

Register of Wages

Wage Period: **May-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.	
								Arrears	Total	ESIC	EPF										Adv										
1	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	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	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	-	-	26	26	-	11,140	4,924	-	557	-	16,621	125	1337	-	1,462	15,159	Delhi	Bank Transfer	0117053000061017	SIBL0000117
5	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	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	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	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	52082011011278	PUN80520810
10	1892	ANITA GUPTA	PANWAN GUPTA	1114441110	100492983287	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	60188821511	MAHB0001789



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(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.	
								Arrears	Total	ESIC	EPF										Adv	Bank Account /	Cheque No.								
11	1924	SURESH	TARA CHAND	1114494286	100493456624	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	0117053000059407	SIBL0000117
12	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	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	076601000665291	IOBA0000766
13	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	0117053000059196	SIBL0000117
14	1961	NARENDER KUMAR	OM PRAKASH	111454174	100492952261	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	12382041007961	PUNB0123810
15	1998	DINESH	MANGAL RAM SHANKLA	1114608628	100569950593	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
16	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	91552010018069	CNRR0019153
17	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	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	50043023414	IDIB000P513
18	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	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	603324986	IDIB00W006
19	2072	DEEPAK	HARI SINGH	1114783331	100861290548	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	152200040009999	PUNB0152200
20	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	SBI00001758



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

Nature & Location of Work : **GDA / Delhi**

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

Nature & Address of Principal Employer : **BLK Hospital**

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv					
21	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
22	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	011705300006163 SIBL0000117
23	2094	KOUSHAL	MR DILIP KUMAR	1114798902	10090262412	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	011705300005972 SIBL0000117
24	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	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	3680350210 CBIN080303
25	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	GDA/HK	26	11,140	4,924	-	16,064	-	-	11	11	-	4,713	2,083	-	236	-	7,032	53	566	-	619	6,413	Delhi	Bank Transfer	306300100568569 PUNB0506300
26	2119	POOJA	ANIL KUMAR	1114813124	100905829499	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	10086531878 SBIN0001758
27	2142	SARASHWATI	PRABHATI LAL	1114853368	100937617378	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	40352016488 SBIN0016203
28	2147	NEERAJ KUMAR	KAMAL SINGH	1114887495	100935394489	GDA/HK	26	11,140	4,924	-	16,064	-	-	6	6	-	2,571	1,136	-	129	-	3,836	29	309	-	338	3,498	Delhi	Cheque Payment	
29	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	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	0117053000059256 SIBL0000117
30	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	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	546250101487001 KARB0000546



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

Nature & Location of Work : **GDA / Delhi**

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

Nature & Address of Principal Employer : **BLK Hospital**

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
31	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	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	201136000001	CNRB002011
32	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	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	065510000668668	PSIB0000655
33	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	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	062700700101962	PUNB0062700
34	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	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	33154333160	SBIN001758
35	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	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	34451371264	SBIN001703
36	2288	NEHA	MAHESH	1115239179	101243879465	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	31961113830	SBIN0006103
37	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	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	604202010018862	UBIN0560421
38	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	06551000008485	PSIB0000655
39	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	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	32688036538	SBIN0002358
40	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	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	0856010023123	BARB0PARLA



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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

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								Arrears	Total	ESIC	EPF										Adv										
41	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	50223568536	IDIB000K507
42	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
43	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	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	60670101002758	BARB0PVTDEL
44	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	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	60345210001446	BKID0006034
45	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	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	91212190001004	CNRB0019121
46	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	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	37164917765	SBIN0011548
47	2361	POONAM	ASHOK RAM	1115415279	101375237158	GDA/HK	26	11,140	4,924	-	16,064	-	-	-	-	-	-	-	-	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	1027010034477	UCBA0001027
48	2364	RAKESH	JIYALAL	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	48488100003869	BARB0GHATKA
49	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	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	15908100002331	BARB0JASPUR
50	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	10990100014898	BARB0SADNA



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Nature & Location of Work : **GDA / Delhi**

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

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								Arrears	Total	ESIC	EPF										Adv										
51	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	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	38535794589	SBIN0004503
52	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	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	0325219165399	PUNB0032510
53	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	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	07752011000748	PUNB0077510
54	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	33272664639	SBIN0015668
55	2610	SOHAN PAL	MUNNA LAL	1112961577	100033378820	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	0117053000662609	SIBL0000117
56	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	0117053000662925	SIBL0000117
57	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	0117053000662874	SIBL0000117
58	2710	MEENA	RAJESH	1114474858	100493069867	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	394502010078653	UBIN0539457
59	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	PSIB0000623
60	2762	REETA	SOMAN SHAH	1114783370	100868442549	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	060400101584890	PUNB006400



