

Register of Wages

Wage Period: **March-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				OT 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						
1	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	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	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	0117053000059553	SIBL0000117
3	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	0117053000061002	SIBL0000117
4	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	0117053000061017	SIBL0000117
5	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA/HK	27	11,140	4,924	-	16,064	-	-	7	7	-	2,888	1,277	-	144	-	4,309	33	347	-	380	3,929	Delhi	Bank Transfer	0117053000066262	SIBL0000117
6	1722	JYOTI	RAJU	1114253259	100045849259	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	0117053000062682	SIBL0000117
7	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0117053000062756	SIBL0000117
8	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	076601000023177	IOBA0000766
9	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	90152010894252	CNRB0019015
10	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA/HK	27	11,140	4,924	-	16,064	-	-	13	13	-	5,364	2,371	-	268	-	8,003	61	644	-	705	7,298	Delhi	Bank Transfer	32082011011278	PUNB0320810



Register of Wages

Wage Period: **March-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						
11	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	60183821511	MAHB0001789
12	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA/HK	27	11,140	4,924	-	16,064	-	-	14	14	-	5,776	2,553	-	289	-	8,618	65	693	-	758	7,860	Delhi	Bank Transfer	0117053000059407	SIBL0000117
13	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	076601000065291	IOBA0000766
14	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	0117053000695916	SIBL0000117
15	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	12382041007961	PUNB0023810
16	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950693	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0117053000064189	SIBL0000117
17	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA/HK	27	11,140	4,924	-	16,064	-	-	28	28	-	11,553	5,106	-	578	-	17,237	130	1386	-	1,516	15,721	Delhi	Bank Transfer	91532010018069	CNRB0019153
18	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	50043023414	IDIB000513
19	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	603324986	IDIB0000006
20	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	1522004000099990	PUNB0152200



Register of Wages

Wage Period: **March-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						
21	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	10211392040	SBIN001758
22	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	5952001700001013	PUNB0595200
23	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0117053000061163	SIBL0000117
24	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000069372	SIBL0000117
25	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	3680350210	CBIN0280303
26	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA/HK	27	11,140	4,924	-	16,064	-	-	5	5	-	2,063	912	-	103	-	3,078	24	248	-	272	2,806	Delhi	Bank Transfer	30630001003068569	PUNB0306300
27	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA/HK	27	11,140	4,924	-	16,064	-	-	15	15	-	6,189	2,736	-	309	-	9,234	70	743	-	813	8,421	Delhi	Bank Transfer	533801000107019	BARB0PATDEL
28	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	10086531878	SBIN001758
29	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA/HK	27	11,140	4,924	-	16,064	-	-	17	17	-	7,014	3,100	-	351	-	10,465	79	842	-	921	9,544	Delhi	Bank Transfer	0117053000059373	SIBL0000117
30	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	654673136	KKBR0004601



Register of Wages

Wage Period: **March-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						
31	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	0117053000095256	SIBL000117
32	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	546250010487001	KARB0000546
33	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA/HK	27	11,140	4,924	-	16,064	-	-	9	9	-	3,713	1,641	-	186	-	5,540	42	446	-	488	5,052	Delhi	Bank Transfer	201136000001	CNRE0002011
34	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	06551000086868	PSIB0000655
35	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	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	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	3313433160	SBIN0001758
37	2258	ANNU DEVI	MANOHAR RAM	1115153321	101168481609	GDA/HK	27	11,140	4,924	-	16,064	-	-	22	22	-	9,077	4,012	-	454	-	13,543	102	1089	-	1,191	12,352	Delhi	Bank Transfer	34451371264	SBIN0001703
38	2288	NEHA	MAHESH	1115239179	101243879465	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	31961113830	SBIN0006103
39	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	604202010018862	UBIN0560421
40	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0655100008485	PSIB0000655



Register of Wages

Wage Period: **March-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										
41	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	3268036538	SBIN002558
42	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	05860100023123	BARBOPARLIA
43	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	-	1,083	11,229	Delhi	Bank Transfer	50223508536	IDIB00K507
44	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	2794001500149938	PUNB0279400
45	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	606701011002758	BARBOPATDEL
46	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA/HK	27	11,140	4,924	-	16,064	-	-	5	5	-	2,063	912	-	103	-	3,078	24	248	-	272	2,806	Delhi	Bank Transfer	603418210001446	BKID0006034
47	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	91212190001004	CNRB0019121
48	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	37164917765	SBIN001548
49	2364	RAKESH	JYALAL	1115415285	101375237191	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	4848810000369	BARBOCHATKA
50	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	15908100002331	BARB0TASPUR



