

**Register of Wages**

Wage Period: **April-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						
1	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	0117053000059189	SIBL0000117
2	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307727222	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0117053000059553	SIBL0000117
3	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	0117053000061002	SIBL0000117
4	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	0117053000061017	SIBL0000117
5	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA/HK	26	11,140	4,924	-	16,064	-	-	3	3	-	1,285	568	-	64	-	1,917	15	154	-	169	1,748	Delhi	Bank Transfer	0117053000066262	SIBL0000117
6	1722	JYOTI	RAJU	1114253259	100045849259	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	0117053000062682	SIBL0000117
7	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0117053000062756	SIBL0000117
8	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	076601000023177	IOBA0000766
9	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	GDA/HK	26	11,140	4,924	-	16,064	-	-	6	6	-	2,571	1,136	-	129	-	3,836	29	309	-	338	3,498	Delhi	Bank Transfer	90152010894252	CNR0019015
10	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	GDA/HK	26	11,140	4,924	-	16,064	-	-	7	7	-	2,999	1,326	-	150	-	4,475	34	360	-	394	4,081	Delhi	Bank Transfer	32082011011278	PUN0520810



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**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						
11	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	60183821511	MAHB0001789
12	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA/HK	26	11,140	4,924	-	16,064	-	-	18	18	-	7,712	3,409	-	386	-	11,507	87	925	-	1,012	10,495	Delhi	Bank Transfer	0117053000659407	SIBL0000117
13	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	07660100006291	IOBA0000766
14	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	011705300069196	SIBL0000117
15	1961	NARENDER KUMAR	OM PRAKASH	1114554174	100492952261	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	12382041007961	PUNB0123810
16	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950693	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	011705300064189	SIBL0000117
17	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	91532010018069	CNRB0019153
18	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	50043023414	IDIB000513
19	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	603324986	IDIB0000006
20	2072	DEEPAK	HARI SINGH	1114783331	100861290548	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	152200400069999	PUNB0152200



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Wage Period: **April-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										
21	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	10211392040	SBIN001758
22	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	5952001700001013	PUNB0595200
23	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0117053000061163	SIBL0000117
24	2094	KOUSHAL	MR DILIP KUMAR	1114798902	109902662412	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	0117053000069372	SIBL0000117
25	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	GDA/HK	26	11,140	4,924	-	16,064	-	-	17	17	-	7,284	3,220	-	364	-	10,868	82	874	-	956	9,912	Delhi	Bank Transfer	3680350210	CBIN0280303
26	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA/HK	26	11,140	4,924	-	16,064	-	-	10	10	-	4,285	1,894	-	214	-	6,393	48	514	-	562	5,831	Delhi	Bank Transfer	30630001003068569	PUNB0306300
27	2111	JITENDER	RAM SINGH	1114919645	100998222270	GDA/HK	26	11,140	4,924	-	16,064	-	-	3	3	-	1,285	568	-	64	-	1,917	15	154	-	169	1,748	Delhi	Bank Transfer	533801000107019	BARB0PATEL
28	2119	POOJA	ANIL KUMAR	1114813124	100905829499	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	10086531878	SBIN001758
29	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	40352016488	SBIN0016203
30	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	654673136	KKBR0004601



**Register of Wages**

Wage Period: **April-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						
31	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	GDA/HK	26	11,140	4,924	-	16,064	-	-	20	20	-	8,569	3,788	-	428	-	12,785	96	1028	-	1,124	11,661	Delhi	Bank Transfer	0117053000059256	SIBL000117
32	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	GDA/HK	26	11,140	4,924	-	16,064	-	-	12	12	-	5,142	2,273	-	257	-	7,672	58	617	-	675	6,997	Delhi	Bank Transfer	546250010487001	KARB0000546
33	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA/HK	26	11,140	4,924	-	16,064	-	-	6	6	-	2,571	1,136	-	129	-	3,836	29	309	-	338	3,498	Delhi	Bank Transfer	201136000001	CNRE0002011
34	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	-	1,181	12,244	Delhi	Bank Transfer	06551000086868	PSIB0000655
35	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0627001700101962	PUNB0062700
36	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	GDA/HK	26	11,140	4,924	-	16,064	-	-	9	9	-	3,856	1,704	-	193	-	5,753	44	463	-	507	5,246	Delhi	Bank Transfer	33134331160	SBIN0001738
37	2258	ANNU DEVI	MANOHAR RAM	1115153321	101168481609	GDA/HK	26	11,140	4,924	-	16,064	-	-	20	20	-	8,569	3,788	-	428	-	12,785	96	1028	-	1,124	11,661	Delhi	Bank Transfer	34451371264	SBIN0001703
38	2288	NEHA	MAHESH	1115239179	101243879465	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	31961113830	SBIN0006103
39	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA/HK	26	11,140	4,924	-	16,064	-	-	15	15	-	6,427	2,841	-	321	-	9,589	72	771	-	843	8,746	Delhi	Bank Transfer	604202010018862	UBIN0560421
40	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0655100008485	PSIB0000655



