

Register of Wages

Wage Period: **December-20**

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						
1	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000059189	SIBL0000117
2	1438	RANJEET SINGH	HAYAT SINGH	1112935145	10030772722	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000059353	SIBL0000117
3	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000061002	SIBL0000117
4	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA	31	10,850	4,642	-	15,492	-	-	10	10	-	4,173	1,785	-	174	-	6,132	46	501	-	547	5,585	Delhi	Bank Transfer	0117053000061017	SIBL0000117
5	1662	ROHIT KUMAR	VINOD KUMAR	1114155114	100314766025	GDA	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	0117053000062310	SIBL0000117
6	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	0117053000062692	SIBL0000117
7	1722	JYOTI	RAJU	1114253259	100045849259	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062682	SIBL0000117
8	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	0117053000062756	SIBL0000117
9	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	07660100023177	IOBA00000766
10	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	90152010394232	SYNB0009015

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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**

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	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	52082011011278	ORBC0105208
12	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	6018321511	MAHB0001789
13	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	0117053000059407	SIBL0000117
14	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	53380100008226	BARB0PA TDEL
15	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	076601000065291	IOBA0000766
16	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000059196	SIBL0000117
17	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	12382041007961	ORBC0101238
18	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	00101000050670	PSIB0000010
19	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000064189	SIBL0000117
20	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	21250100037018	BARBOTRDNAW

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 : **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						
21	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	91532010018069	SYNB0009153
22	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	50043023414	ALLA0210413
23	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	603324986	IDIB000W006
24	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	1522000400009999	PUNB0152200
25	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	10211392040	SBIN0001758
26	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	5952001700001013	PUNB0595200
27	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000061163	SIBL0000117
28	2089	SURBHI GUPTA	SHREE SUSHIL GUPTA	1114791346	100910295357	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	65292370597	SBIN0032691
29	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	0117053000059372	SIBL0000117
30	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	3680350210	CBIN0286003

Register of Wages

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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.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
31	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	606701011001760	VJIB0006067
32	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	10086531878	SBIN0001758
33	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	31	10,850	4,642	-	15,492	-	-	9	9	-	3,756	1,607	-	156	-	5,519	42	451	-	493	5,026	Delhi	Bank Transfer	0117053000059373	SIBL0000117
34	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	42560100001190	BARB001ANWA
35	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000059256	SIBL0000117
36	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	5462500101487001	KARB0000546
37	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	31	10,850	4,642	-	15,492	-	-	19	19	-	7,929	3,392	-	330	-	11,651	88	951	-	1,039	10,612	Delhi	Bank Transfer	2011136000001	CNSR0002011
38	2190	JYOTI	RAKESH	1114936157	101029444660	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	3073001500268104	PUNB0307300
39	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	06551000068668	PSIB0000655
40	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0627001700101962	PUNB0062700

Register of Wages

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FORM XVII

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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

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
41	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	33134333160	SBIN0001758
42	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA	31	10,850	4,642	-	15,492	-	-	16	16	-	6,677	2,857	-	278	-	9,812	74	801	-	875	8,937	Delhi	Bank Transfer	34451371264	SBIN0001703
43	2288	NEHA	MAHESH	1115239179	101243879465	GDA	31	10,850	4,642	-	15,492	-	-	15	15	-	6,260	2,678	-	261	-	9,199	69	751	-	820	8,379	Delhi	Bank Transfer	31951113830	SBIN0006103
44	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	31	10,850	4,642	-	15,492	-	-	15	15	-	6,260	2,678	-	261	-	9,199	69	751	-	820	8,379	Delhi	Bank Transfer	604202010018862	UBIN0560421
45	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	06551000008485	PSIB0000635
46	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	50100323046036	HDFC0004867
47	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	32688036538	SBIN0002358
48	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	-	1,258	12,846	Delhi	Bank Transfer	05860100023123	BARB0PARLIA
49	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	21710653504	ALLA0210382
50	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	50223568536	ALLA0212001

