

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 : **HK / 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										
1	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	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	52082011011278	PUNB0520810
2	2094	KOUSHAL	MR DILIP KUMAR	11114798902	100902662412	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	0117053000059372	SIBL0000117
3	2104	BABU LAL	BIJENDAR SHAH	11114813038	100898734417	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	3063000100368569	PUNB0300300
4	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	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	603418210001446	BKID0006034
5	2361	POONAM	ASHOK RAM	1115415279	101375237158	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	10270110034477	UCBA001027
6	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	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	0117053000059349	SIBL0000117
7	2434	MEENA	VIKAS	1115534953	100226219463	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	0117053000059354	SIBL0000117
8	2581	SHASHI PRABHA	TRILOKEENATH	11114155168	100339856961	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	0117053000062047	SIBL0000117
9	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	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	0117053000062609	SIBL0000117
10	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	0117053000062925	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 / 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	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	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	011705300062700	SIBL0000117
12	2658	REETA SINGH	RAVI PRAKASH SINGH	1114565688	100493182112	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	011705300062874	SIBL0000117
13	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	500	1,962	14,659	Delhi	Bank Transfer	20218816977	SFIN0001282
14	2708	VIMLESH	BALRAM	1114441134	100492291201	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	500	1,746	12,414	Delhi	Bank Transfer	152200010072788	PUNB0152200
15	2710	MEENA	RAJESH	1114474858	100493069867	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	394502010078653	UBIN0559457
16	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	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	0117053000600035	SIBL0000117
17	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	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	0623100300702	PSIB0000623
18	2762	REETA	SOMAN SHAH	1114783370	100868442549	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	060400010584890	PUNB0060400
19	2779	GAURAV	SANT RAM	1114798943	100900797569	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	20284304039	SBIN0030491
20	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	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	011705300061000	SIBL0000117



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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 / 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	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	GDA/HK	27	11,140	4,924	-	16,064	-	-	22	22	-	9,077	4,012	-	454	-	13,543	102	1089	500	1,691	11,852	Delhi	Bank Transfer	20348214446	SBIN0001758
22	2794	USHA	ASHOK KUMAR	1114898230	100939073629	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	500	1,746	12,414	Delhi	Bank Transfer	32758184498	SBIN0004846
23	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	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	152200010082651	PUNB0152200
24	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	GDA/HK	27	11,140	4,924	-	16,064	-	-	18	18	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	3642840607	SBIN0000726
25	2821	RAVINDER	MANGE RAM	1114365676	101113318770	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	0117053000662842	SIBL0000117
26	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	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	0117053000663087	SIBL0000117
27	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	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	0117053000663063	SIBL0000117
28	2828	PREM SINGH	VIMLESH	1115168245	101182660192	GDA/HK	27	11,140	4,924	-	16,064	-	-	19	19	-	7,839	3,465	-	392	-	11,696	88	941	500	1,529	10,167	Delhi	Bank Transfer	361413257	CBIN0280293
29	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	GDA/HK	27	11,140	4,924	-	16,064	-	-	18	18	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	307502010467309	UBIN0530751
30	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	GDA/HK	27	11,140	4,924	-	16,064	-	-	18	18	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	30710100005414	IOBA0003071



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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 / 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										
31	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	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	0155001500025578	PUNB0015500
32	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	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	0604000101660781	PUNB0060400
33	2856	SANJAY	HARI KISHAN JahRA	1114365684	101316677961	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	0117053000062977	SIBL00000117
34	2869	KRISHNA	RAMESH CHAND	1115378274	101350096850	GDA/HK	27	11,140	4,924	-	16,064	-	-	12	12	-	4,951	2,188	-	248	-	7,387	56	594	-	650	6,737	Delhi	Bank Transfer	275281000001780	BARB00001780
35	2870	MADHU	SANJAY SINGH	1115401567	101366270064	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	5462500100573501	KARB0000546
36	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	500	1,746	12,414	Delhi	Bank Transfer	0370101021733	CNRE0000370
37	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	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	20228089584	SBIN0016201
38	2881	GAURAV	RAJESH	1115470022	101412240611	GDA/HK	27	11,140	4,924	-	16,064	-	-	3	3	-	1,238	547	-	62	-	1,847	14	149	500	663	1,184	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL
39	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	20282528971	SBIN0001758
40	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	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	33380100008607	BARB0PATDEL



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 / 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									
41	2901	CHETAN	JAI SINGH	1115582509	101488883680	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	500	1,583	10,729	Delhi	Bank Transfer	00988100002385 BAREJOFAHARG
42	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	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	0604001700091622 PUNB0060400
43	2908	JONI	SATYA PRAKASH	1115652720	101541212694	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	02842191031504 PUNB0028410
44	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182660214	GDA/HK	27	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	50349616476 IDIB000P513
45	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	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	520101255976663 UBIN0917257
46	2915	SAURAB	KARAM CHAND	1115728511	101590084919	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	00541000205384 PSIB0000054
47	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	01150110040232 UCBA0000115
48	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	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	33055798476 SBIN0004840
49	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	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	076601000023177 IOBA0000766
50	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	0117053000059407 SIBL0000117



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(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 / 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	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA/HK	27	11,140	4,924	-	16,064	-	-	18	18	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	53380100008226	BARB0PATDEL
52	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	603324986	IDIB00W006
53	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	1021392040	SFIN0001758
54	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	5952001700001013	PUNB095200
55	2119	POOJA	ANIL KUMAR	1114813124	10090829499	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	10086531878	SBIN0001758
56	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	34451371264	SFIN0001703
57	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	326808266338	SBIN0002358
58	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	50223568336	IDIB00K507
59	2364	RAKESH	JYALAL	1115415285	101375237191	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	500	555	61	Delhi	Bank Transfer	48488100003369	BARB0CHATKA
60	2390	DHARMENDRA KUMAR	NIRMAL SINGH	111549569	101391139702	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	3322656439	SBIN0015668



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 : **HK / 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	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	GDA/HK	27	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	0117053000062803	SIBL000117	
62	2916	RINKI DEVI	SANJAY	1115728512	101590084076	GDA/HK	27	11,140	4,924	-	16,064	-	-	12	12	4,951	2,188	-	248	-	7,387	56	594	-	650	6,737	Delhi	Bank Transfer	370502120003544	UBIN0537065	
63	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	37809789446	SFIN0003549	
64	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA/HK	27	11,140	4,924	-	16,064	-	-	18	18	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	9006210067100	CNRB0019006	
65	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	984000100659840	PUNB0984000	
66	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	916010020125126	UTTB0000739	
67	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	60918210000711	BKID0006090	
T O T A L														996	-	4,10,946	1,81,643	-	20,554	-	6,13,143	4,633	49,320	4,500	58,453	5,54,690					

