

**Register of Wages**

Wage Period: **June-22**

**FORM XVII**

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

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

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

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

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

**Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Arrears	Total	ESIC	EPF										Adv										
1	1686	KALPANA	HARISH KUMAR	1114183838	100186441202	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	0117053000062692	SIBL0000117
2	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	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	5208201101278	PUNB0520810
3	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	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	53380100008226	BARB0PATDEL
4	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	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	10211392040	SBIN0001758
5	2075	JAIVEER	HARI SINGH	1114783355	100861291216	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	5952001700001013	PUNB0595200
6	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	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	0117053000061163	SIBL0000117
7	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	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	0117053000095972	SIBL0000117
8	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	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	3063000100368569	PUNB0306300
9	2119	POOJA	ANIL KUMAR	11144813124	100905829499	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	10086531878	SBIN0001758
10	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	201136000001	CNRB00201



**Register of Wages**

Wage Period: **June-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					
11	2219	NIRMALA	GHANSHYAM	1115039681	101088569937	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	06551000068668 PSIB0000655
12	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	34451371264 SBIIN0001703
13	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	604202010018862 UBIN0560421
14	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	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	603418210001446 BKID0006034
15	2361	POONAM	ASHOK RAM	1115415279	101375237158	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	10270110034477 UCBA0001027
16	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	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	38535794389 SBIIN0004503
17	2423	MANOJ KUMAR	SITA RAM	1113885517	10021021797	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	0117053000095949 SIBL0000117
18	2434	MEENA	VIKAS	1113534953	100226219463	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	01170530000959354 SIBL0000117
19	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	100339856961	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	0117053000062047 SIBL0000117
20	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	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	0117053000062803 SIBL0000117



**Register of Wages**

Wage Period: **June-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 : **HK / Delhi**

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

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

**Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	EST No	UAN Number	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Piece Rate	Basic	HRA	Other Allow.	Leave Salary	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
								Basic	HRA	Other Allow.	Total										Arrears	Total	ESIC	EPF	Adv						
21	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	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	0117053000062669	SIBL0000117
22	2623	RAJESH	RAM GOVIND	1114312029	100493095073	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	0117053000062925	SIBL0000117
23	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	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	0117053000062700	SIBL0000117
24	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	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	0117053000062874	SIBL0000117
25	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	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	2021816977	SBIN0001282
26	2708	VIMLESH	BALRAM	1114444134	100492291201	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	1522000100372788	PUNB0152200
27	2710	MEENA	RAJESH	1114474858	100493069867	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	394502010078663	UBIN0539457
28	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	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	0117053000055785	SIBL0000117
29	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	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	0117053000060035	SIBL0000117
30	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	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	0623100300702	PSBI0000623



**Register of Wages**

Wage Period: **June-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									
31	2762	REETA	SOMAN SHAH	1114783370	100868442549	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	060400101584890 PUN80060400
32	2779	GAURAV	SANT RAM	1114798943	100900797569	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	20284304039 SBIN00310491
33	2787	SNEH LATA	ANIL KUMAR	1114833993	100906673783	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	20448241446 SFIN0001758
34	2794	USHA	ASHOK KUMAR	1114898230	100939073629	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	32758184498 SBIIN004846
35	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	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	152200100382651 PUN80152200
36	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	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	36462846607 SBIIN0000726
37	2821	RAVINDER	MANGE RAM	1114365676	101113318770	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	011705300062842 SIBL0000117
38	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	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	011705300063087 SIBL0000117
39	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	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	011705300063063 SIBL0000117
40	2828	PREM SINGH	VIMLESH	1115168245	101182660192	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	364413257 CBIN0280293



**Register of Wages**

Wage Period: **June-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	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	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	307502010467309	UBIN0630751
42	2832	ANKIT KUMAR	RAJIAN LAL	1115168294	101182660222	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	30710100005414	IOBA0003071
43	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0155001500025578	PUNB0015500
44	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	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	0660000101600781	PUNB0069400
45	2856	SANJAY	HARI KISHAN JAhRA	1114365684	101316677961	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	0117053000662977	SIBL0000117
46	2870	MADHU	SANJAY SINGH	1115401567	101366270064	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	5462500100573501	KARB0000546
47	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	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	0370101021733	CNRB0000370
48	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	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	20228089584	SBIN016201
49	2881	GAURAV	RAJESH	1115470022	101412240611	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	21170100072192	BABB0TRDSUL
50	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	2022528971	SBIN0001758



