

**Register of Wages**

Wage Period: **February-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	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.	
								Arrears	Total	ESIC	EPF										Adv										
1	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	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	100307727222	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	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	28	10,850	4,642	-	15,492	-	-	24	24	-	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	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	0117053000061017	SIBL0000117
5	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062692	SIBL0000117
6	1722	JYOTI	RAJU	1114253259	100045849259	GDA	28	10,850	4,642	-	15,492	-	-	21	21	-	9,494	4,062	-	396	-	13,952	105	1,139	-	1,244	12,708	Delhi	Bank Transfer	0117053000062682	SIBL0000117
7	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062756	SIBL0000117
8	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	076601000023177	IOBA0000766
9	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	90152010394232	SYNH0009015
10	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	52082011011278	ORBC0105208

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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	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										Arrears	Total	ESIC	EPF	Adv						
11	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	60183821511	MAHB0001789
12	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA	28	10,850	4,642	-	15,492	-	-	19	19	-	8,590	3,675	-	358	-	12,623	95	1,031	-	1,126	11,497	Delhi	Bank Transfer	0117053000059407	SIBL0000117
13	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	53380100008226	BARBOPATDEL
14	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	076601000065291	IOBA0000766
15	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000059196	SIBL0000117
16	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	12382041007961	ORBC0101238
17	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA	28	10,850	4,642	-	15,492	-	-	22	22	-	9,946	4,255	-	414	-	14,615	110	1,194	-	1,304	13,311	Delhi	Bank Transfer	00101000050570	PSIB0000010
18	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000064189	SIBL0000117
19	2006	K P SINGH GAUTAM	N.P. SINGH	1114608951	100569978707	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	21250100037018	BARBOTRDNAW
20	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	91532010018069	SYNB0009153

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Wage Period: **February-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	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.	
								Arrears	Total	ESIC	EPF										Adv										
21	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	5004023414	ALLA0210413
22	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	603324986	IDIB000W006
23	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	152200400009999	PUNB0152200
24	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA	28	10,850	4,642	-	15,492	-	-	22	22	-	9,946	4,255	-	414	-	14,615	110	1,194	-	1,304	13,311	Delhi	Bank Transfer	10211392040	SBIIN0001758
25	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	5952001700001013	PUNB0595200
26	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000061163	SIBL0000117
27	2089	SURBHI GUPTA	SHREE SUSHIL GUPTA	1114791346	100910293357	GDA	28	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	652923270597	SBIIN0032691
28	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	0117053000059372	SIBL0000117
29	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA	28	10,850	4,642	-	15,492	-	-	22	22	-	9,946	4,255	-	414	-	14,615	110	1,194	-	1,304	13,311	Delhi	Bank Transfer	3680350210	CEIN0280303
30	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	306300100368569	PUNB0306300

**Register of Wages**

Wage Period: **February-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	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.	
								Arrears	Total	ESIC	EPF										Adv										
31	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA	28	10,850	4,642	-	15,492	-	-	20	20	-	9,042	3,868	-	377	-	13,287	100	1,085	-	1,185	12,102	Delhi	Bank Transfer	53380100010719	BARB0PADEL
32	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	10086531878	SBIN001758
33	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	011705300059373	SIBL0000117
34	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	42560100001190	BARB0MIANWA
35	2150	NEERAJ	RAM KRISHAN	1114898184	1009353591900	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	0117053000059256	SIBL0000117
36	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	5462500101487001	KARB0000546
37	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA	28	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	916010031431492	UTBI0000739
38	2190	JYOTI	RAKESH	11149463157	101029444660	GDA	28	10,850	4,642	-	15,492	-	-	6	6	-	2,713	1,161	-	113	-	3,987	30	326	-	356	3,631	Delhi	Bank Transfer	3073001500268104	PUNB0307300
39	2219	NIRMALA	GHANSHYAM	1115039681	101058369937	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	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	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0627001700101962	PUNB0062700

**Register of Wages**

Wage Period: **February-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	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.	
								Arrears	Total	ESIC	EPF										Adv										
41	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	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	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	34451371264	SBIN0001703
43	2288	NEHA	MAHESH	1115239179	101243879465	GDA	28	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	31961113830	SBIN000603
44	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	604202010018862	UBIN0560421
45	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA	28	10,850	4,642	-	15,492	-	-	22	22	-	9,946	4,255	-	414	-	14,615	110	1,194	-	1,304	13,311	Delhi	Bank Transfer	06551000008485	PSIB0000635
46	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	50100323046036	HDFC0004867
47	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	32688036538	SBIN0002358
48	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	05860100023123	BARB0PARLIA
49	2344	KARUNA SHANKER	MUNNA RAM	1115401414	101199399213	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	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	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	50223568536	ALLA0212001

**Register of Wages**

Wage Period: **February-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

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								Arrears	Total	ESIC	EPF										Adv										
51	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	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	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	606701011002758	VJIB0006007
53	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA	28	10,850	4,642	-	15,492	-	-	20	20	-	9,042	3,868	-	377	-	13,287	100	1,085	-	1,185	12,102	Delhi	Bank Transfer	603418210001446	BKID0006034
54	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	91212190001004	SYNB0009121
55	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	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	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	1027010034477	UCBA0001027
57	2364	RAKESH	JYALAL	1115415285	101375237191	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	48488100003369	BARB0GHATKA
58	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	15908100002331	BARB0UASPUR
59	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA	28	10,850	4,642	-	15,492	-	-	18	18	-	8,138	3,482	-	339	-	11,959	90	977	-	1,067	10,892	Delhi	Bank Transfer	10990100014808	BARB0SIDNA
60	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	38535794389	SBIN0004503

