

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 : **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	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	011705300061002	SIBL0000117
2	1565	KRISHMA	BAL KISHAN	11139963173	100190041434	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	011705300061017	SIBL0000117
3	1722	JYOTI	RAJU	1114253259	100045849259	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	011705300062682	SIBL0000117
4	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	07660100023177	IOBA0000766
5	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	90152010394232	CNRB0019015
6	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	52062011011278	PUNB0520810
7	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	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	53380100008226	BARB00PATDEL
8	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	076601000065291	IOBA0000766
9	1974	VIMLESH	DHARM JEET	1114574186	100479567506	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	00101000050570	PSIB0000010
10	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	5003023414	IDIB000P513



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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**

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									
11	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	603324986	IDIB000W006
12	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	0	0	-	-	-	-	Delhi	Bank Transfer	10211392040	SBIN0001758
13	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	595200700001013	PUNB00595200
14	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	0117053000061163	SIBL0000117
15	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA/HK	24	11,140	4,924	-	16,064	-	-	16	16	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	0117053000059372	SIBL0000117
16	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	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	30630001003068569	PUNB0306300
17	2119	POOJA	ANIL KUMAR	1114813124	100905829499	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	10086531878	SBIN0001758
18	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	06551000068668	PSIB0000655
19	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	34451371264	SBIN0001703
20	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	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	3010032046036	HDFC004867



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(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						
21	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	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	5022568536	IDIB000KS07
22	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	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	603418210001446	BKID0006034
23	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	3764917765	SFIN0011548
24	2361	POONAM	ASHOK RAM	1115415279	101375237158	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	10270110034477	UCBA0001027
25	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	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	07752011000748	PUNSB007510
26	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	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	0117053000609349	SIBL0000117
27	2434	MEENA	VIKAS	1113534953	100226219463	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	0117053000609354	SIBL0000117
28	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	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	01170530006062047	SIBL0000117
29	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	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	011705300062803	SIBL0000117
30	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	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	011705300062609	SIBL0000117



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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						
31	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	0117053000062925	SIBL0000117
32	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	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	0117053000062700	SIBL0000117
33	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	0117053000062874	SIBL0000117
34	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	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	20218816977	SBIN0001282
35	2708	VIMLESH	BALRAM	1114444134	100492291201	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	152200100372788	PUNB0152200
36	2710	MEENA	RAJESH	1114474858	100493069867	GDA/HK	24	11,140	4,924	-	16,064	-	-	16	16	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	3945402010078653	UBIN0539457
37	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	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	0117053000055785	SIBL0000117
38	2744	AARTI	JAWAHAR LAL	1114609004	10056889510	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	0117053000060035	SIBL0000117
39	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	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	06231000300702	PSIB0000623
40	2762	REETA	SOMAN SHAH	1114783370	100868442549	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	060400101584890	PUNB0060400



Register of Wages

Wage Period: **February-22**

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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										
41	2779	GAURAV	SANT RAM	1114798943	100900797569	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	20284304039	SBIN0030491
42	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	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	20348214146	SBIN0001758
43	2794	USHA	ASHOK KUMAR	1114898230	100939073629	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	32758184498	SFIN0004846
44	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	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	1522000100382651	PUNB0152200
45	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	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	36462840607	SBIN0000726
46	2821	RAVINDER	MANGE RAM	1114365676	101113318770	GDA/HK	24	11,140	4,924	-	16,064	-	-	16	16	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	011705300062842	SIBL0000117
47	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	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	011705300063087	SIBL0000117
48	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	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	011705300065063	SIBL0000117
49	2828	PREM SINGH	VIMLESH	1115168245	101182660192	GDA/HK	24	11,140	4,924	-	16,064	-	-	17	17	-	7,891	3,488	-	395	-	11,774	89	947	-	1,036	10,738	Delhi	Bank Transfer	3644113257	CBIN0280293
50	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	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	307502010467309	UBIN0530751



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

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	101182660222	GDA/HK	24	11,140	4,924	-	16,064	-	-	17	17	-	7,891	3,488	-	395	-	11,774	89	947	-	1,036	10,738	Delhi	Bank Transfer	30710100000514	IOBA003071
52	2835	SHAHZEB	MOHD AFSAR	1115222449	101232265305	GDA/HK	24	11,140	4,924	-	16,064	-	-	16	16	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	015500150025578	PUNB0015500
53	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	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	0604000101600781	PUNB0060400
54	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	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	011705300062977	SIBL0000117
55	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	GDA/HK	24	11,140	4,924	-	16,064	-	-	16	16	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	27528100001780	BARB0MAYVH
56	2870	MADHU	SANJAY SINGH	1115401567	101366270064	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	5462500100573501	KARB0000546
57	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	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	0370101021733	CNRB0000370
58	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	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	20228089584	SBIN0016201
59	2881	GAURAV	RAJESH	1115470022	101412240611	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	21170100072192	BARB0TRDSUL
60	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	2022528971	SBIN001758



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 : **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						
61	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	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	53380100008607	BARB0PATEL
62	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	0627001700657591	PUNB0062700
63	2901	CHETAN	JAI SINGH	1115582509	101488883680	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	00988100002385	BARB0PAHARG
64	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	500	1,901	14,028	Delhi	Bank Transfer	066001700091622	PUNB00609400
65	2908	JONI	SATYA PRAKASH	1115652720	101541212694	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	02842191031504	PUNB0028410
66	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	520101255976063	UBIN0917257
67	2915	SAURAB	KARAM CHAND	1115728511	101590084919	GDA/HK	24	11,140	4,924	-	16,064	-	-	16	16	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	00541000205384	PSIB0000054
68	2916	RINKI DEVI	SANJAY	1115728512	101590084076	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	370502120003544	UBIN0637055
69	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	01150110040252	UCBA0000115
70	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	520101006675154	UBIN0921351



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 : **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										
71	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	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	9062210067100	CNRB0019006
72	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA/HK	24	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	916010020125126	UTIB0000739
73	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	GDA/HK	24	11,140	4,924	-	16,064	-	-	23	23	-	10,676	4,719	-	534	-	15,929	120	1281	500	1,901	14,028	Delhi	Bank Transfer	069598700001509	YESB0000693
74	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	011705300062692	SIBL0000117
75	2111	JITENDER	RAM SINGH	1114919645	10099822270	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	53380100010719	BARB0PATDEL
76	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	2011156000001	CNRB0002011
77	2288	NEHA	MAHESH	1115239179	101243879465	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	31961113820	SBIIN0006103
78	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA/HK	24	11,140	4,924	-	16,064	-	-	2	2	-	928	410	-	46	-	1,384	11	111	-	122	1,262	Delhi	Bank Transfer	604202010018862	UBIN660421
79	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	91212190001004	CNRB0019121
80	2364	RAKESH	JYALAL	1115415285	101375237191	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	48488100003389	BARBOCHATKA



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 : **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	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	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	150001000019135	10BAW001500
82	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	2215012564	KKBK00000811
83	5110	SAPNA	DINESH	1115862306	101691992303	GDA/HK	24	11,140	4,924	-	16,064	-	-	1	1	-	464	205	-	23	-	692	6	56	-	62	630	Delhi	Bank Transfer	0133001500033399	PUNB0013000
T O T A L															962	-	4,46,531	1,97,373	-	22,325	-	6,66,229	5,042	53,584	1,000	59,626	6,06,603				

