

Register of Wages

Wage Period: **January-22**

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. | |
|--------|--|------------------|------------------|------------|--------------|-------------|--------------|-----------|-------|------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|--------------|-----------------|--------|------------|------|---|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Arrears | Total | ESIC | EPF | | | | | | | | | | Adv | | | | | | | | | | |
| 1 | 1409 | AMARJEET | BRAMHA DEV | 1114203585 | 100079161173 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 0117053000059189 | SIBL0000117 |
| 2 | 1438 | RANJEET SINGH | HAYAT SINGH | 1112935145 | 100307727222 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 18 | 18 | - | 7,712 | 3,409 | - | 386 | - | 11,507 | 87 | 925 | - | 1,012 | 10,495 | Delhi | Bank Transfer | 0117053000059553 | SIBL0000117 |
| 3 | 1537 | CHANDER KANTA | RAJINDER KUMAR | 1113939913 | 100123995871 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 20 | 20 | - | 8,569 | 3,788 | - | 428 | - | 12,785 | 96 | 1028 | - | 1,124 | 11,661 | Delhi | Bank Transfer | 0117053000061002 | SIBL0000117 |
| 4 | 1565 | KRISHMA | BAL KISHAN | 1113963173 | 100190041434 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 10 | 10 | - | 4,285 | 1,894 | - | 214 | - | 6,393 | 48 | 514 | - | 562 | 5,831 | Delhi | Bank Transfer | 0117053000061017 | SIBL0000117 |
| 5 | 1686 | KALPANA | HARISH KUMAR | 1114183838 | 100186441202 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | - | - | - | - | - | - | - | - | - | 0 | 0 | - | - | - | Delhi | Bank Transfer | 0117053000066262 | SIBL0000117 |
| 6 | 1722 | JYOTI | RAJU | 1114253259 | 100045849259 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 21 | 21 | - | 8,998 | 3,977 | - | 450 | - | 13,425 | 101 | 1080 | - | 1,181 | 12,244 | Delhi | Bank Transfer | 0117053000062682 | SIBL0000117 |
| 7 | 1743 | SUNITA | SUSHIL NAGAR | 1114295994 | 100062328814 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 21 | 21 | - | 8,998 | 3,977 | - | 450 | - | 13,425 | 101 | 1080 | - | 1,181 | 12,244 | Delhi | Bank Transfer | 0117053000062756 | SIBL0000117 |
| 8 | 1860 | KRISHAN | AZAD SINGH | 1114443365 | 100492267592 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 21 | 21 | - | 8,998 | 3,977 | - | 450 | - | 13,425 | 101 | 1080 | - | 1,181 | 12,244 | Delhi | Bank Transfer | 076601000023177 | IOBA0000766 |
| 9 | 1863 | BINNO DEVI | VINOD KUMAR | 1114443372 | 100493520757 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 18 | 18 | - | 7,712 | 3,409 | - | 386 | - | 11,507 | 87 | 925 | - | 1,012 | 10,495 | Delhi | Bank Transfer | 90152010894252 | CNR0019015 |
| 10 | 1868 | ANNU DEVI | MUNNI LAL PASWAN | 2014746873 | 100492884091 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 13 | 13 | - | 5,570 | 2,462 | - | 279 | - | 8,311 | 63 | 668 | - | 731 | 7,580 | Delhi | Bank Transfer | 32082011011278 | PUN0820810 |