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	2794001500149938	PUNB0279400
52	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	606701011002758	VJB0006067
53	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	31	10,850	4,642	-	15,492	-	-	8	8	-	3,338	1,428	-	139	-	4,905	37	401	-	438	4,467	Delhi	Bank Transfer	603418210001446	BKID0006034
54	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	31	10,850	4,642	-	15,492	-	-	21	21	-	8,763	3,749	-	365	-	12,877	97	1,052	500	1,649	11,228	Delhi	Bank Transfer	91212190001004	SYNB0009121
55	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	37164917765	SBIN0011548
56	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA	31	10,850	4,642	-	15,492	-	-	21	21	-	8,763	3,749	-	365	-	12,877	97	1,052	500	1,649	11,228	Delhi	Bank Transfer	1027010034477	UCBA0001027
57	2364	RAKESH	JYALAL	1115415285	101375237191	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	500	1,813	12,904	Delhi	Bank Transfer	48488100003369	BARBOGHATKA
58	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA	31	10,850	4,642	-	15,492	-	-	23	23	-	9,598	4,106	-	400	-	14,104	106	1,152	500	1,758	12,346	Delhi	Bank Transfer	15908100002331	BARBOASPUR
59	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	500	1,922	14,022	Delhi	Bank Transfer	10990100014808	BARBOSADNA
60	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	500	1,922	14,022	Delhi	Bank Transfer	3855794389	SBIN0004503

Register of Wages

Wage Period: **December-20**

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.
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
61	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	500	1,867	13,464	Delhi	Bank Transfer	0252191053959	ORBC0100325
62	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	500	1,922	14,022	Delhi	Bank Transfer	07752011000748	ORBC0100775
63	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	GDA	31	10,850	4,642	-	15,492	-	-	21	21	-	8,763	3,749	-	365	-	12,877	97	1,052	500	1,649	11,228	Delhi	Bank Transfer	31916730357	SBIN0007029
64	2386	BUNTY	DHARMENDR A KUMAR	1115439553	101391139681	GDA	31	10,850	4,642	-	15,492	-	-	6	6	-	2,504	1,071	-	104	-	3,679	28	300	-	328	3,351	Delhi	Bank Transfer	084001000015578	IOBA0000840
65	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	33272656439	SBIN0015668
66	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	GDA	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	0117053000059349	SIBL0000117
67	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	GDA	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	0117053000062047	SIBL0000117
68	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	GDA	31	10,850	4,642	-	15,492	-	-	5	5	-	2,087	893	-	87	-	3,067	24	250	-	274	2,793	Delhi	Bank Transfer	0117053000062803	SIBL0000117
69	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	0117053000062609	SIBL0000117
70	2623	RAJESH	RAM GOVIND	1114312029	100493095073	GDA	31	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	70	-	2,453	19	200	-	219	2,234	Delhi	Bank Transfer	0117053000062925	SIBL0000117

Register of Wages

Wage Period: **December-20**

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						
71	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	GDA	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	0117053000062700	SIBL0000117
72	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	GDA	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	0117053000062874	SIBL0000117
73	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	GDA	31	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	70	-	2,453	19	200	-	219	2,234	Delhi	Bank Transfer	20218816977	SBIN0001282
74	2708	VIMLESH	BALRAM	1114441134	100492291201	GDA	31	10,850	4,642	-	15,492	-	-	5	5	-	2,087	893	-	87	-	3,067	24	250	-	274	2,793	Delhi	Bank Transfer	1522000100372788	PUNB0152200
75	2710	MEENA	RAJESH	1114474858	100493069867	GDA	31	10,850	4,642	-	15,492	-	-	6	6	-	2,504	1,071	-	104	-	3,679	28	300	-	328	3,351	Delhi	Bank Transfer	394502010078653	UBIN0539457
76	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	GDA	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	0117053000055785	SIBL0000117
77	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	GDA	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	0117053000060035	SIBL0000117
78	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	GDA	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	06231000300702	PSIB0000623
79	2779	GAURAV	SANT RAM	1114798943	100900797569	GDA	31	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	70	-	2,453	19	200	-	219	2,234	Delhi	Bank Transfer	20284304039	SBIN0030491
80	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	GDA	31	10,850	4,642	-	15,492	-	-	6	6	-	2,504	1,071	-	104	-	3,679	28	300	-	328	3,351	Delhi	Bank Transfer	0117053000061000	SIBL0000117

