

Register of Wages

Wage Period: **January-21**

FORM XVII

(See Rule 78(1) (a)(ii))

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	ESI No.	UAN Number	Designation	Monthly Days	Wage Rate				OT/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	1114203885	10079161173	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	01170300069189	SIBL0000117	
2	1438	RANJEET SINGH	HAYAT SINGH	1112938145	10030722722	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	01170300069535	SIBL0000117	
3	1537	CHANDER KANTA	RAJINDER KUMAR	1111939913	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	01170300060102	SIBL0000117	
4	1565	KRISHMA	BAL KISHAN	1113063173	100190941434	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	01170300060517	SIBL0000117	
5	1662	ROHIT KUMAR	VINOD KUMAR	1114155114	10031766025	GDA	31	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	01170300060210	SIBL0000117
6	1686	KALPANA	HARISH KUMAR	1114183838	10018641302	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	01170300060292	SIBL0000117	
7	1722	JYOTI	RAJU	1114252529	100045849259	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	01170300060282	SIBL0000117	
8	1743	SUNITA	SUSHIL NAGAR	1114295994	10006232814	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	01170300060276	SIBL0000117	
9	1860	KRISHAN	AZAD SINGH	1114443805	100492267592	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	07660100021177	IOBA0000766	
10	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	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	901530102594232	SYNB0009015	
11	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	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	5208201011278	ORBC0102508	
12	1892	ANITA GUPTA	PANWAN GUPTA	111444110	10049298287	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	6018382111	MAHB0001789	
13	1924	SURESH	TARA CHAND	1114494286	100493436624	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	011703000695407	SIBL0000117	
14	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	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	5338100008226	BARBOPATDEL	
15	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	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	07660100021177	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	0117030006959196	SIBL0000117	
17	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492922261	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	1238241007961	ORBC0101238	
18	1974	VIMLESH	DHARM JEET	1114574186	100479567806	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	0010100050570	PSIB0000010	
19	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950993	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	011703000694189	SIBL0000117	

Register of Wages

Wage Period: **January-21**

FORM XVII

(See Rule 78(1) (a)(ii))

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	ESI No.	UAN Number	Designation	Monthly Days	Wage Rate				OT/Day	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										Arrear	Total	ESIC	EPF	Adv					
20	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	10669975707	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	212501007018 BARB0280000
21	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	10056985203	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	9132010018069 SYNB00090153
22	2029	SHASHI	BHAGWAN DAS (H)	1114609578	100859195643	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	5004021414 ALLA0210413
23	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	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	60332486 IDBI000W006
24	2072	DEEPAK	HARI SINGH	1114783331	100861290548	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	152200040009999 PUNB0152200
25	2074	MAMTA	SUBHASH CHAND	1114783332	100868568059	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	1021139240 SBIN001758
26	2075	JAIVEER	HARI SINGH	1114783355	100861291216	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	592200170001013 PUNB095200
27	2082	ASHA RAM	SHIVEMBER	1113903233	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	011705100000103 SBIL0000117
28	2089	SURBHI GUPTA	SHREE SUSHIL GUPTA	1114791546	100910295357	GDA	31	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	65292370597 SBIN0032691
29	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	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	01170500009372 SBIL0000117
30	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	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	360330210 CBIN0280303
31	2111	JITENDER	RAM SINGH	1114919645	10099822270	GDA	31	10,850	4,642	-	15,492	-	-	18	18	-	7,512	3,214	-	313	-	11,039	83	901	-	984	10,055	Delhi	Bank Transfer	5138010010719 BARB00ATDEL
32	2119	POOJA	ANIL KUMAR	1114813124	10090829499	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	1008631878 SBIN001758
33	2142	SARASHWATI	PRABHATI LAL	1114853368	100927617378	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	01170500009373 SBIL0000117
34	2147	NEERAJ KUMAR	KAMAL SINGH	1114857495	100953594489	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	4256100001190 BARB00ANWA
35	2150	NEERAJ	RAM KRISHAN	1114898184	100953591900	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	01170500009256 SBIL0000117
36	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142359	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	54625010187001 KARB0000546
37	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	31	10,850	4,642	-	15,492	-	-	18	18	-	7,512	3,214	-	313	-	11,039	83	901	-	984	10,055	Delhi	Bank Transfer	9160101431492 UTBI0000739
38	2190	JYOTI	RAKESH	1114963157	101029444660	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	30730150208104 PUNB0107300

FORM XVII

(See Rule 78(1) (a)(ii))