Register of Wages

Wage Period: **January-22**

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. | |
|--------|--|-------------------|--------------------|------------|--------------|-------------|--------------|-----------|-------|------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|--------------|-----------------|--------|------------|------|---|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Arrears | Total | ESIC | EPF | | | | | | | | | | Adv | | | | | | | | | | |
| 11 | 1892 | ANITA GUPTA | PANWAN GUPTA | 1114444110 | 100492983287 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 23 | 23 | - | 9,855 | 4,356 | - | 493 | - | 14,704 | 111 | 1183 | - | 1,294 | 13,410 | Delhi | Bank Transfer | 6018321511 | MAHB0001789 |
| 12 | 1924 | SURESH | TARA CHAND | 1114494286 | 100493456624 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 7 | 7 | - | 2,999 | 1,326 | - | 150 | - | 4,475 | 34 | 360 | - | 394 | 4,081 | Delhi | Bank Transfer | 01705000059407 | SIBL0000117 |
| 13 | 1937 | ARTI DEVI | HARI RAM | 1114494331 | 100492539886 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | - | - | - | - | - | - | - | - | - | 0 | 0 | - | - | - | Delhi | Bank Transfer | 53380100008226 | BARBOPATDEL |
| 14 | 1939 | KAMLESH DEVI | RAJESH KUMAR | 1114511946 | 100493070897 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 076601000065291 | JOBA0000766 |
| 15 | 1957 | CHANDER | VIDYA CHANDRA | 1114591542 | 100570141271 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 011705000059196 | SIBL0000117 |
| 16 | 1961 | NARENDER KUMAR | OM PRAKASH | 1114554174 | 100492952261 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 12382041007961 | PUNB0123810 |
| 17 | 1974 | VIMLESH | DHARM JEET | 1114574186 | 100479567506 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 001010000505670 | PSIB0000010 |
| 18 | 1998 | DINESH | MANGAL RAM SHANKLA | 1114608628 | 100569950593 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 011705000064189 | SIBL0000117 |
| 19 | 2007 | VIJAY KUMAR GUPTA | DEVENDER GUPTA | 1114608953 | 100569835203 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 23 | 23 | - | 9,855 | 4,356 | - | 493 | - | 14,704 | 111 | 1183 | - | 1,294 | 13,410 | Delhi | Bank Transfer | 91552010018069 | CNRB0019153 |
| 20 | 2029 | SHASHI | BHAGWAN DAS (H) | 1114695578 | 100859193643 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 21 | 21 | - | 8,998 | 3,977 | - | 450 | - | 13,425 | 101 | 1080 | - | 1,181 | 12,244 | Delhi | Bank Transfer | 50043023414 | IDIB000P513 |



Register of Wages

Wage Period: **January-22**

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**

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 | | | | | | |
| 21 | 2062 | PRADEEP | HARISH PARSAD | 1114783305 | 100757239059 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 13 | 13 | - | 5,570 | 2,462 | - | 279 | - | 8,311 | 63 | 668 | - | 731 | 7,580 | Delhi | Bank Transfer | 603324986 | IDIB000W006 |
| 22 | 2072 | DEEPAK | HARI SINGH | 1114783331 | 100861290548 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 152200040009999 | PUNB0152200 |
| 23 | 2074 | MAMTA | SUBHASH CHAND | 1114783352 | 100868568059 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 21 | 21 | - | 8,998 | 3,977 | - | 450 | - | 13,425 | 101 | 1080 | - | 1,181 | 12,244 | Delhi | Bank Transfer | 1021392040 | SBIN0001758 |
| 24 | 2075 | JAIVEER | HARI SINGH | 1114783355 | 100861291216 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 20 | 20 | - | 8,569 | 3,788 | - | 428 | - | 12,785 | 96 | 1028 | - | 1,124 | 11,661 | Delhi | Bank Transfer | 5955001700001013 | PUNB0952300 |
| 25 | 2082 | ASHA RAM | SHIVEMBER | 1113963233 | 100898138607 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 21 | 21 | - | 8,998 | 3,977 | - | 450 | - | 13,425 | 101 | 1080 | - | 1,181 | 12,244 | Delhi | Bank Transfer | 0117053000661163 | SIBL0000117 |
| 26 | 2103 | MANGLA | PUSYA KUMAR | 1114813032 | 100903595104 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 3680350210 | CHIN0280303 |
| 27 | 2111 | JITENDER | RAM SINGH | 1114919645 | 100998222270 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 11 | 11 | - | 4,713 | 2,083 | - | 236 | - | 7,032 | 53 | 566 | - | 619 | 6,413 | Delhi | Bank Transfer | 533801000107019 | BARB0PATDEL |
| 28 | 2119 | POOJA | ANIL KUMAR | 1114813124 | 100905829499 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 18 | 18 | - | 7,712 | 3,409 | - | 386 | - | 11,507 | 87 | 925 | - | 1,012 | 10,495 | Delhi | Bank Transfer | 10086531878 | SBIN0001758 |
| 29 | 2142 | SARASHWATI | PRABHATI LAL | 1114853368 | 100937617378 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 18 | 18 | - | 7,712 | 3,409 | - | 386 | - | 11,507 | 87 | 925 | - | 1,012 | 10,495 | Delhi | Bank Transfer | 0117053000059373 | SIBL0000117 |
| 30 | 2147 | NEERAJ KUMAR | KAMAL SINGH | 1114887495 | 100935394489 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 42560100001190 | BARB0MIANWA |