Register of Wages

Wage Period: **December-20**

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						
81	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	GDA	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	20348214146	SBIN0001758
82	2794	USHA	ASHOK KUMAR	1114898230	100939073629	GDA	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	32758184498	SBIN0000484
83	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	GDA	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	1522000100382651	PUNB0152200
84	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	GDA	31	10,850	4,642	-	15,492	-	-	5	5	-	2,087	893	-	87	-	3,067	24	250	-	274	2,793	Delhi	Bank Transfer	36462840607	SBIN0000726
85	2821	RAVINDER	MANGE RAM	1114365676	101113318770	GDA	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	0117053000062842	SIBL0000117
86	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	GDA	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	0117053000063087	SIBL0000117
87	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	GDA	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	0117053000063063	SIBL0000117
88	2828	PREM SINGH	VIMLESH	1115168245	101182660192	GDA	31	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	70	-	2,453	19	200	-	219	2,234	Delhi	Bank Transfer	3614113257	CBIN0280293
89	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	GDA	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	307502010467309	UBIN0530751
90	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	GDA	31	10,850	4,642	-	15,492	-	-	2	2	-	835	357	-	35	-	1,227	10	100	-	110	1,117	Delhi	Bank Transfer	307101000005414	IOBA0003071

Register of Wages

Wage Period: **December-20**

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						
91	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	GDA	31	10,850	4,642	-	15,492	-	-	11	11	-	4,590	1,964	-	191	-	6,745	51	551	-	602	6,143	Delhi	Bank Transfer	0155001500025578	PUNB0015500
92	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	GDA	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	0604000101600781	PUNB0000400
93	2855	VIMLESH	RAM BABU	1115330598	101316032622	GDA	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	19032191035354	ORBC0101903
94	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	GDA	31	10,850	4,642	-	15,492	-	-	15	15	-	6,260	2,678	-	261	-	9,199	69	751	-	820	8,379	Delhi	Bank Transfer	0117053000062977	SIBL0000117
95	2870	MADHU	SANJAY SINGH	1115401567	101366270064	GDA	31	10,850	4,642	-	15,492	-	-	14	14	-	5,842	2,500	-	243	-	8,585	65	701	-	766	7,819	Delhi	Bank Transfer	5462500100573501	KARB0000546
96	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	11154545430	101401979733	GDA	31	10,850	4,642	-	15,492	-	-	5	5	-	2,087	893	-	87	-	3,067	24	250	-	274	2,793	Delhi	Bank Transfer	20228089584	SBIN0016201
97	2881	GAURAV	RAJESH	1115470022	101412240611	GDA	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL
98	2882	PREETI	SONU KUMAR	1115470026	101412240624	GDA	31	10,850	4,642	-	15,492	-	-	4	4	-	1,669	714	-	70	-	2,453	19	200	-	219	2,234	Delhi	Bank Transfer	2028258971	SBIN0001758
99	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	GDA	31	10,850	4,642	-	15,492	-	-	15	15	-	6,260	2,678	-	261	-	9,199	69	751	-	820	8,379	Delhi	Bank Transfer	53380100008607	BARB0PATDEL
100	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA	31	10,850	4,642	-	15,492	-	-	17	17	-	7,094	3,035	-	296	-	10,425	79	851	-	930	9,495	Delhi	Bank Transfer	51620100012515	BARB0BURGBX

Register of Wages

Wage Period: **December-20**

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						
101	2901	CHETAN	JAI SINGH	1115582509	101488883680	GDA	31	10,850	4,642	-	15,492	-	-	20	20	-	8,346	3,571	-	348	-	12,265	92	1,002	-	1,094	11,171	Delhi	Bank Transfer	00988100002385	BAR00PAHARG
102	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	GDA	31	10,850	4,642	-	15,492	-	-	12	12	-	5,008	2,142	-	209	-	7,359	56	601	-	657	6,702	Delhi	Bank Transfer	0117053000059579	SIBL0000117
103	2907	RAJ KUMAR SHARMA	GIRRAJ PRASAD SHARMA	1115649047	101541212706	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	500	1,867	13,464	Delhi	Bank Transfer	3637559044	CBIN0283883
104	2908	JONI	SATYA PRAKASH	1115632720	101541212694	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	02842191031504	ORBC0100284
105	2909	VIKASH	KESRI SINGH	1115659350	101549689816	GDA	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	605210510001623	BKID0006052
106	2911	SARWAN CHAUHAN	JEET BAHADUR	1115665170	101182600214	GDA	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	50349616476	ALLA0210413
107	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	GDA	31	10,850	4,642	-	15,492	-	-	16	16	-	6,677	2,857	-	278	-	9,812	74	801	-	875	8,937	Delhi	Bank Transfer	520101255976663	CORP001725
108	2915	SAURAB	KARAM CHAND	1115728511	101590084919	GDA	31	10,850	4,642	-	15,492	-	-	9	9	-	3,756	1,607	-	156	-	5,519	42	451	-	493	5,026	Delhi	Bank Transfer	00541000205384	PSIB0000054
109	2916	RINKI DEVI	SANJAY	1115728512	101590084076	GDA	31	10,850	4,642	-	15,492	-	-	3	3	-	1,252	536	-	52	-	1,840	14	150	-	164	1,676	Delhi	Bank Transfer	370502120003544	UBIN0537055
110	5006	PAPPU PASWAN	YOGENDRA PASWAN	111545634	101401979722	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	37809789446	SBIIN0003549

