

**Register of Wages**

Wage Period: **February-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	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0117053000059189	SIBL0000117
2	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307727222	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	0117053000059553	SIBL0000117
3	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA/HK	24	11,140	4,924	-	16,064	-	-	20	20	-	9,283	4,103	-	464	-	13,850	104	1114	-	1,218	12,632	Delhi	Bank Transfer	0117053000061002	SIBL0000117
4	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	0117053000061017	SIBL0000117
5	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA/HK	24	11,140	4,924	-	16,064	-	-	13	13	-	6,034	2,667	-	302	-	9,003	68	724	-	792	8,211	Delhi	Bank Transfer	0117053000065692	SIBL0000117
6	1722	JYOTI	RAJU	1114253259	100045849259	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	0117053000062682	SIBL0000117
7	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	0117053000062756	SIBL0000117
8	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	076601000023177	IOBA0000766
9	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	90152010894252	CNRB0019015
10	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA/HK	24	11,140	4,924	-	16,064	-	-	14	14	-	6,498	2,872	-	325	-	9,695	73	780	-	853	8,842	Delhi	Bank Transfer	32082011011278	PUNB0520810



**Register of Wages**

Wage Period: **February-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.	
								Arrears	Total	ESIC	EPF										Adv										
11	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	6018321511	MAHB0001789
12	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	01705000059407	SIBL0000117
13	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	53380100008226	BARBOPATDEL
14	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	076601000065291	JOBA0000766
15	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	011705000059196	SIBL0000117
16	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	12382041007961	PUNB0123810
17	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA/HK	24	11,140	4,924	-	16,064	-	-	9	9	-	4,178	1,847	-	209	-	6,234	47	501	-	548	5,686	Delhi	Bank Transfer	001010000505670	PSIB0000010
18	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	011705000064189	SIBL0000117
19	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	91552010018069	CNRB0019153
20	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	5043023414	IDIB000P513



**Register of Wages**

Wage Period: **February-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					
21	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA/HK	24	11,140	4,924	-	16,064	-	-	20	20	-	9,283	4,103	-	464	-	13,850	104	1114	-	1,218	12,632	Delhi	Bank Transfer	603324986 IDIB000W006
22	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	152200040009999 PUNB0152200
23	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA/HK	24	11,140	4,924	-	16,064	-	-	20	20	-	9,283	4,103	-	464	-	13,850	104	1114	-	1,218	12,632	Delhi	Bank Transfer	1021392040 SBIN0001758
24	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	5952001700001013 PUNB095200
25	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	0117053000661163 SIBL0000117
26	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	011705300059372 SIBL0000117
27	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	3680350210 CBIN0280303
28	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	3063000400368569 PUNB0306300
29	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA/HK	24	11,140	4,924	-	16,064	-	-	12	12	-	5,570	2,462	-	279	-	8,311	63	668	-	731	7,580	Delhi	Bank Transfer	53380100010719 BARB0PATDEL
30	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA/HK	24	11,140	4,924	-	16,064	-	-	14	14	-	6,498	2,872	-	325	-	9,695	73	780	-	853	8,842	Delhi	Bank Transfer	10086531878 SBIN0001758



**Register of Wages**

Wage Period: **February-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										
31	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	0117053000059373	SIBL000117
32	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	42560100001190	BARB00MANWA
33	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	0117053000059256	SIBL000117
34	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	5462500101487001	KARB0000546
35	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA/HK	24	11,140	4,924	-	16,064	-	-	7	7	-	3,249	1,436	-	162	-	4,847	37	390	-	427	4,420	Delhi	Bank Transfer	201136000001	CNRB002011
36	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	06551000068668	PSIB0000655
37	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	0627001700101962	PUNB0062700
38	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	33134333160	SBIN0001758
39	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA/HK	24	11,140	4,924	-	16,064	-	-	18	18	-	8,355	3,693	-	418	-	12,466	94	1003	-	1,097	11,369	Delhi	Bank Transfer	34451371264	SBIN0001703
40	2288	NEHA	MAHESH	1115239179	101243879465	GDA/HK	24	11,140	4,924	-	16,064	-	-	19	19	-	8,819	3,898	-	441	-	13,158	99	1058	-	1,157	12,001	Delhi	Bank Transfer	3196113830	SBIN0006103