Register of Wages

Wage Period: **March-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

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				OT 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						
51	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	10990100014808	BARBOSADNA
52	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	38535794889	SBIN0004503
53	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	03252191055939	PUNB0032510
54	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA/HK	27	11,140	4,924	-	16,064	-	-	18	18	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	07752011000748	PUNB0077510
55	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA/HK	27	11,140	4,924	-	16,064	-	-	18	18	-	7,427	3,283	-	371	-	11,081	84	891	-	975	10,106	Delhi	Bank Transfer	332724656439	SBIN001568
56	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000059349	SIBL0000117
57	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000062803	SIBL0000117
58	2623	RAJESH	RAM GOVIND	1114312029	100493095073	GDA/HK	27	11,140	4,924	-	16,064	-	-	3	3	-	1,238	547	-	62	-	1,847	14	149	-	163	1,684	Delhi	Bank Transfer	0117053000066925	SIBL0000117
59	2779	GAURAV	SANT RAM	1114798943	100900797569	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	20284304039	SBIN0030491
60	2794	USHA	ASHOK KUMAR	1114898230	100939073629	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	3278184498	SBIN0004846



Register of Wages

Wage Period: **March-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	2821	RAVINDER	MANGE RAM	1114365676	101113318770	GDA/HK	27	11,140	4,924	-	16,064	-	-	8	8	-	3,301	1,459	-	165	-	4,925	37	396	-	433	4,492	Delhi	Bank Transfer	011705300062842	SIBL0000117
62	2828	PREM SINGH	VIMLESH	1115168245	101182660192	GDA/HK	27	11,140	4,924	-	16,064	-	-	4	4	-	1,650	729	-	83	-	2,462	19	198	-	217	2,245	Delhi	Bank Transfer	3644113257	CBIN0280293
63	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	GDA/HK	27	11,140	4,924	-	16,064	-	-	6	6	-	2,476	1,094	-	124	-	3,694	28	297	-	325	3,369	Delhi	Bank Transfer	30758202010467309	UBIN0530751
64	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	101182660222	GDA/HK	27	11,140	4,924	-	16,064	-	-	13	13	-	5,364	2,371	-	268	-	8,003	61	644	-	705	7,298	Delhi	Bank Transfer	307101000065414	IOBA0003071
65	2835	SHAHZEB	MOHD AFSAR	1115222449	101232265305	GDA/HK	27	11,140	4,924	-	16,064	-	-	10	10	-	4,126	1,824	-	206	-	6,156	47	495	-	542	5,614	Delhi	Bank Transfer	015801500025578	PUNB0015500
66	2856	SANJAY	HARI KISHAN JahRA	1114365684	101316677961	GDA/HK	27	11,140	4,924	-	16,064	-	-	3	3	-	1,238	547	-	62	-	1,847	14	149	-	163	1,684	Delhi	Bank Transfer	011705300062977	SIBL0000117
67	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	GDA/HK	27	11,140	4,924	-	16,064	-	-	13	13	-	5,364	2,371	-	268	-	8,003	61	644	-	705	7,298	Delhi	Bank Transfer	27528100001780	BARB0MAYVH
68	2881	GAURAV	RAJESH	1115470022	101412240611	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL
69	2882	PREETI	SONU KUMAR	1115470026	101412240624	GDA/HK	27	11,140	4,924	-	16,064	-	-	3	3	-	1,238	547	-	62	-	1,847	14	149	-	163	1,684	Delhi	Bank Transfer	20282528971	SBIN0001758
70	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0627001700057391	PUNB062700



