

Register of Wages

Wage Period: **December-21**

FORM XVII

(See Rule 78(1) (a)(d))

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	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	50100823046056	HDFC0004867
2	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	GDA/HK	27	11,140	4,924	-	16,064	-	-	22	22	-	9,077	4,012	-	454	-	13,543	102	1089	-	1,191	12,352	Delhi	Bank Transfer	669598700001509	YESB0000693
3	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0117053000059189	SIBL0000117
4	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307727272	GDA/HK	27	11,140	4,924	-	16,064	-	-	22	22	-	9,077	4,012	-	454	-	13,543	102	1089	-	1,191	12,352	Delhi	Bank Transfer	011705300069353	SIBL0000117
5	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0117053000661002	SIBL0000117
6	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0117053000661017	SIBL0000117
7	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA/HK	27	11,140	4,924	-	16,064	-	-	11	11	-	4,539	2,006	-	227	-	6,772	51	545	-	596	6,176	Delhi	Bank Transfer	011705300062692	SIBL0000117
8	1722	JYOTI	RAJU	1114253259	100045849259	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	0117053000662682	SIBL0000117
9	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	0117053000662756	SIBL0000117
10	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA/HK	27	11,140	4,924	-	16,064	-	-	6	6	-	2,476	1,094	-	124	-	3,694	28	297	-	325	3,369	Delhi	Bank Transfer	07660100023177	IOBA0000766



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FORM XVII

(See Rule 78(1) (a)(d))

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										
11	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493820757	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	90152010594252	CNRB0019015
12	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA/HK	27	11,140	4,924	-	16,064	-	-	17	17	-	7,014	3,100	-	351	-	10,465	79	842	-	921	9,544	Delhi	Bank Transfer	52082011011278	PUNB0520810
13	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	60183821511	MAHB0001789
14	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	0117053000695407	SIBL0000117
15	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA/HK	27	11,140	4,924	-	16,064	-	-	5	5	-	2,063	912	-	103	-	3,078	24	248	-	272	2,806	Delhi	Bank Transfer	53380100068226	BARB0PATDEL
16	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	076601000665291	IOBA0000766
17	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	0117053000695196	SIBL0000117
18	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	12382041007961	PUNB0123810
19	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	00101000050570	PSIB0000010
20	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	011705300064189	SIBL0000117



Register of Wages

Wage Period: **December-21**

FORM XVII

(See Rule 78(1) (a)(d))

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									
21	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	91532010018069 CNRB0019153
22	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	50043023414 IDIB0000513
23	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	603324986 IDIB0000006
24	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	1522000400009999 PUNB0152200
25	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	10211392040 SBN0001758
26	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	5952001700001013 PUNB0595200
27	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	011705300061163 SIBL0000117
28	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	5680580210 CBIN0280303
29	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	-	1,083	11,229	Delhi	Bank Transfer	53380100010719 BARB0PATDEL
30	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	-	1,083	11,229	Delhi	Bank Transfer	10086531878 SBN0001758



Register of Wages

Wage Period: **December-21**

FORM XVII

(See Rule 78(1) (a)(d))

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	27	11,140	4,924	-	16,064	-	-	10	10	-	4,126	1,824	-	206	-	6,156	47	495	-	542	5,614	Delhi	Bank Transfer	0117053000059373	SIBL0000117
32	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	42560100001190	BARB0MIANWA
33	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0117053000059256	SIBL0000117
34	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	5462500101487001	KARB0000546
35	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA/HK	27	11,140	4,924	-	16,064	-	-	11	11	-	4,539	2,006	-	227	-	6,772	51	545	-	596	6,176	Delhi	Bank Transfer	201136000001	CNRB0002011
36	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	-	1,083	11,229	Delhi	Bank Transfer	06551000068668	PSIB0000655
37	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0627001700101962	PUNB0062700
38	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	33134333160	SBIN0001758
39	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA/HK	27	11,140	4,924	-	16,064	-	-	22	22	-	9,077	4,012	-	454	-	13,543	102	1089	-	1,191	12,352	Delhi	Bank Transfer	34451371264	SBIN0001703
40	2288	NEHA	MAHESH	1115239179	101243879465	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	3196113830	SBIN0006103



Register of Wages

Wage Period: **December-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										
41	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	604202010018862	UBIN0560421
42	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	06551000008485	PSIB0000655
43	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	32680056538	SFIN0002338
44	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	05860100023123	BARB0PABLLA
45	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	50232568356	IDIB0005507
46	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA/HK	27	11,140	4,924	-	16,064	-	-	22	22	-	9,077	4,012	-	454	-	13,543	102	1089	-	1,191	12,352	Delhi	Bank Transfer	2794001500149938	PUNB0279400
47	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	60670101002758	BARB0PATDEL
48	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	9121210001004	CNBB0019121
49	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	37164917765	SBIN0011548
50	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA/HK	27	11,140	4,924	-	16,064	-	-	4	4	-	1,650	729	-	83	-	2,462	19	198	-	217	2,245	Delhi	Bank Transfer	1027010034477	LUCBA001027



Register of Wages

Wage Period: **December-21**

FORM XVII

(See Rule 78(1) (a)(d))