Register of Wages

Wage Period: **December-20**

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						
111	5007	ASHISH KUMAR YADAV	BIRENDRA BAHADUR SINGH YADAV	1115455644	101401979705	GDA	31	10,850	4,642	-	15,492	-	-	7	7	-	2,921	1,250	-	122	-	4,293	33	351	-	384	3,909	Delhi	Bank Transfer	61051010005674	BKID006105
112	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	91682250012735	SYNB0009168
113	5013	SUSHEELA	MUKESH KUMAR	1115470205	101412239971	GDA	31	10,850	4,642	-	15,492	-	-	5	5	-	2,087	893	-	87	-	3,067	24	250	-	274	2,793	Delhi	Bank Transfer	044201000027512	IOBA00000442
114	5014	KUSUM	RADHEY SHYAM	1115470208	101412239992	GDA	31	10,850	4,642	-	15,492	-	-	21	21	-	8,763	3,749	-	365	-	12,877	97	1,052	-	1,149	11,728	Delhi	Bank Transfer	1525104000048514	IBKL0001525
115	5015	PAPPU	NAND KISHOR	1114460114	100492908115	GDA	31	10,850	4,642	-	15,492	-	-	22	22	-	9,181	3,928	-	382	-	13,491	102	1,102	-	1,204	12,287	Delhi	Bank Transfer	60061010009300	BKID0006006
116	5017	BANKE VIHAREE SHARMA	AGYARAM SHARMA	1115488140	101424425719	GDA	31	10,850	4,642	-	15,492	-	-	1	1	-	417	179	-	17	-	613	5	50	-	55	558	Delhi	Bank Transfer	3073020106066625	UBIN0530735
117	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA	31	10,850	4,642	-	15,492	-	-	19	19	-	7,929	3,392	-	330	-	11,651	88	951	-	1,039	10,612	Delhi	Bank Transfer	0115010040232	UCBA0000115
118	5027	MONU	OMPRAKASH	1326688064	101271803647	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	706102010006245	UBIN0570613
119	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0148001700036110	PUNB014800
120	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA	31	10,850	4,642	-	15,492	-	-	24	24	-	10,015	4,285	-	417	-	14,717	111	1,202	-	1,313	13,404	Delhi	Bank Transfer	30533720951	SBIN0003468

Register of Wages

Wage Period: **December-20**

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						
121	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	3519378908	SBIN0004448
122	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	35892937253	SBIN0014460
123	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	520101006675154	CORP0002133
124	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	099701000090504	IOBA0001205
125	5073	SUNNY KUMAR	PURAN CHNAD	2014522073	100372025915	GDA	31	10,850	4,642	-	15,492	-	-	6	6	-	2,504	1,071	-	104	-	3,679	28	300	-	328	3,351	Delhi	Bank Transfer	00110160001436	KANG0000011
126	5076	SUMAN	BHUWAN CHANDRA	11156470249	101412330902	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	-	1,367	13,964	Delhi	Bank Transfer	90062210067100	SYNB0009006
127	5078	SACHIN	SHER SINGH	1115663244	1013755885042	GDA	31	10,850	4,642	-	15,492	-	-	19	19	-	7,929	3,392	-	330	-	11,651	88	951	-	1,039	10,612	Delhi	Bank Transfer	98400001000595840	PUNB0984000
128	5082	AMIT KUMAR	DEVENDRA YADAV	11156490069	101541212747	GDA	31	10,850	4,642	-	15,492	-	-	8	8	-	3,338	1,428	-	139	-	4,905	37	401	-	438	4,467	Delhi	Bank Transfer	7813615940	KKBK0000220
129	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA	31	10,850	4,642	-	15,492	-	-	26	26	-	10,850	4,642	-	452	-	15,944	120	1,302	500	1,922	14,022	Delhi	Bank Transfer	520101257697416	CORP0001538
130	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115693370	101003461502	GDA	31	10,850	4,642	-	15,492	-	-	25	25	-	10,433	4,463	-	435	-	15,331	115	1,252	500	1,867	13,464	Delhi	Bank Transfer	916010020125126	UTIB0000739