**Register of Wages**

Wage Period: **February-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	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA/HK	24	11,140	4,924	-	16,064	-	-	15	15	-	6,963	3,078	-	348	-	10,389	78	836	-	914	9,475	Delhi	Bank Transfer	604202010018862	UBIN0560421
42	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	06551000008485	PSIB0000655
43	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA/HK	24	11,140	4,924	-	16,064	-	-	18	18	-	8,355	3,693	-	418	-	12,466	94	1003	-	1,097	11,369	Delhi	Bank Transfer	3268006538	SFIN0002338
44	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	05860100023123	BARB0PABLIA
45	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA/HK	24	11,140	4,924	-	16,064	-	-	19	19	-	8,819	3,898	-	441	-	13,158	99	1058	-	1,157	12,001	Delhi	Bank Transfer	50232568536	IDIB0005507
46	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	2794001500149938	PUNB0279400
47	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	606701011002758	BARB0PATDEL
48	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA/HK	24	11,140	4,924	-	16,064	-	-	5	5	-	2,321	1,026	-	116	-	3,463	26	279	-	305	3,158	Delhi	Bank Transfer	603418210001446	BKD0006034
49	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA/HK	24	11,140	4,924	-	16,064	-	-	20	20	-	9,283	4,103	-	464	-	13,850	104	1114	-	1,218	12,632	Delhi	Bank Transfer	91212190001004	CNRB0019121
50	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	3716917765	SBIN0011548



**Register of Wages**

Wage Period: **February-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.
								Arrears	Total	ESIC	EPF										Adv									
51	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	10270110034477	UCBA0001027
52	2364	RAKESH	JYALAL	1115415285	101375237191	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	48488100003369	BARBOGHATKA
53	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	15908100002331	BARBOASPUR
54	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	10990100014808	BARBOAIDNA
55	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	38535794389	SBIN0004503
56	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA/HK	24	11,140	4,924	-	16,064	-	-	15	15	6,963	3,078	-	348	-	10,389	78	836	-	914	9,475	Delhi	Bank Transfer	03252191055939	PUNB0032510
57	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA/HK	24	11,140	4,924	-	16,064	-	-	19	19	8,819	3,898	-	441	-	13,158	99	1058	-	1,157	12,001	Delhi	Bank Transfer	07752011000748	PUNB0077510
58	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	33272656439	SBIN0015668
59	2623	RAJESH	RAM GOVIND	11144312029	100493095073	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	011705300062925	SIBL0000117
60	2710	MEENA	RAJESH	1114474858	100493069867	GDA/HK	24	11,140	4,924	-	16,064	-	-	4	4	1,857	821	-	93	-	2,771	21	223	-	244	2,527	Delhi	Bank Transfer	394502010078653	UBIN0539457



**Register of Wages**

Wage Period: **February-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										
61	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	0117053000055785	SIBL0000117
62	2779	GAURAV	SANT RAM	1114798943	100900797569	GDA/HK	24	11,140	4,924	-	16,064	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	20284304039	SBIN00330491	
63	2794	USHA	ASHOK KUMAR	1114898230	100939073629	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	32758184498	SFIN0004846
64	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	GDA/HK	24	11,140	4,924	-	16,064	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	3642840607	SBIN0000726	
65	2828	PREM SINGH	VIMLESH	1115168245	101182660192	GDA/HK	24	11,140	4,924	-	16,064	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	3644113257	CBIN0280293	
66	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	GDA/HK	24	11,140	4,924	-	16,064	-	3	3	-	1,393	616	-	70	-	2,079	16	167	-	183	1,896	Delhi	Bank Transfer	307101000005414	IOBA00003071	
67	2835	SHAHZEB	MOHD AFSAR	11152323449	101232265305	GDA/HK	24	11,140	4,924	-	16,064	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	0155001500025578	PUNB0015500	
68	2837	PINKI DEVI	NARAYAN SINGH	11152323391	101232265269	GDA/HK	24	11,140	4,924	-	16,064	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	0664000101600781	PUNB0060400	
69	2882	PREETI	SONU KUMAR	1115470026	101412240624	GDA/HK	24	11,140	4,924	-	16,064	-	6	6	-	2,785	1,231	-	139	-	4,155	32	334	-	366	3,789	Delhi	Bank Transfer	20282528971	SBIN0001758	
70	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA/HK	24	11,140	4,924	-	16,064	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	0627001700057391	PUNB0062700	



**Register of Wages**

Wage Period: **February-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					
71	2901	CHETAN	JAI SINGH	1115582509	101488883680	GDA/HK	24	11,140	4,924	-	16,064	-	-	8	8	-	3,713	1,641	-	186	-	5,540	42	446	-	488	5,052	Delhi	Bank Transfer	00985100002385 BARE01FAHARG
72	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	011705000059579 SIBL0000117
73	2908	JONI	SATYA PRAKASH	1115652720	101541212694	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	02842191031504 PUNB0028410
74	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	109900822969	GDA/HK	24	11,140	4,924	-	16,064	-	-	18	18	-	8,355	3,693	-	418	-	12,466	94	1003	-	1,097	11,369	Delhi	Bank Transfer	520101258976063 UBIN0917257
75	2915	SAURAB	KARAM CHAND	1115728511	101590084919	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	00541000205384 PSIB0000054
76	2916	RINKI DEVI	SANJAY	1115728512	101590084076	GDA/HK	24	11,140	4,924	-	16,064	-	-	3	3	-	1,393	616	-	70	-	2,079	16	167	-	183	1,896	Delhi	Bank Transfer	370502120003544 UBIN0537055
77	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	37809789446 SBIIN0003549
78	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA/HK	24	11,140	4,924	-	16,064	-	-	18	18	-	8,355	3,693	-	418	-	12,466	94	1003	-	1,097	11,369	Delhi	Bank Transfer	9168250012735 CNBB0019168
79	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	01150110040252 UCBA0000115
80	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	0148001700036110 PUNB0014800