Register of Wages

Wage Period: **January-22**

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. | | |
|--------|--|------------------|---------------------|------------|--------------|-------------|--------------|-----------|-------|------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|--------------|-----------------|--------|------------|------|---|-----------------|-----------------|------------------|---|---------------------------|--------------|-------------|
| | | | | | | | | Arrears | Total | ESIC | EPF | | | | | | | | | | Adv | | | | | | | | | | | |
| 31 | 2150 | NEERAJ | RAM KRISHAN | 1114898184 | 100935391900 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 0117053000059256 | SIBL000117 | |
| 32 | 2166 | RAHUL SINGH | BADAN SINGH | 1114902224 | 100954142339 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 546250010487001 | KARB0000546 | |
| 33 | 2177 | REKHA SANI | VIJAY KUMAR (H) | 1114902246 | 100954142387 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | - | - | - | - | - | - | - | - | - | 0 | 0 | - | - | - | - | Delhi | Bank Transfer | 201136000001 | CNRE0002011 |
| 34 | 2219 | NIRMALA | GHANSHYAM | 1115039681 | 101058569937 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 17 | 17 | - | 7,284 | 3,220 | - | 364 | - | 10,868 | 82 | 874 | - | 956 | 9,912 | Delhi | Bank Transfer | 06551000086868 | PSIB0000655 | |
| 35 | 2233 | RAJU RAM | MAHENDR RAM | 1115047840 | 101079253496 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 0627001700101962 | PUNB0062700 | |
| 36 | 2251 | SATISH BHORKHADE | JANARDHAN BHORKHADE | 1115131528 | 101147502773 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 3313433160 | SBIN0001758 | |
| 37 | 2258 | ANNU DEVI | MANOHAR RAM | 1115153321 | 101168481609 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 20 | 20 | - | 8,569 | 3,788 | - | 428 | - | 12,785 | 96 | 1028 | - | 1,124 | 11,661 | Delhi | Bank Transfer | 34451371264 | SBIN0001703 | |
| 38 | 2288 | NEHA | MAHESH | 1115239179 | 101243879465 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 3196113830 | SBIN0006103 | |
| 39 | 2316 | SUMIT KUMAR | DINESH KUMAR | 1115330593 | 101316032169 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 18 | 18 | - | 7,712 | 3,409 | - | 386 | - | 11,507 | 87 | 925 | - | 1,012 | 10,495 | Delhi | Bank Transfer | 604202010018862 | UBIN0560421 | |
| 40 | 2318 | KAILASH SINGH | TIKA SINGH | 1115330594 | 101316032153 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 0655100008485 | PSIB0000655 | |