**Register of Wages**

Wage Period: **April-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				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						
41	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	3268036538	SBIN002558
42	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	05860100023123	BARBOPARLIA
43	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	50223508536	IDIB00K507
44	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	2794001500149938	PUNB0279400
45	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	606701011002758	BARBOPATDEL
46	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	603418210001446	BKID0006034
47	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	91212190001004	CNRB0019121
48	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	37164917765	SBIN0011548
49	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA/HK	26	11,140	4,924	-	16,064	-	-	3	3	-	1,285	568	-	64	-	1,917	15	154	-	169	1,748	Delhi	Bank Transfer	10270110034477	UCBA0001027
50	2364	RAKESH	JYALAL	1115415285	101375237191	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	48488100003389	BARBOGHATKA



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Wage Period: **April-22**

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(See Rule 78(1) (a)(i))

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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**

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								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
51	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	1590810000231	BARB01ASPIR
52	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	10990100014808	BARB08AIDNA
53	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	3853794389	SBIN0004903
54	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0352191053939	PUNB0032510
55	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	GDA/HK	26	11,140	4,924	-	16,064	-	-	12	12	-	5,142	2,273	-	257	-	7,672	58	617	-	675	6,997	Delhi	Bank Transfer	07752011000748	PUNB0077510
56	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	3327266439	SBIN0015668
57	2423	MANOJ KUMAR	SITA RAM	1113885517	10021021797	GDA/HK	26	11,140	4,924	-	16,064	-	-	4	4	-	1,714	758	-	86	-	2,558	20	206	-	226	2,332	Delhi	Bank Transfer	0117053000095949	SIBL0000117
58	2434	MEENA	VIKAS	1113534953	100226219463	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	01170530000959354	SIBL0000117
59	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	0117053000062047	SIBL0000117
60	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	0117053000062609	SIBL0000117



**Register of Wages**

Wage Period: **April-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						
61	2623	RAJESH	RAM GOVIND	1114312029	100493095073	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	011705300062925	SIBL0000117
62	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	011705300062700	SIBL0000117
63	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	011705300002874	SIBL0000117
64	2710	MEENA	RAJESH	1114474858	100493069867	GDA/HK	26	11,140	4,924	-	16,064	-	-	8	8	-	3,428	1,515	-	171	-	5,114	39	411	-	450	4,664	Delhi	Bank Transfer	394502010078653	UBIN0539457
65	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	06231000300702	PSBL0000623
66	2762	REETA	SOMAN SHAH	1114783370	100868442549	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	6604000101584890	PUNB0060400
67	2779	GAURAV	SANT RAM	1114798943	100900797569	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	20284304039	SBIN0030491
68	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	20348210146	SBIN0001758
69	2794	USHA	ASHOK KUMAR	1114898230	100939073629	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	32758184498	SBIN0004846
70	2821	RAVINDER	MANGE RAM	1114365676	101113318770	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	011705300062842	SIBL0000117



**Register of Wages**

Wage Period: **April-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	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	GDA/HK	26	11,140	4,924	-	16,064	-	-	3	3	-	1,285	568	-	64	-	1,917	15	154	-	169	1,748	Delhi	Bank Transfer	011705300063063	SIBL0000117
72	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	GDA/HK	26	11,140	4,924	-	16,064	-	-	4	4	-	1,714	758	-	86	-	2,558	20	206	-	226	2,332	Delhi	Bank Transfer	307502010467309	UBIN0530751
73	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	GDA/HK	26	11,140	4,924	-	16,064	-	-	16	16	-	6,855	3,030	-	343	-	10,228	77	823	-	900	9,328	Delhi	Bank Transfer	307101000006414	IOBA0003071
74	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	GDA/HK	26	11,140	4,924	-	16,064	-	-	13	13	-	5,570	2,462	-	279	-	8,311	63	668	-	731	7,580	Delhi	Bank Transfer	0155801500025578	PUNB0015500
75	2856	SANJAY	HARI KISHAN JAHRA	11154365684	101316679561	GDA/HK	26	11,140	4,924	-	16,064	-	-	3	3	-	1,285	568	-	64	-	1,917	15	154	-	169	1,748	Delhi	Bank Transfer	0117053000662977	SIBL0000117
76	2869	KRISHNA	RAMESH CHAND	11155378274	101350996850	GDA/HK	26	11,140	4,924	-	16,064	-	-	12	12	-	5,142	2,273	-	257	-	7,672	58	617	-	675	6,997	Delhi	Bank Transfer	27558100001780	BARB00A YVH
77	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	0370101021733	CNRB0000370
78	2881	GAURAV	RAJESH	1115470022	101412240611	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	21170100072192	BARB0TRDSUL
79	2882	PREETI	SONU KUMAR	1115470026	101412240624	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	20282528971	SBIN0001758
80	2896	NAVEEN KUMAR	BANSI LAL	1115582457	101488883646	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	33380100008607	BARB0PATDEL





