

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 : **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.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
1	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	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	0117053000061002	SIBL0000117
2	1565	KRISHMA	BAL KISHAN	11139963173	100190041434	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000061017	SIBL0000117
3	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	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	90152010394232	CNRE0019015
4	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	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	52082011011278	PUNB0520810
5	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	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	53380100068226	BARB0PATDEL
6	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	603324986	IDIB000W006
7	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	10211392040	SBIN0001758
8	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	5952001700001013	PUNB0525200
9	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	0117053000061163	SIBL0000117
10	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902562412	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	0117053000059372	SIBL0000117



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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.
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv					
11	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	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	306300100368569 PUNB0306300
12	2119	POOJA	ANIL KUMAR	1114813124	100905829499	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	1008631878 SBIIN0001758
13	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	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	201136000001 CNRE0002011
14	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	64202010018862 UBIN0560421
15	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	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	50223668536 IDIB0005507
16	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	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	603418210001446 BKID0006034
17	2361	POONAM	ASHOK RAM	1115415279	101375237158	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	1027010034477 UCBA0001027
18	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	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	0775201000748 PUNB007510
19	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	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	011705300059349 SIBL0000117
20	2434	MEENA	VIKAS	1113524953	100226219463	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	011705300059354 SIBL0000117



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 : **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	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	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	011705300062047	SIBL0000117
22	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	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	011705300062803	SIBL0000117
23	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	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	011705300062609	SIBL0000117
24	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	011705300062925	SIBL0000117
25	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	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	011705300062700	SIBL0000117
26	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	011705300062874	SIBL0000117
27	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	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	20218816977	SBIN0001282
28	2708	VIMLESH	BALRAM	1114444134	100492291201	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	152200100372788	PUNB0152200
29	2710	MEENA	RAJESH	1114474858	100493069867	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	394540201007863	UBIN0539457
30	2733	LAXMI	RAM PRAKASH	111454264	100493105469	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	011705300065785	SIBL0000117



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 : **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.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
31	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	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	0117053000606035	SIBL000117
32	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	GDA/HK	27	11,140	4,924	-	16,064	-	-	27	-	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	06231003300702	PSIB000623
33	2762	REETA	SOMAN SHAH	1114783370	100868442549	GDA/HK	27	11,140	4,924	-	16,064	-	-	19	19	-	7,839	3,465	-	392	-	11,696	88	941	-	1,029	10,667	Delhi	Bank Transfer	0604000101584890	PUNB0060400
34	2779	GAURAV	SANT RAM	1114789843	100900797569	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	2028494039	SBIN0030491
35	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	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	20348214146	SBIN0001758
36	2794	USHA	ASHOK KUMAR	1114898230	100939073629	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	32758184498	SBIN0004846
37	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	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	152200100382651	PUNB0152200
38	2816	LAXMI	ASHWANI VERMA	1115026061	101079253567	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	3662840607	SBIN000726
39	2821	RAVINDER	MANGE RAM	1114365676	101113318770	GDA/HK	27	11,140	4,924	-	16,064	-	-	16	16	-	6,601	2,918	-	330	-	9,849	74	792	-	866	8,983	Delhi	Bank Transfer	011705300062842	SIBL0000117
40	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	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	011705300063087	SIBL0000117



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 : **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									
41	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	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	0117053000063063 SIBL0000117
42	2828	PREM SINGH	VIMLESH	1115168245	101182660192	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	3644113257 CBIN0280293
43	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	GDA/HK	27	11,140	4,924	-	16,064	-	-	11	11	-	4,539	2,006	-	227	-	6,772	51	545	-	596	6,176	Delhi	Bank Transfer	307582010467309 UBIN0530751
44	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	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	307101000065414 IOBA0003071
45	2835	SHAHZEB	MOHD AFSAR	1115222449	101232265305	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	015801500025578 PUNB0015500
46	2837	PINKI DEVI	NARAYAN SINGH	1115222391	101232265269	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	6604000101600781 PUNB0060400
47	2856	SANJAY	HARI KISHAN JAhRA	1114365684	101316677961	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	0117053000062977 SIBL0000117
48	2869	KRISHNA	RAMESH CHAND	1115578274	101350996850	GDA/HK	27	11,140	4,924	-	16,064	-	-	11	11	-	4,539	2,006	-	227	-	6,772	51	545	-	596	6,176	Delhi	Bank Transfer	27528100001780 BARB0MAYVH
49	2870	MADHU	SANJAY SINGH	1115401567	101366270064	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	5462500100573501 KARB0000546
50	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	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	0370101021733 CNRB0000370



Register of Wages

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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

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	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	20228089584	SBIN0016201
52	2881	GAURAV	RAJESH	1115470022	101412240611	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	21170100072192	BARB01REDSUL
53	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	202282528971	SFIN0001758
54	2896	NAVEEN KUMAR	BANSI LAL	1115582457	101488883646	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	53380100008607	BARB01PAIDEL
55	2901	CHETAN	JAI SINGH	1115582509	101488883680	GDA/HK	27	11,140	4,924	-	16,064	-	-	11	11	-	4,539	2,006	-	227	-	6,772	51	545	-	596	6,176	Delhi	Bank Transfer	00988100002385	BARB01PAHARG
56	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	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	664001700091622	PUNB0060400
57	2915	SAURAB	KARAM CHAND	1115728511	101590084919	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	005410002053584	PSIB0000054
58	2916	RINKI DEVI	SANJAY	1115728512	101590084076	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	370502120003544	UBIN0637055
59	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	01150110040252	UCBA0000115
60	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	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	9006210067100	CNRB0019006



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 : **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	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	916010020125126	UTTB000739			
62	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	69018210000711	BKID000690			
63	1924	SURESH	TARA CHAND	1114494286	100493456624	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	0117053000059407	SBL0000117			
64	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	91532010018069	CNRB0019153			
65	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	38535794389	SBIN0004503			
66	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	0117053000059579	SBL00000117			
67	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA/HK	27	11,140	4,924	-	16,064	-	-	2	2	-	825	365	-	41	-	1,231	10	99	-	109	1,122	Delhi	Bank Transfer	30553720951	SBIN0003468			
68	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA/HK	27	11,140	4,924	-	16,064	-	-	1	1	-	413	182	-	21	-	616	5	50	-	55	561	Delhi	Bank Transfer	984000100059840	PUNB984000			
T O T A L																																		
															1,058	-	4,36,528	1,92,947	-	21,833	-	6,51,308	4,920	52,391	-	57,311	5,93,997							

TRUE