Register of Wages

Wage Period: **January-22**

FORM XVII

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital**

under which contract is carried on

Pusa Road, New Delhi-110005

| S. No. | S.No. in the register of workmen employed by | Name of Employee | Father's Name | EST No | UAN Number | Designation | Monthly Days | Wage Rate | | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | HRA | Other Allow. | Leave Salary | Amount of Wages | | Deductions | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|-----------------------|--------------------|------------|--------------|-------------|--------------|-----------|-------|------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|--------------|-----------------|--------|------------|------|---|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Arrears | Total | ESIC | EPF | | | | | | | | | | Adv | | | | | | | | | | |
| 41 | 2333 | OMPRAKASH KUMAR RAJAK | JAYANARAYAN RAJAK | 1115356973 | 101275641050 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 3268036538 | SBIN002358 |
| 42 | 2335 | AMIT DUBEY | PREM SHANKAR | 1115357001 | 101336103796 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 05860100023123 | BARBOPARLIA |
| 43 | 2347 | PRITI MAURYA | RUP NARAYAN MAURYA | 1115401438 | 101366270055 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 23 | 23 | - | 9,855 | 4,356 | - | 493 | - | 14,704 | 111 | 1183 | - | 1,294 | 13,410 | Delhi | Bank Transfer | 50223508536 | IDIB00K507 |
| 44 | 2354 | SATYAM KUMAR | CHHABOO RAM | 1115401520 | 101366269999 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 24 | 24 | - | 10,283 | 4,545 | - | 514 | - | 15,342 | 116 | 1234 | - | 1,350 | 13,992 | Delhi | Bank Transfer | 2794001500149938 | PUNB0279400 |
| 45 | 2355 | SAKHARAM PARMAR | POMA RAM | 1115401555 | 101366270017 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 23 | 23 | - | 9,855 | 4,356 | - | 493 | - | 14,704 | 111 | 1183 | - | 1,294 | 13,410 | Delhi | Bank Transfer | 606701011002758 | BARBOPATDEL |
| 46 | 2356 | ARCHANA | AMIT KUMAR | 1115401536 | 101366270040 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 1 | 1 | - | 428 | 189 | - | 21 | - | 638 | 5 | 51 | - | 56 | 582 | Delhi | Bank Transfer | 603418210001446 | BKID0006034 |
| 47 | 2358 | BABLOO KUMAR | SHIV SHANKAR RAY | 1115415276 | 101375237162 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 23 | 23 | - | 9,855 | 4,356 | - | 493 | - | 14,704 | 111 | 1183 | - | 1,294 | 13,410 | Delhi | Bank Transfer | 91212190001004 | CNRB0019121 |
| 48 | 2360 | VANDANA | BRAHM DEV YADAV | 1115415278 | 101375237209 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 24 | 24 | - | 10,283 | 4,545 | - | 514 | - | 15,342 | 116 | 1234 | - | 1,350 | 13,992 | Delhi | Bank Transfer | 37164917765 | SBIN0011548 |
| 49 | 2361 | POONAM | ASHOK RAM | 1115415279 | 101375237158 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 1 | 1 | - | 428 | 189 | - | 21 | - | 638 | 5 | 51 | - | 56 | 582 | Delhi | Bank Transfer | 10270110034477 | UCBA0001027 |
| 50 | 2364 | RAKESH | JYALAL | 1115415285 | 101375237191 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 23 | 23 | - | 9,855 | 4,356 | - | 493 | - | 14,704 | 111 | 1183 | - | 1,294 | 13,410 | Delhi | Bank Transfer | 48488100003389 | BARBOGHATKA |



