

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 : **HK / Delhi**

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

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

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC	EPF										Adv										
1	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA/HK	26	11,140	4,924	-	16,064	-	-	5	5	-	2,142	947	-	107	-	3,196	24	257	-	281	2,915	Delhi	Bank Transfer	076601000023177	IOBA000766
2	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	1004923884091	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	52082011011278	PUNB0520810
3	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	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	53380100008226	BARB0ATDEL
4	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	603324986	IDIB000W006
5	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	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	10211392040	SBIN0001758
6	2075	JAIVEER	HARI SINGH	1114783355	100861291216	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	5952001700001013	PUNB0595200
7	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	01170530000959372	SIBL0000117
8	2104	BABU LAL	BIJENDAR SHAH	1114813038	10089734417	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	3063000100368569	PUNB0306300
9	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA/HK	26	11,140	4,924	-	16,064	-	-	6	6	-	2,571	1,136	-	129	-	3,836	29	309	-	338	3,498	Delhi	Bank Transfer	10086531878	SBIN0001758
10	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	34451371264	SBIN0001703



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

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

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

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC	EPF										Adv										
11	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	5023568536	IDIB000KS07
12	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	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	603418210001446	BKID0006034
13	2361	POONAM	ASHOK RAM	1115415279	101375237158	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	10270110034477	UCBA0001027
14	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	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	0117053000695349	SIBL0000117
15	2434	MEENA	VIKAS	1113534953	100226219463	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	0117053000659354	SIBL0000117
16	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	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	011705300062247	SIBL0000117
17	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	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	011705300062803	SIBL0000117
18	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	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	011705300062609	SIBL0000117
19	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	011705300062925	SIBL0000117
20	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	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	011705300062700	SIBL0000117



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 : **HK / Delhi**

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

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

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC	EPF										Adv										
21	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	011705300062874	SIBL0000117
22	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	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	20218816977	SBIN0001282
23	2708	VIMLESH	BALRAM	1114444134	100492291201	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	1522000100372788	PUNB0152200
24	2710	MEENA	RAJESH	1114474858	100493069867	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	394502010078653	UBIN0539457
25	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	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	0117053000660035	SIBL0000117
26	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	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	06231000300702	PSBI0000623
27	2762	REETA	SOMAN SHAH	1114783370	100868442549	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	060400101584890	PUNB0060400
28	2779	GAURAV	SANT RAM	1114798943	100900797569	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	20284304039	SBIN030491
29	2784	SEEMA	YASWANT DHAWANN	1114813200	100909044089	GDA/HK	26	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	011705300061000	SIBL0000117
30	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	20348214446	SBI00001758



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 : **HK / Delhi**

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

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

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	2794	USHA	ASHOK KUMAR	1114898230	100939073629	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	3278184498	SBIN0004846
32	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	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	152200010682651	PUNB0152200
33	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	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	36462840607	SFIN0000726
34	2821	RAVINDER	MANGE RAM	1114365676	101113318770	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	011705300062842	SIBL0000117
35	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	11151377331	101155451952	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	0117053000663087	SIBL0000117
36	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	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	011705300063063	SIBL0000117
37	2828	PREM SINGH	VIMLESH	1115168245	101182660192	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	3614113257	CBIN0280293
38	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	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	307502010467309	UBIN030751
39	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	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	30710100005414	IOBA0003071
40	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	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	015500150002578	PUNB015500



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 : **HK / Delhi**

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

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

under which contract is carried on

Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC	EPF										Adv										
41	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	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	060400101600781	PUNB00060400
42	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	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	0117050006062977	SIBL0000117
43	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	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	27528100001780	BARB00AYVH
44	2870	MADHU	SANJAY SINGH	1115401567	101366270064	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	546250100573501	KARB0000546
45	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	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	0370101021733	CNRB0000370
46	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	11154545430	101401979733	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	20228086584	SBIN0016201
47	2881	GAURAV	RAJESH	1115470022	101412240611	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	21170100072192	BARB0TDRSUL
48	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	20282528971	SBIN0001758
49	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	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	5338010008607	BARB0PATDEL
50	2901	CHETAN	JAI SINGH	1115582509	101488883680	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	00988100002385	BARB0PAHARG



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 : **HK / Delhi**

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

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

Puna 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									
51	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	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	060400700091622 PUNB000400
52	2908	JONI	SATYA PRAKASH	1115652720	101541212694	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	02842191031504 PUNB0028410
53	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	10090822969	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	520101255976063 UBIN0917257
54	2915	SAURAB	KARAM CHAND	1115728511	101590084919	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	005410002065384 PSIB0000054
55	2916	RINKI DEVI	SANJAY	1115728512	101590084076	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	370502120003544 UBIN0557055
56	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	01150110040232 UCBA0000115
57	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	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	9006210067100 CNRB0019006
58	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	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	916010020125126 UTIB0000739
59	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	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	069398700001509 YESB0000693
60	1537	CHANDER KANTA	RAJINDER KUMAR	1115939913	100123995871	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0117053000061002 SIBL0000117



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 : **HK / Delhi**

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

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

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	1565	KRISHMA	BAL KISHAN	1113963173	100190041454	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	0117053000061017	SIBL0000117
62	1722	JYOTI	RAJU	1114253259	100045849259	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0117053000062682	SIBL0000117
63	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA/HK	26	11,140	4,924	-	16,064	-	-	5	5	-	2,142	947	-	107	-	3,196	24	257	-	281	2,915	Delhi	Bank Transfer	90152010394232	CNRE0019015
64	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	076601000065291	IOBA0000766
65	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	00101000059570	PSIB0000010
66	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	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	504302444	IDIB000P513
67	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0117053000061163	SIBL0000117
68	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA/HK	26	11,140	4,924	-	16,064	-	-	6	6	-	2,571	1,136	-	129	-	3,836	29	309	-	338	3,498	Delhi	Bank Transfer	06551000068668	PSIB0000655
69	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	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	5010023946036	HDFC0004867
70	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	3716917765	SBI00011548



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 : **HK / Delhi**

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

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

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.								
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv													
71	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	0775201000748	PUNB0077510							
72	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	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	011705000055785	SIBL0000117							
73	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	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	0627001700057391	PUNB0062700							
74	5069	SUSHMA	RAJESH	1115598926	101500132137	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	520101066675154	UBIN0921351							
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