**Register of Wages**

Wage Period: **February-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	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	3053720951	SBIN0003468
82	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	3519278908	SBIN0004448
83	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	3589297253	SFIN0014460
84	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	52010106675154	UBIN0921351
85	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA/HK	24	11,140	4,924	-	16,064	-	-	20	20	-	9,283	4,103	-	464	-	13,850	104	1114	-	1,218	12,632	Delhi	Bank Transfer	6970100090604	IOBA0001205
86	5076	SUMAN	BHUWAN CHANDRA	11155470249	101412330902	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	90062210067100	CNRE0019006
87	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA/HK	24	11,140	4,924	-	16,064	-	-	22	22	-	10,212	4,514	-	511	-	15,237	115	1225	-	1,340	13,897	Delhi	Bank Transfer	9840001000959840	PUNB0984000
88	5086	MD HAIDAR ALI	MD MUSTAFA KAMAL	1115649114	101186023765	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	520101257697416	UBIN0915386
89	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA/HK	24	11,140	4,924	-	16,064	-	-	20	20	-	9,283	4,103	-	464	-	13,850	104	1114	-	1,218	12,632	Delhi	Bank Transfer	916010020125126	UTIB0000739
90	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	-	1,401	14,528	Delhi	Bank Transfer	609018210000711	BKID0006090



**Register of Wages**

Wage Period: **February-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.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
91	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	GDA/HK	24	11,140	4,924	-	16,064	-	-	20	20	-	9,283	4,103	-	464	-	13,850	104	1114	-	1,218	12,632	Delhi	Bank Transfer	150001000019135	IOBA001500
92	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	2215012564	KKKBK0000811
93	5106	PREETI KANUIYA	RAJDEV	1115853241	101684263820	GDA/HK	24	11,140	4,924	-	16,064	-	-	11	11	-	5,106	2,257	-	255	-	7,618	58	613	-	671	6,947	Delhi	Bank Transfer	1522000400026576	PUNB0152200
94	5107	MANISH	RAJESH	1115853242	101684263831	GDA/HK	24	11,140	4,924	-	16,064	-	-	12	12	-	5,570	2,462	-	279	-	8,311	63	668	-	731	7,580	Delhi	Bank Transfer	0008282001524	PUNB0000810
95	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	1522000400026822	PUNB0152200
96	5109	BHARTI	JAI BHAGWAN	1115853239	101684263849	GDA/HK	24	11,140	4,924	-	16,064	-	-	24	24	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	1539001500017112	PUNB0153900
97	5110	SAPNA	DINESH	1115862306	101691992303	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	0133001500033399	PUNB0013000
98	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	GDA/HK	24	11,140	4,924	-	16,064	-	-	21	21	-	9,748	4,309	-	487	-	14,544	110	1170	-	1,280	13,264	Delhi	Bank Transfer	33055798476	SBN0004840
99	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	0117053000059349	SIBL0000117
100	2604	JAGRAM J	KHUSI RAM	11142533304	100025181598	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	0117053000062803	SIBL0000117



**Register of Wages**

Wage Period: **February-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													
101	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	011705300062669	SIBL0000117			
102	2821	RAVINDER	MANGE RAM	1114565676	101113318770	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	011705300062842	SIBL0000117			
103	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	011705300063063	SIBL0000117			
104	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	307502010467309	UBIN0530751			
105	2856	SANJAY	HARI KISHAN JahaRA	1114565684	101316679961	GDA/HK	24	11,140	4,924	-	16,064	-	-	3	3	-	1,393	616	-	70	-	2,079	16	167	-	183	1,896	Delhi	Bank Transfer	0117053000662977	SIBL0000117			
106	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	GDA/HK	24	11,140	4,924	-	16,064	-	-	3	3	-	1,393	616	-	70	-	2,079	16	167	-	183	1,896	Delhi	Bank Transfer	27558100001780	BARB00AYVH			
107	2881	GAURAV	RAJESH	1115470022	101412240611	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	21170100072192	BARB0TDRSUL			
108	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	066401700091622	PUNB0060400			
<b>T O T A L</b>																																		
															<b>1,598</b>	<b>-</b>	<b>7,41,747</b>	<b>3,27,865</b>	<b>-</b>	<b>37,090</b>	<b>-</b>	<b>11,06,702</b>	<b>8,355</b>	<b>89,008</b>	<b>-</b>	<b>97,363</b>	<b>10,09,339</b>							

**TRUE**