Register of Wages

Wage Period: **January-22**

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

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|--------|--|------------------|----------------|------------|---------------|-------------|--------------|-----------|-------|------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|--------------|-----------------|--------|------------|------|---|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Arrears | Total | ESIC | EPF | | | | | | | | | | Adv | | | | | | | | | | |
| 51 | 2367 | VISHAL KUMAR | RAJENDRA SINGH | 1115439509 | 101391139699 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 1590810000231 | BARB01ASPIR |
| 52 | 2372 | HASMUKHI KUMARI | NETRAM SINGH | 1115439515 | 101391139652 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 10990100014808 | BARB08AIDNA |
| 53 | 2378 | ANKIT KUMAR | TIRMAL SINGH | 1115439530 | 101391139668 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 38535794389 | SBIN0004903 |
| 54 | 2380 | ASHARAM | ROSHAN SINGH | 1115439539 | 101391139566 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 14 | 14 | - | 5,998 | 2,651 | - | 300 | - | 8,949 | 68 | 720 | - | 788 | 8,161 | Delhi | Bank Transfer | 0252191053939 | PUNB0032510 |
| 55 | 2382 | NARDEV SINGH | MAHAVEER SINGH | 1115439544 | 101391139634 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 17 | 17 | - | 7,284 | 3,220 | - | 364 | - | 10,868 | 82 | 874 | - | 956 | 9,912 | Delhi | Bank Transfer | 07752011000748 | PUNB0077510 |
| 56 | 2390 | DHARMENDRA KUMAR | NIRMAL SINGH | 1115439569 | 101391139702 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 23 | 23 | - | 9,855 | 4,356 | - | 493 | - | 14,704 | 111 | 1183 | - | 1,294 | 13,410 | Delhi | Bank Transfer | 33272664639 | SBIN0015668 |
| 57 | 2623 | RAJESH | RAM GOVIND | 1114312029 | 100493095073 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 3 | 3 | - | 1,285 | 568 | - | 64 | - | 1,917 | 15 | 154 | - | 169 | 1,748 | Delhi | Bank Transfer | 0117053000062925 | SIBL0000117 |
| 58 | 2832 | ANKIT KUMAR | RAJJAN LAL | 1115168294 | 1011825660222 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 1 | 1 | - | 428 | 189 | - | 21 | - | 638 | 5 | 51 | - | 56 | 582 | Delhi | Bank Transfer | 307101000005414 | IOBA0003071 |
| 59 | 2835 | SHAHZEB | MOHD AFSAR | 1115223449 | 101232265305 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 2 | 2 | - | 857 | 379 | - | 43 | - | 1,279 | 10 | 103 | - | 113 | 1,166 | Delhi | Bank Transfer | 0155001500025578 | PUNB0015500 |
| 60 | 2837 | PINKI DEVI | NARAYAN SINGH | 1115223391 | 101232265269 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 1 | 1 | - | 428 | 189 | - | 21 | - | 638 | 5 | 51 | - | 56 | 582 | Delhi | Bank Transfer | 060400101600781 | PUNB0060400 |



Register of Wages

Wage Period: **January-22**

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 | | | | | | |
| 61 | 2897 | DILEEP MISHRA | RAMYAGAY MISHRA | 1115288101 | 101285973077 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 20 | 20 | - | 8,569 | 3,788 | - | 428 | - | 12,785 | 96 | 1028 | - | 1,124 | 11,661 | Delhi | Bank Transfer | 0627001700057391 | PUNB0062700 |
| 62 | 2901 | CHETAN | JAI SINGH | 1115582509 | 101488883680 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 4 | 4 | - | 1,714 | 758 | - | 86 | - | 2,558 | 20 | 206 | - | 226 | 2,332 | Delhi | Bank Transfer | 00988100022385 | BARB0PAHARG |
| 63 | 2906 | JUGAL KISHORE | SHIV DAYAL | 2013963144 | 100722315455 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 0117053000059579 | SIBL0000117 |
| 64 | 2908 | JONI | SATYA PRAKASH | 1115632720 | 101541212694 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 02842191031504 | PUNB028410 |
| 65 | 2913 | GAUTAM KUMAR | LAKHAN RAM | 1115720442 | 100900822969 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 17 | 17 | - | 7,284 | 3,220 | - | 364 | - | 10,868 | 82 | 874 | - | 956 | 9,912 | Delhi | Bank Transfer | 520101255976663 | UBIN0917257 |
| 66 | 5006 | PAPPU PASWAN | YOGENDRA PASWAN | 1115455634 | 101401979722 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 24 | 24 | - | 10,283 | 4,545 | - | 514 | - | 15,342 | 116 | 1234 | - | 1,350 | 13,992 | Delhi | Bank Transfer | 3780798446 | SBIN0003549 |
| 67 | 5008 | JOGINDER KUMAR | RAM CHARAN | 1115470187 | 101412239963 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 20 | 20 | - | 8,569 | 3,788 | - | 428 | - | 12,785 | 96 | 1028 | - | 1,124 | 11,661 | Delhi | Bank Transfer | 9168259012735 | CNRB0019168 |
| 68 | 5033 | LALAN KUMAR PASWAN | SOBHIT PASWAN | 1115548287 | 101460927116 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 0148801700038110 | PUNB0014800 |
| 69 | 5040 | RAHUL KUMAR | GHANSHYAM | 1115563200 | 101474090810 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 12 | 12 | - | 5,142 | 2,273 | - | 257 | - | 7,672 | 58 | 617 | - | 675 | 6,997 | Delhi | Bank Transfer | 30535720951 | SBIN0003468 |
| 70 | 5044 | SUNEEL SINGH NEGI | JEEWAN SINGH NEGI | 1115563226 | 101474090834 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 3519278908 | SBIN0004448 |



