHAKTI VELU	1113353875	100493315926	OB-1	26	18800	9869	-	28,669	-	-	25	25	-	18,077	9,489	-	904	-	28,470	0	2169	-	2,169	26,301	Delhi	Bank Transfer	0117053000059363	SIBL0000117
14	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	OB-1	26	14882	6957	-	21,839	-	-	24	24	-	13,737	6,422	-	687	-	20,846	0	1648	-	1,648	19,198	Delhi	Bank Transfer	0117053000062767	SIBL0000117
15	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	TAILOR	26	13,510	5,963	-	19,473	-	-	26	26	-	13,510	5,963	-	676	-	20,149	152	1621	-	1,773	18,376	Delhi	Bank Transfer	0117053000060524	SIBL0000117
16	1839	SANJAY	DHARMVIR	1114365674	100492442707	PHOTOCOPI	26	13,510	5,963	-	19,473	-	-	25	25	-	12,990	5,734	-	650	-	19,374	146	1559	-	1,705	17,669	Delhi	Bank Transfer	06860100010807	BARB0PUSARO
17	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	PHOTOCOPI	26	12,280	5,413	-	17,693	-	-	24	24	-	11,335	4,997	-	567	-	16,899	127	1360	-	1,487	15,412	Delhi	Bank Transfer	3539915878	CBIN0283443
18	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA/HK	26	11,140	4,924	-	16,064	-	-	13	13	-	5,570	2,462	-	279	-	8,311	63	668	577	1,308	7,003	Delhi	Bank Transfer	S208201011278	PUNB020810
19	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0117053000064189	SIBL0000117
20	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	26	11,140	4,924	-	16,064	-	-	4	4	-	1,714	758	-	86	-	2,558	20	206	-	226	2,332	Delhi	Bank Transfer	703300061163	IBL0000117



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FORM XVII

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

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

Nature & Location of Work : **HK & GDA / Delhi**

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

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

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	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA/HK	26	11,140	4,924	-	16,064	-	-	11	11	-	4,713	2,083	-	236	-	7,032	53	566	578	1,197	5,835	Delhi	Bank Transfer	0117053000059372	SIBL0000117
22	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	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	3063000100568569	PUNB0306300
23	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	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	603418210001446	BKID0006034
24	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA/HK	26	11,140	4,924	-	16,064	-	-	3	3	-	1,285	568	-	64	-	1,917	15	154	-	169	1,748	Delhi	Bank Transfer	10270110034477	UCBA0001027
25	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	579	1,984	13,999	Delhi	Bank Transfer	01150110040232	UCBA0000115
26	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	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	3305798476	SBIN0004840
27	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	GDA/HK	26	11,140	4,924	-	16,064	-	-	18	18	-	7,712	3,409	-	386	-	11,507	87	925	-	1,012	10,495	Delhi	Bank Transfer	0117053000059349	SIBL0000117
28	2434	MEENA	VIKAS	1113534953	100226219463	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	0117053000059354	SIBL0000117
29	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	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	0117053000062047	SIBL0000117
30	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA/HK	26	11,140	4,924	-	16,064	-	-	18	18	-	7,712	3,409	-	386	-	11,507	87	925	1,154	2,166	9,341	Delhi	Bank Transfer	0117053000062609	SIBL0000117



Register of Wages

Wage Period: **November-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										
31	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	0117053000062925	SIBL0000117
32	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	1,734	2,971	11,092	Delhi	Bank Transfer	0117053000062700	SIBL0000117
33	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	0117053000062874	SIBL0000117
34	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	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	202188169977	SBIN0001282
35	2708	VIMLESH	BALRAM	1114444134	100492291201	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	152200100372788	PUNB0152200
36	2710	MEENA	RAJESH	1114474858	100493069867	GDA/HK	26	11,140	4,924	-	16,064	-	-	17	17	-	7,284	3,220	-	364	-	10,868	82	874	2,885	3,841	7,027	Delhi	Bank Transfer	394502010078653	UBIN0539457
37	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	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	0117053000060035	SIBL0000117
38	2747	SAVITA JHA	RAMAN JHA	1114671995	10075710748	GDA/HK	26	11,140	4,924	-	16,064	-	-	13	13	-	5,570	2,462	-	279	-	8,311	63	668	1,730	2,461	5,850	Delhi	Bank Transfer	06231000300702	PSIB0000623
39	2762	REETA	SOMAN SHAH	1114783370	100868442549	GDA/HK	26	11,140	4,924	-	16,064	-	-	18	18	-	7,712	3,409	-	386	-	11,507	87	925	1,731	2,743	8,764	Delhi	Bank Transfer	0604000101584890	PUNB0060400
40	2779	GAURAV	SANT RAM	1114798943	100900797569	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	2028304039	SBIN0030491