Register of Wages

Wage Period: **March-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				OT 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	27	11,140	4,924	-	16,064	-	-	10	10	-	4,126	1,824	-	206	-	6,156	47	495	-	542	5,614	Delhi	Bank Transfer	00985100002385 BAREIL000117
72	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0117053000059579 SIBL0000117
73	2908	JONI	SATYA PRAKASH	1115652720	101541212694	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	02842191031504 PUNB0028410
74	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	10900822969	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	520101258976063 UBIN0917257
75	2916	RINKI DEVI	SANJAY	1115728512	101590084076	GDA/HK	27	11,140	4,924	-	16,064	-	-	6	6	-	2,476	1,094	-	124	-	3,694	28	297	-	325	3,369	Delhi	Bank Transfer	370502120003544 UBIN0537055
76	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	3780789446 SBIIN0003549
77	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA/HK	27	11,140	4,924	-	16,064	-	-	14	14	-	5,776	2,553	-	289	-	8,618	65	693	-	758	7,860	Delhi	Bank Transfer	9168259012735 CNRB0019168
78	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115548287	101460927116	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	0148801700036110 PUNB0014800
79	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	30533720951 SBIIN0003468
80	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	3519278908 SBIIN0004448



Register of Wages

Wage Period: **March-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	Bank Account /	Cheque No.								
81	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	3582937253	SBIN0014460
82	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA/HK	27	11,140	4,924	-	16,064	-	-	17	17	-	7,014	3,100	-	351	-	10,465	79	842	-	921	9,544	Delhi	Bank Transfer	520101066675154	UBIN0921351
83	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA/HK	27	11,140	4,924	-	16,064	-	-	23	23	-	9,490	4,195	-	475	-	14,160	107	1139	-	1,246	12,914	Delhi	Bank Transfer	099701000905054	IOBA0001205
84	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	984000100695840	PUNB0984000
85	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA/HK	27	11,140	4,924	-	16,064	-	-	17	17	-	7,014	3,100	-	351	-	10,465	79	842	-	921	9,544	Delhi	Bank Transfer	916010020125126	UTBI0000739
86	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	609018210000711	BKID0006090
87	5102	CHARANJEET SINGH	GURMEET SINGH	1115728320	100124224444	GDA/HK	27	11,140	4,924	-	16,064	-	-	24	24	-	9,902	4,377	-	495	-	14,774	111	1188	-	1,299	13,475	Delhi	Bank Transfer	150001000019135	IOBA0001500
88	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA/HK	27	11,140	4,924	-	16,064	-	-	15	15	-	6,189	2,736	-	309	-	9,234	70	743	-	813	8,421	Delhi	Bank Transfer	2215012564	KKBK0000811
89	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	152200040026676	PUNB0152200
90	5107	MANISH	RAJESH	1115853242	101684263831	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	-	1,083	11,229	Delhi	Bank Transfer	00028282001524	PUNB0000810



Register of Wages

Wage Period: **March-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				OT 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	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	152200400026822	PUNB0152200	
92	5109	BHARTI	JAI BHAGWAN	1115853239	101684263849	GDA/HK	27	11,140	4,924	-	16,064	-	-	25	25	-	10,315	4,559	-	516	-	15,390	116	1238	-	1,354	14,036	Delhi	Bank Transfer	159001500017112	PUNB0153900	
93	5110	SAPNA	DINESH	1115862306	101691992303	GDA/HK	27	11,140	4,924	-	16,064	-	-	21	21	-	8,664	3,830	-	433	-	12,927	97	1040	-	1,137	11,790	Delhi	Bank Transfer	0133001500033399	PUNB013000	
94	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	27	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	33055798476	SBIIN0004840	
95	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	GDA/HK	27	11,140	4,924	-	16,064	-	-	26	26	-	10,727	4,742	-	536	-	16,005	121	1287	-	1,408	14,597	Delhi	Bank Transfer	669398700001509	YESB0000693	
96	2329	KM ANJALI	CHARAN SINGH	1115357016	1013336103691	GDA/HK	27	11,140	4,924	-	16,064	-	-	20	20	-	8,252	3,647	-	413	-	12,312	93	990	-	1,083	11,229	Delhi	Bank Transfer	50100325046036	HDFC0004867	
97	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000062047	SIBL0000117	
98	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000062874	SIBL0000117	
99	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	0370101021733	CNRB0000370	
T O T A L																1,875	-	7,73,610	3,41,949	-	38,682	-	11,54,241	8,713	92,842	-	1,01,555	10,52,686				

TRUE