**Register of Wages**

Wage Period: **June-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						
51	2896	NAVEEN KUMAR	BANSILAL	1115582457	101488883646	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	53380100008607	BARB0PATDEL
52	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0627001700657591	PUNB0062700
53	2901	CHETAN	JAI SINGH	1115582509	101488883680	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	00988100002385	BARB0PAHARG
54	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	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	0660001700091622	PUNB00609400
55	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	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	0117053000659579	SIBL0000117
56	2908	JONI	SATYA PRAKASH	1115652720	101541212694	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	02842191031504	PUNB0028410
57	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	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	520101255976063	UBIN0917257
58	2915	SAURAB	KARAM CHAND	1115728511	101590084919	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	0054100205584	PSB0000054
59	2917	RINKU	RAMCHANDR A	1116046675	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	069398700001160	YESB00000693
60	2918	ROHIT	0	0	0	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	069398700001602	YESB00000693



**Register of Wages**

Wage Period: **June-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	5026	LAXMI	DAYACHAND	1115545193	101460927090	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	01150110040232	UCBA0000115
62	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	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	90662210667100	CNRB0019006
63	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	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	150001000019135	IOBA0001300
64	5107	MANISH	RAJESH	1115853242	101684263831	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	0008282001524	PUNB0000810
65	5110	SAPNA	DINESH	1115862306	101691992303	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	013301500033399	PUNB0013000
66	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244503	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	3305798476	SBIN0004840
67	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	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	069396700001509	YESB0000693
68	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	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	605210110006375	BKID0000652
69	5116	AKASH	SUNIL KUMAR	1116062784	101613641091	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	5010423857831	HDFC0000026
70	5118	GULBAHAR	MOHD BABU KHAN	1116059016	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	069395900033599	YESB0000693



**Register of Wages**

Wage Period: **June-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					
71	5119	AMIT KUMAR	AVDESH KUMAR	1116059021	0	GDA/HK	26	11,140	4,924	-	16,064	-	-	2	2	-	857	379	-	43	-	1,279	10	103	-	113	1,166	Delhi	Bank Transfer	278800100131269 PUNB0278800
72	5120	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	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	31916730357 SBIIN0007029
73	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264303	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	50100421316560 HDFC0000026
74	5122	ASHISH KUMAR	GAURI SHANKAR	1116074231	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	3229810008294 BARB0BHOJPU
75	5123	MANISH GUPTA	RAMESH GUPTA	1116073568	0	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	152200100380875 PUNB0152200
76	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073574	0	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	660400101560340 PUNB0060400
77	5125	KM SEEMA GAUTAM	RAMESH GAUTAM	1115956135	0	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	060400101620165 PUNB0060400
78	1537	CHANDER KANTA	RAJINDER KUMAR	1113939913	100123995871	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	0117053000661002 SIBL000117
79	1924	SURESH	TARA CHAND	1114494286	100493456624	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	0117053000059407 SIBL000117
80	2029	SHASHI	BHAGWAN DAS (H)	1114695578	100859193643	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	50043023414 IDIB000P513





**Register of Wages**

Wage Period: **June-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									
81	2288	NEHA	MAHESH	1115239179	101243879465	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	3196113830	SBIN0006103			
82	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115404438	101366270055	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	8022356856	IDIB0005507			
83	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	60670101002758	BARB0PVTDEL			
84	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	3716491765	SBIN0011548			
85	2916	RINKI DEVI	SANJAY	1115728512	101590084076	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	370502120003544	UBIN0537055			
86	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	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	91682250012735	CNRE0019168			
87	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	30553720951	SBIN0003468			
88	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	GDA/HK	26	11,140	4,924	-	16,064	-	-	1	1	-	428	189	-	21	-	638	5	51	-	56	582	Delhi	Bank Transfer	916010020125126	UTIB0000739			
<b>T O T A L</b>																																		
															<b>1,133</b>	<b>-</b>	<b>4,85,442</b>	<b>2,14,568</b>	<b>-</b>	<b>24,270</b>	<b>-</b>	<b>7,24,280</b>	<b>5,470</b>	<b>58,254</b>	<b>-</b>	<b>63,724</b>	<b>6,60,556</b>							

**TRUE**