Register of Wages

Wage Period: **January-22**

FORM XVII

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

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

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

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

Nature & Address of Principal Employer : **BLK Hospital**

under which contract is carried on

Pusa Road, New Delhi-110005

| S. No. | S.No. in the register of workmen employed by | Name of Employee | Father's Name | EST No | UAN Number | Designation | Monthly Days | Wage Rate | | | | Off Days | Holidays | Working Days | Units of Work Done | Piece Rate | Basic | HRA | Other Allow. | Leave Salary | Amount of Wages | | Deductions | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. | |
|--------|--|------------------|--------------------|------------|--------------|-------------|--------------|-----------|-------|------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|--------------|-----------------|--------|------------|------|---|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Arrears | Total | ESIC | EPF | | | | | | | | | | Adv | | | | | | | | | | |
| 71 | 5055 | NAVNEET SINGH | RAKESH SINGH | 1115582432 | 101488883622 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 35892937253 | SBIN0014460 |
| 72 | 5069 | SUSHMA | RAJESH | 1115598926 | 101500132137 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 15 | 15 | - | 6,427 | 2,841 | - | 321 | - | 9,589 | 72 | 771 | - | 843 | 8,746 | Delhi | Bank Transfer | 520101066675154 | UBIN0921351 |
| 73 | 5072 | REKHA | VIKRAM SINGH | 1115599007 | 101500132159 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 19 | 19 | - | 8,141 | 3,598 | - | 407 | - | 12,146 | 92 | 977 | - | 1,069 | 11,077 | Delhi | Bank Transfer | 0997010009090504 | IOBA0001205 |
| 74 | 5076 | SUMAN | BHUWAN CHANDRA | 1115470249 | 101412330902 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | - | - | - | - | - | - | - | - | - | 0 | 0 | - | - | - | Delhi | Bank Transfer | 90062210067100 | CNRB0019006 |
| 75 | 5078 | SACHIN | SHER SINGH | 1115563244 | 101375385042 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 984000100659840 | PUNB0984000 |
| 76 | 5086 | MD HAIDAR ALI | MD MUSTAFA KAMAL | 1115649114 | 101186023765 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 3 | 3 | - | 1,285 | 568 | - | 64 | - | 1,917 | 15 | 154 | - | 169 | 1,748 | Delhi | Bank Transfer | 520101257697416 | UBIN0915386 |
| 77 | 5088 | MOHD UMAR ANSARI | MD AHAMAD ANSARI | 1115659370 | 101003461502 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 18 | 18 | - | 7,712 | 3,409 | - | 386 | - | 11,507 | 87 | 925 | - | 1,012 | 10,495 | Delhi | Bank Transfer | 976010020125126 | UTBI0000739 |
| 78 | 5095 | SHEETAL | MOUJ NATH | 1115720443 | 101384575011 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 609018210000711 | BKID000690 |
| 79 | 5102 | CHARANJEET SINGH | GURMEET SINGH | 1115728520 | 10012422444 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 15001000019135 | IOBA0001500 |
| 80 | 5104 | VIMLA TAMANG | MIN BAHADUR TAMANG | 1115728522 | 100583418932 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 24 | 24 | - | 10,283 | 4,545 | - | 514 | - | 15,342 | 116 | 1234 | - | 1,350 | 13,992 | Delhi | Bank Transfer | 2215012564 | KKBK0000811 |