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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	ESI 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										Arrear	Total	ESIC	EPF	Adv						
39	2219	NIRMALA	GHANSHYAM	1115039881	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	08510000868	PSJB0006655
40	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	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	0827001700101962	PUNB00062700
41	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	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	33144313160	SBN0001758
42	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	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	34451717564	SBN0001703
43	2288	NEHA	MAHESH	1115239179	101248879465	GDA	31	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	31961113830	SBN0006103
44	2316	SUMIT KUMAR	DINESH KUMAR	1115330898	101316032169	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	604203010018862	UBIN00560421
45	2318	KAILASH SINGH	TIKA SINGH	1115339894	101316082153	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	0651000008485	PSIB0006655
46	2329	KM ANJALI	CHARAN SINGH	1115357016	1013361003691	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	5010023040695	HDFC0004867
47	2333	OMPRAKASH KUMAR RAJAK	JAYANARAY AN RAJAK	1115356973	101275641050	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	3268803638	SBN0002358
48	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	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	0586010002123	BARBIPARLIA
49	2344	KARUNA SHANKER	MUNNA RAM	1115401414	10119399213	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	2171063594	ALLA010382
50	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270853	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	5022368536	ALLA021001
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	PUNB027940
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	60670101007258	VJBB0006667
53	2356	ARCHANA	AMIT KUMAR	1115401536	101366270940	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	603418210001446	BKID0006634
54	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101373237162	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	91212100001004	SYNB0009121
55	2360	VANDANA	BRAHM DEV YADAV	1115415278	101373237209	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	3716091765	SBN0011548
56	2361	POONAM	ASHOK RAM	1115415279	101373237158	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	102701003447	UCBA001027
57	2364	RAKESH	JIJALAL	1115415285	101373237191	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	484810003569	BARBICHATKA

Register of Wages

Wage Period: **January-21**

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(See Rule 78(1) (a)(ii))

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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						
58	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439209	101391139699	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	15081000231	BARB0ASFPUR
59	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139682	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	1090100014808	BARB0ASDNA
60	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	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	3835794389	SBIN004503
61	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139666	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	0323191059399	ORBC0100253
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	-	1,422	14,522	Delhi	Bank Transfer	077201000748	ORBC0100775
63	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	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	3191673037	SBIN007029
64	2386	BUNTY	DHARMENDRA KUMAR	1115439553	101391139681	GDA	31	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	08401000015178	IOBA000840
65	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	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	3372636439	SBIN001568
66	2423	MANOJ KUMAR	SITA RAM	111388517	100221021797	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	011705300095949	SBL0000117
67	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	10039856961	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	011705300060247	SBL0000117
68	2604	JAGRAM J	KHUSI RAM	1114253304	100025181938	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	011705300062803	SBL0000117
69	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	011705300062874	SBL0000117
70	2787	SNEH LATA	ANIL KUMAR	1114483993	100909673783	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	20348214146	SBIN001758
71	2907	RAJ KUMAR SHARMA	GIRRAJ PRASAD SHARMA	1115649047	101541212706	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	367559044	CBIN028383
72	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	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	3789789446	SBIN000549
73	5007	ASHISH KUMAR YADAV	BIRENDRA BAHADUR SINGH YADAV	1115455644	101401979703	GDA	31	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	61051010005674	BKID0006105
74	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	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	9168250012735	SYNB0009168
75	5013	SUSHEELA	MUKESH KUMAR	1115470205	101412239971	GDA	31	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	044201000027512	IOBA0000442
76	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	152510400048114	HBL0001525

Register of Wages

Wage Period: **January-21**

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI 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										Arrear	Total	ESIC	EPF	Adv							
77	5015	PAPPU	NAND KISHOR	1114460114	10092908115	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	6061011009300	BKID000606	
78	5017	BANKE VIHAREE SHARMA	AGYARAM SHARMA	1115488140	10142445719	GDA	31	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	30730201060625	UBIN0530735
79	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	0115101004232	UCEB0010115	
80	5027	MONU	OMPRAKASH	1323680664	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	70610210006245	UBIN0570613	
81	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	014800170003610	UBIN0570613	
82	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	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	3033720951	SBIN0010408	
83	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	3519278908	SBIN0014448	
84	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	10148883622	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	3589297253	SBIN0014460	
85	5069	SUSHMA	RAJESH	1115598226	101500132137	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	5201010662154	CORP002135	
86	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	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	09770100090904	IOBA0001205	
87	5073	SUNNY KUMAR	PURAN CHNAD	2014522073	10037025915	GDA	31	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	00110106001436	KANX0000011	
88	5076	SUMAN	BHUWAN CHANDRA	1115470249	10141230902	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	9006210607100	SYNB0005006	
89	5078	SACHIN	SHER SINGH	1115863244	101373385042	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	98400010089840	PUNB094000	
90	5082	AMIT KUMAR	DEVENDRA YADAV	1115649069	101541212747	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	91830693201	PVT0121456	
91	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	10186023765	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	520101257697416	CORP001538	
92	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115649170	101003461502	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	916100010125126	UTBI0000739	
93	5095	SHEETAL	MOUJ NATH	1119720443	101584575011	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	60901821000711	BKID0006090	
94	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	10012424444	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	150001000019135	IOBA0001500	
95	5103	VIKAS	DAYASHANK AR	1115728521	101590084069	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	412017147	KKBK0004614	