**Register of Wages**

Wage Period: **February-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	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										Arrears	Total	ESIC	EPF	Adv						
61	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0252191053959	ORBC0100325
62	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA	28	10,850	4,642	-	15,492	-	-	17	17	-	7,685	3,288	-	320	-	11,293	85	922	-	1,007	10,286	Delhi	Bank Transfer	07752011000748	ORBC0100775
63	2384	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	31916730357	SBIN0007029
64	2386	BUNTY	DHARMENDR A KUMAR	1115439553	101391139681	GDA	28	10,850	4,642	-	15,492	-	-	2	2	-	904	387	-	38	-	1,329	10	108	-	118	1,211	Delhi	Bank Transfer	084001000015578	IOBA0000840
65	2389	MUKESH KUMAR	MADAN LAL	1115439562	101391139521	GDA	28	10,850	4,642	-	15,492	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Delhi	Bank Transfer	3396605083	CBIN0282586
66	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	33272656439	SBIN0015668
67	2423	MANOJ KUMAR	SITA RAM	1113885517	10021021797	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	0117053000059349	SIBL0000117
68	2434	MEENA	VIKAS	1113534953	100226219463	GDA	28	10,850	4,642	-	15,492	-	-	21	21	-	9,494	4,062	-	396	-	13,952	105	1,139	-	1,244	12,708	Delhi	Bank Transfer	0117053000059354	SIBL0000117
69	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062047	SIBL0000117
70	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062803	SIBL0000117

**Register of Wages**

Wage Period: **February-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	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										Arrears	Total	ESIC	EPF	Adv						
71	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	GDA	28	10,850	4,642	-	15,492	-	-	22	22	-	9,946	4,255	-	414	-	14,615	110	1,194	-	1,304	13,311	Delhi	Bank Transfer	20348214146	SBIN0001758
72	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	37809789446	SBIN0003549
73	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	91682250012735	SYND0009168
74	5014	KUSUM	RADHEY SHYAM	1115470208	101412239992	GDA	28	10,850	4,642	-	15,492	-	-	22	22	-	9,946	4,255	-	414	-	14,615	110	1,194	-	1,304	13,311	Delhi	Bank Transfer	1525104000048514	IBKL0001525
75	5015	PAPPU	NAND KISHOR	1114460114	100492908115	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	600610110009300	BKID0006006
76	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	01150110040232	UCBA0000115
77	5027	MONU	OMPRAKASH	132688064	101271803647	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	7061020100006245	UBIN0570613
78	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0148001700036110	PUNB0014800
79	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA	28	10,850	4,642	-	15,492	-	-	22	22	-	9,946	4,255	-	414	-	14,615	110	1,194	-	1,304	13,311	Delhi	Bank Transfer	30533720951	SBIN0003468
80	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	35193278908	SBIN0004448



**Register of Wages**

Wage Period: **February-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	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.	
								Arrears	Total	ESIC	EPF										Adv										
81	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	35892937253	SBI/NO14460
82	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	520101006675154	CORP002135
83	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA	28	10,850	4,642	-	15,492	-	-	19	19	-	8,590	3,675	-	358	-	12,623	95	1,031	-	1,126	11,497	Delhi	Bank Transfer	0997010009090504	IOBA/0001205
84	5073	SUNNY KUMAR	PURAN CHNAD	2014522073	100372025915	GDA	28	10,850	4,642	-	15,492	-	-	21	21	-	9,494	4,062	-	396	-	13,952	105	1,139	-	1,244	12,708	Delhi	Bank Transfer	00110160001436	KANG0000011
85	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA	28	10,850	4,642	-	15,492	-	-	22	22	-	9,946	4,255	-	414	-	14,615	110	1,194	-	1,304	13,311	Delhi	Bank Transfer	90062210067100	SYSNB0009006
86	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	9840000100059840	PUNB0984000
87	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA	28	10,850	4,642	-	15,492	-	-	16	16	-	7,233	3,095	-	301	-	10,629	80	868	-	948	9,681	Delhi	Bank Transfer	520101257697416	CORP001538
88	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	916010020125126	UTIB0000739
89	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	609018210000711	BKID0006990
90	5103	VIKAS	DAYASHANKAR	1115728521	101590084069	GDA	28	10,850	4,642	-	15,492	-	-	23	23	-	10,398	4,449	-	433	-	15,280	115	1,248	-	1,363	13,917	Delhi	Bank Transfer	4112017147	KKBR0004614

**Register of Wages**

Wage Period: **February-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	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.	
								Arrears	Total	ESIC	EPF										Adv										
91	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	2215012564	KKBK0000811
92	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062609	SIBL0000117
93	2821	RAVINDER	MANGE RAM	1114656676	101113318770	GDA	28	10,850	4,642	-	15,492	-	-	24	24	-	10,850	4,642	-	452	-	15,944	120	1,302	-	1,422	14,522	Delhi	Bank Transfer	0117053000062842	SIBL0000117
<b>T O T A L</b>															<b>2,018</b>	<b>-</b>	<b>912,309</b>	<b>390,321</b>	<b>-</b>	<b>38,003</b>	<b>-</b>	<b>1,340,633</b>	<b>10,090</b>	<b>109,484</b>	<b>-</b>	<b>119,574</b>	<b>1,221,059</b>				

**TRUE**