Register of Wages

Wage Period: **January-22**

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. | |
|--------|--|------------------|----------------|------------|--------------|-------------|--------------|-----------|-------|------|--------|----------|----------|--------------|--------------------|------------|--------|-------|--------------|--------------|-----------------|--------|------------|------|---|-----------------|-----------------|------------------|---|---------------------------|-------------|
| | | | | | | | | Arrears | Total | ESIC | EPF | | | | | | | | | | Adv | | | | | | | | | | |
| 81 | 5106 | PREETI KANUJIYA | RAJDEV | 1115853241 | 101684263820 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 20 | 20 | - | 8,569 | 3,788 | - | 428 | - | 12,785 | 96 | 1028 | - | 1,124 | 11,661 | Delhi | Bank Transfer | 152200400026576 | PUNB0152200 |
| 82 | 5107 | MANISH | RAJESH | 1115853242 | 101684263831 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 22 | 22 | - | 9,426 | 4,166 | - | 471 | - | 14,063 | 106 | 1131 | - | 1,237 | 12,826 | Delhi | Bank Transfer | 00082282001524 | PUNB0000810 |
| 83 | 5108 | HIMANSHU GUND | RAMVILASH GUND | 1115853243 | 101684263854 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 152200400026622 | PUNB0152200 |
| 84 | 5109 | BHARTI | JAI BHAGWAN | 1115853239 | 101684263849 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 25 | 25 | - | 10,712 | 4,735 | - | 536 | - | 15,983 | 120 | 1285 | - | 1,405 | 14,578 | Delhi | Bank Transfer | 1539001500017112 | PUNB0153900 |
| 85 | 5110 | SAPNA | DINESH | 1115862306 | 101691992303 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 21 | 21 | - | 8,998 | 3,977 | - | 450 | - | 13,425 | 101 | 1080 | - | 1,181 | 12,244 | Delhi | Bank Transfer | 013300150003399 | PUNB0013000 |
| 86 | 5112 | JATIN KUMAR | SUKH RAM VARMA | 1115883906 | 101297244503 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 26 | 26 | - | 11,140 | 4,924 | - | 557 | - | 16,621 | 125 | 1337 | - | 1,462 | 15,159 | Delhi | Bank Transfer | 3305798476 | SBIN0004840 |
| 87 | 2094 | KOUSHAL | MR DILIP KUMAR | 1114798902 | 100902662412 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 3 | 3 | - | 1,285 | 568 | - | 64 | - | 1,917 | 15 | 154 | - | 169 | 1,748 | Delhi | Bank Transfer | 0117053000095372 | SIBL0000117 |
| 88 | 2104 | BABU LAL | BIJENDAR SHAH | 1114813038 | 100898734417 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 1 | 1 | - | 428 | 189 | - | 21 | - | 638 | 5 | 51 | - | 56 | 582 | Delhi | Bank Transfer | 3063000100368569 | PUNB0306300 |
| 89 | 2604 | JAGRAM J | KHUSI RAM | 1114253304 | 100025181598 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 2 | 2 | - | 857 | 379 | - | 43 | - | 1,279 | 10 | 103 | - | 113 | 1,166 | Delhi | Bank Transfer | 0117053000062803 | SIBL0000117 |
| 90 | 2710 | MEENA | RAJESH | 1114474858 | 100493069867 | GDA/HK | 26 | 11,140 | 4,924 | - | 16,064 | - | - | 2 | 2 | - | 857 | 379 | - | 43 | - | 1,279 | 10 | 103 | - | 113 | 1,166 | Delhi | Bank Transfer | 394502010078653 | UBIN0539457 |