Register of Wages

Wage Period: **May-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						
61	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	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	20348214446	SBIN0001758
62	2794	USHA	ASHOK KUMAR	1114898230	100939073629	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	32758184498	SBIN0004846
63	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	0117053000062842	SIBL0000117
64	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0117053000063063	SIBL0000117
65	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	307502010467309	UBIN0530751
66	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	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	307101000005414	IOBA00003071
67	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	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	015500150002578	PUNB0015500
68	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0117053000062977	SIBL0000117
69	2869	KRISHNA	RAMESH CHAND	1115378274	101350996850	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	27528100001780	BARB00AYVH
70	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	20282528971	SBIN0001758



Register of Wages

Wage Period: **May-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						
71	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	GDA/HK	26	11,140	4,924	-	16,064	-	-	5	5	-	2,142	947	-	107	-	3,196	24	257	-	281	2,915	Delhi	Bank Transfer	53380100008607	BARB0PATDEL
72	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	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	0627001700657591	PUNB0062700
73	2901	CHETAN	JAI SINGH	1115582509	101488883680	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	00988100002385	BARB0PAHARG
74	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	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	0117053000695979	SIBL0000117
75	2908	JONI	SATYA PRAKASH	1115652720	101541212694	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	02842191031504	PUNB0028410
76	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	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	520101255976063	UBIN0917257
77	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	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	37809789446	SBIN0003549
78	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412229963	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	91682250012735	CNBB0019168
79	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	0148001700036110	PUNB0014800
80	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	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	30533720951	SBIN0003468



Register of Wages

Wage Period: **May-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						
81	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	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	3519278908	SBIN0004448
82	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	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	35892937253	SBIN0014460
83	5069	SUSHMA	RAJESH	1115598926	101500132137	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	520101006675154	UBIN0921351
84	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	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	099701000090504	IOBA0001205
85	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	984000100059840	PUNB0984000
86	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	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	916010020125126	UTBI0000739
87	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	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	609018210000711	BKID0006090
88	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	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	150001000019135	IOBA0001500
89	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	KKKB0000811
90	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	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	152200400026876	PUNB0152200



Register of Wages

Wage Period: **May-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	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	00082282001524 PUNB0000810
92	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	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	152200040026822 PUNB0152200
93	5109	BHARTI	JAI BHAGWAN	1115853239	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	1539001500017112 PUNB0153900
94	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
95	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	33065798476 SBIN0004840
96	5114	BRAJ KISHOR	RAM BARAN SHARMA	1116037623	101297435670	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	1522000100404953 PUNB0152200
97	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	GDA/HK	26	11,140	4,924	-	16,064	-	-	5	5	-	2,142	947	-	107	-	3,196	24	257	-	281	2,915	Delhi	Bank Transfer	605210110006575 BKID0006052
98	5116	AKASH	SUNIL KUMAR	1116062784	101613641091	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	50100452857831 HDFC0000026
99	5117	RAHUL	VIDYA SAGAR	1116062975	0	GDA/HK	26	11,140	4,924	-	16,064	-	-	11	11	-	4,713	2,083	-	236	-	7,032	53	566	-	619	6,413	Delhi	Bank Transfer	0746889495 KKBB0000220
100	5118	GULBAHAR	MOHD BABU KHAN	1116059016	0	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	06939500033599 YESB0000693



Register of Wages

Wage Period: **May-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	5119	AMIT KUMAR	AVDESH KUMAR	1116059021	0	GDA/HK	26	11,140	4,924	-	16,064	-	-	11	11	-	4,713	2,083	-	236	-	7,032	53	566	-	619	6,413	Delhi	Bank Transfer	278800100131269 PUNB0278800		
102	5120	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	GDA/HK	26	11,140	4,924	-	16,064	-	-	5	5	-	2,142	947	-	107	-	3,196	24	257	-	281	2,915	Delhi	Bank Transfer	31916730357 SBIIN0007029		
103	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	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	5010023040036 HDFC0004867		
104	2828	PREM SINGH	VIMLESH	1115168245	101182660192	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	3614113257 CBIN080293		
105	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	20228089584 SBIIN0016201		
106	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	0604001700091622 PUNB0060400		
107	2917	RINKU	RAMCHANDR A	1116046675	0	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	069398700001160 YESB0000693		
108	2918	ROHIT	0	0	0	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	069398700001602 YESB0000693		
109	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	90062210067100 CNRB0019006		
T O T A L																	1,903	-	8,15,366	3,60,399	-	40,774	-	12,16,539	9,172	97,847	-	1,07,019	11,09,520			

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