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

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**

under which contract is carried on

Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC	EPF										Adv										
51	2364	RAKESH	JIYALAL	1115415285	101375237191	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	48488100003369	BARBOGHATKA
52	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	190810002331	BARBOASPUR
53	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	10990100014808	BARBUSADNA
54	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	38535794389	SBIN0004503
55	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	03252191063939	PUNB0032510
56	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA/HK	27	11,140	4,924	-	16,064	-	-	22	22	-	9,077	4,012	-	454	-	13,543	102	1089	-	1,191	12,352	Delhi	Bank Transfer	07752011000748	PUNB0077510
57	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	33272636439	SBIN0015668
58	2835	SHAHZEB	MOHD AFSAR	1115222449	101232265305	GDA/HK	27	11,140	4,924	-	16,064	-	-	7	7	-	2,888	1,277	-	144	-	4,309	33	347	-	380	3,929	Delhi	Bank Transfer	0155001500025578	PUNB0015500
59	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	GDA/HK	27	11,140	4,924	-	16,064	-	-	7	7	-	2,888	1,277	-	144	-	4,309	33	347	-	380	3,929	Delhi	Bank Transfer	27528100001780	BARB00MAYVH
60	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA/HK	27	11,140	4,924	-	16,064	-	-	14	14	-	5,776	2,553	-	289	-	8,618	65	693	-	758	7,860	Delhi	Bank Transfer	0627001700057391	PUNB0062700



Register of Wages

Wage Period: **December-21**

FORM XVII

[See Rule 78(1) (a)(d)]

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

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						
61	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0117053000095979	SIBL000117
62	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	3780978946	SBIN0003549
63	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA/HK	27	11,140	4,924	-	16,064	-	-	17	17	-	7,014	3,100	-	351	-	10,465	79	842	-	921	9,544	Delhi	Bank Transfer	9168250012735	CNRE0019168
64	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	014800170066110	PUNB0014800
65	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	30533720951	SBIN0003468
66	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	35193278908	SBIN0004448
67	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	35892937253	SBIN0014460
68	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA/HK	27	11,140	4,924	-	16,064	-	-	9	9	-	3,713	1,641	-	186	-	5,540	42	446	-	488	5,052	Delhi	Bank Transfer	5201006675154	UBIN021351
69	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	099701000690504	IOBA0001205
70	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA/HK	27	11,140	4,924	-	16,064	-	-	3	3	-	1,238	547	-	62	-	1,847	14	149	-	163	1,684	Delhi	Bank Transfer	900621067100	CNRE0019006



Register of Wages

Wage Period: **December-21**

FORM XVII

(See Rule 78(1) (a)(d))

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	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA/HK	27	11,140	4,924	-	16,064	-	-	22	22	-	9,077	4,012	-	454	-	13,543	102	1089	-	1,191	12,352	Delhi	Bank Transfer	984000100059840 PUNB0984000
72	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA/HK	27	11,140	4,924	-	16,064	-	-	19	19	-	7,839	3,465	-	392	-	11,696	88	941	-	1,029	10,667	Delhi	Bank Transfer	520101257697416 UBIN0915386
73	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA/HK	27	11,140	4,924	-	16,064	-	-	16	16	-	6,601	2,918	-	330	-	9,849	74	792	-	866	8,983	Delhi	Bank Transfer	916010020125126 UTBI0000739
74	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	-	1,083	11,229	Delhi	Bank Transfer	60915210000711 BKID0006090
75	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	150001000019135 IOBA0001500
76	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	2215012564 KKBK0000811
77	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	152200400026576 PUNB0152200
78	5107	MANISH	RAJESH	1115853242	101684263831	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	0008282001524 PUNB0000810
79	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	152200400026822 PUNB0152200
80	5109	BHARTI	JAI BHAGWAN	1115853239	101684263849	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	1539001500017112 PUNB0152900



Register of Wages

Wage Period: **December-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									
81	5110	SAPNA	DINESH	1115862306	101691992303	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	0133001500033599 PUNB0013000
82	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	GDA/HK	27	11,140	4,924	-	16,064	-	-	17	17	-	7,014	3,100	-	351	-	10,465	79	842	-	921	9,544	Delhi	Bank Transfer	3305579476 SBIIN0004840
83	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA/HK	27	11,140	4,924	-	16,064	-	-	3	3	-	1,238	547	-	62	-	1,847	14	149	-	163	1,684	Delhi	Bank Transfer	603418210001446 BKID0006034
84	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000695349 SIBL0000117
85	2623	RAJESH	RAM GOVIND	1114312029	100493095073	GDA/HK	27	11,140	4,924	-	16,064	-	-	5	5	-	2,063	912	-	103	-	3,078	24	248	-	272	2,806	Delhi	Bank Transfer	0117053000662925 SIBL0000117
86	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	06231000300702 PSIB0000623
87	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000663063 SIBL0000117
88	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	1011825660222	GDA/HK	27	11,140	4,924	-	16,064	-	-	9	9	-	3,713	1,641	-	186	-	5,540	42	446	-	488	5,052	Delhi	Bank Transfer	307101000005414 IOBA0003071
89	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0604000101600781 PUNB00060400
90	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	03701021733 CNRB000370



Register of Wages

Wage Period: **December-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 : **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	2901	CHETAN	JAI SINGH	1115582509	101488883680	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	00988100002385 BARE00FAHARG			
92	2908	JONI	SATYA PRAKASH	1115652720	101541212694	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	-	1,083	11,229	Delhi	Bank Transfer	02842191031804 PUNB0028410			
93	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100908222969	GDA/HK	27	11,140	4,924	-	16,064	-	-	15	15	-	6,189	2,736	-	309	-	9,234	70	743	-	813	8,421	Delhi	Bank Transfer	520101255976063 UBIN0917257			
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