Register of Wages

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

Nature & Location of Work : **HK & GDA / Delhi**

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

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

under which contract is carried on

Pusa Road, New Delhi-110005

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								Arrears	Total	ESIC	EPF										Adv									
41	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	1,156	2,225	9,921	Delhi	Bank Transfer	0117053000061000 SIBL0000117
42	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	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	20348214146 SBIN0001758
43	2794	USHA	ASHOK KUMAR	1114898230	100939073629	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	32758184498 SFIN0004846
44	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	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	1522000100382651 PUNB0152200
45	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	1,153	2,447	12,257	Delhi	Bank Transfer	36462840607 SBIN0000726
46	2821	RAVINDER	MANGE RAM	1114365676	101113318770	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	0117053000062842 SIBL0000117
47	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	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	0117053000063087 SIBL0000117
48	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	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	0117053000068063 SIBL0000117
49	2828	PREM SINGH	VIMLESH	1115168245	101182660192	GDA/HK	26	11,140	4,924	-	16,064	-	-	18	18	-	7,712	3,409	-	386	-	11,507	87	925	-	1,012	10,495	Delhi	Bank Transfer	3644113257 CBIN0280293
50	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	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	307502010467309 UBIN0530751



Register of Wages

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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

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								Arrears	Total	ESIC	EPF										Adv										
51	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	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	307101000005414	IOBA003071
52	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	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	015500150025578	PUNB0015500
53	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	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	0604000101600781	PUNB0060400
54	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	579	1,816	12,247	Delhi	Bank Transfer	011705300062977	SIBL0000117
55	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	GDA/HK	26	11,140	4,924	-	16,064	-	-	12	12	-	5,142	2,273	-	257	-	7,672	58	617	579	1,254	6,418	Delhi	Bank Transfer	27528100001780	BARB0MAYVH
56	2870	MADHU	SANJAY SINGH	1115401567	101366270064	GDA/HK	26	11,140	4,924	-	16,064	-	-	13	13	-	5,570	2,462	-	279	-	8,311	63	668	575	1,306	7,005	Delhi	Bank Transfer	546250100573501	KARB0000546
57	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	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	0370101021733	CNRB0000370
58	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	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	20228089584	SBIN0016201
59	2881	GAURAV	RAJESH	1115470022	101412240611	GDA/HK	26	11,140	4,924	-	16,064	-	-	14	14	-	5,998	2,651	-	300	-	8,949	68	720	-	788	8,161	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL
60	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	2022528971	SBIN0001758



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 : **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														
61	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	578	2,040	14,581	Delhi	Bank Transfer	53380100008607	BARB0PATEL				
62	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA/HK	26	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	0627001700657591	PUNB0062700			
63	2901	CHETAN	JAI SINGH	1115582509	101488883680	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	00988100002385	BARB0PAHARG				
64	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	1,156	2,393	11,670	Delhi	Bank Transfer	0660001700091622	PUNB00609400				
65	2908	JONI	SATYA PRAKASH	1115652720	101541212694	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	02842191031504	PUNB0028410				
66	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	GDA/HK	26	11,140	4,924	-	16,064	-	-	15	15	-	6,427	2,841	-	321	-	9,589	72	771	1,156	1,999	7,590	Delhi	Bank Transfer	50349616476	IDIB0000513				
67	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	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	52010252976063	UBIN0917257				
68	2915	SAURAB	KARAM CHAND	1115728511	101590084919	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	00541000205384	PSBI0000054				
T O T A L																																			

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