**Register of Wages**

Wage Period: **April-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	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0627001700057391	PUNB0062700
82	2901	CHETAN	JAI SINGH	1115582509	101488883680	GDA/HK	26	11,140	4,924	-	16,064	-	-	17	17	-	7,284	3,220	-	364	-	10,868	82	874	-	956	9,912	Delhi	Bank Transfer	00988100022885	BARB0PAHARG
83	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	GDA/HK	26	11,140	4,924	-	16,064	-	-	24	24	-	10,283	4,545	-	514	-	15,342	116	1234	-	1,350	13,992	Delhi	Bank Transfer	0117053000059579	SIBL0000117
84	2908	JONI	SATYA PRAKASH	1115632720	101541212694	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	-	1,181	12,244	Delhi	Bank Transfer	02842191031504	PUNB028410
85	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	GDA/HK	26	11,140	4,924	-	16,064	-	-	20	20	-	8,569	3,788	-	428	-	12,785	96	1028	-	1,124	11,661	Delhi	Bank Transfer	520101255976663	UBIN0917257
86	2915	SAURAB	KARAM CHAND	1115728511	101590084919	GDA/HK	26	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	00541000205384	PSIB0000054
87	2916	RINKI DEVI	SANJAY	1115728512	101590084076	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	370502120003544	UBIN0337055
88	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	37809789446	SBIN0005549
89	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	9168255012735	CNR0019168
90	5026	LAXMI	DAYACHAND	1115545193	101460927090	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	01150110040232	LCBA0000115



**Register of Wages**

Wage Period: **April-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	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	101460927116	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0148001700056110 PUNB0014800
92	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	30533729951 SBIN0003468
93	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	35193278908 SFIN0004448
94	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	10148883622	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	3892937253 SBIIN0014460
95	5069	SUSHMA	RAJESH	1115598926	101500132137	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	52010106675154 UBIN0921351
96	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	0997010060906504 IOBA0001205
97	5078	SACHIN	SHER SINGH	1115563244	101375385042	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	9840001000595840 PUNB0984000
98	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA/HK	26	11,140	4,924	-	16,064	-	-	20	20	-	8,569	3,788	-	428	-	12,785	96	1028	-	1,124	11,661	Delhi	Bank Transfer	916010020125126 UTIB0000739
99	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	609018210000711 BKID0006690
100	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	GDA/HK	26	11,140	4,924	-	16,064	-	-	18	18	-	7,712	3,409	-	386	-	11,507	87	925	-	1,012	10,495	Delhi	Bank Transfer	150001000019135 IOBA0001500



**Register of Wages**

Wage Period: **April-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							
101	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	2215012564 KKBK0000811		
102	5106	PREETI KANUIYA	RAJDEV	1115853241	101684263820	GDA/HK	26	11,140	4,924	-	16,064	-	-	23	23	-	9,855	4,356	-	493	-	14,704	111	1183	-	1,294	13,410	Delhi	Bank Transfer	152200040026576 PUNB0152200		
103	5107	MANISH	RAJESH	1115853242	101684263831	GDA/HK	26	11,140	4,924	-	16,064	-	-	19	19	-	8,141	3,598	-	407	-	12,146	92	977	-	1,069	11,077	Delhi	Bank Transfer	00028282001524 PUNB0000810		
104	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	GDA/HK	26	11,140	4,924	-	16,064	-	-	22	22	-	9,426	4,166	-	471	-	14,063	106	1131	-	1,237	12,826	Delhi	Bank Transfer	1522000400026822 PUNB0152200		
105	5109	BHARTI	JAI BHAGWAN	1115853229	101684263849	GDA/HK	26	11,140	4,924	-	16,064	-	-	25	25	-	10,712	4,735	-	536	-	15,983	120	1285	-	1,405	14,578	Delhi	Bank Transfer	1559001500017112 PUNB0153900		
106	5110	SAPNA	DINESH	1115862306	101691992303	GDA/HK	26	11,140	4,924	-	16,064	-	-	21	21	-	8,998	3,977	-	450	-	13,425	101	1080	-	1,181	12,244	Delhi	Bank Transfer	0133001500033399 PUNB0013000		
107	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	GDA/HK	26	11,140	4,924	-	16,064	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	33055798476 SBIN0004840		
108	5114	BRAJ KISHOR	RAM BARAN SHARMA	1116037623	0	GDA/HK	26	11,140	4,924	-	16,064	-	-	14	14	-	5,998	2,651	-	300	-	8,949	68	720	-	788	8,161	Delhi	Bank Transfer	1522000100404953 PUNB0152200		
<b>T O T A L</b>																	<b>1,809</b>	<b>-</b>	<b>7,75,088</b>	<b>3,42,598</b>	<b>-</b>	<b>38,755</b>	<b>-</b>	<b>11,56,441</b>	<b>8,718</b>	<b>93,010</b>	<b>-</b>	<b>1,01,728</b>	<b>10,54,713</b>			

**TRUE**

