

FORM XVII

[See Rule 78(1) (g)(i)]

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Total	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Gross	Night/ Hardship Allowance	Total												Arrears	Total	ESIC	EPF	Adv					
1	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	-	-	17,300	130	1337	-	1,467	15,833	Delhi	Bank Transfer	01705300059189	SIBL0000117
2	1438	RANJEET SINGH	HAYAT SINGH	1112935145	10030772722	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	7,618	-	24,918	187	1337	-	1,524	23,394	Delhi	Bank Transfer	01705300059353	SIBL0000117
3	1537	CHANDER KANTA	RAJINDER KUMAR	1113939013	100123995871	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	9,426	4,540	13,966	0	671	2,540	-	17,177	129	1131	-	1,260	15,917	Delhi	Bank Transfer	01705300061002	SIBL0000117
4	1565	KRISHMA	BAL KISHAN	1113963173	100190041434	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	01705300061017	SIBL0000117
5	1722	JYOTI	RAJU	1114253259	100045849259	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	8,569	4,128	12,697	0	610	-	-	13,307	100	1028	-	1,128	12,179	Delhi	Bank Transfer	01705300062662	SIBL0000117
6	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	1,270	-	18,570	140	1337	-	1,477	17,093	Delhi	Bank Transfer	01705300062756	SIBL0000117
7	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	9,855	4,747	14,602	0	702	1,270	-	16,574	125	1183	-	1,308	15,266	Delhi	Bank Transfer	076601000023177	IOBA0000766
8	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	12.0	12.0	5,142	2,477	7,619	0	366	1,270	-	9,255	70	617	-	687	8,568	Delhi	Bank Transfer	5208201011278	PUNKB0520810
9	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492983287	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	2,540	-	18,509	139	1234	-	1,373	17,136	Delhi	Bank Transfer	60183821511	MAHB0001789
10	1924	SURESH	TARA CHAND	1114494286	100493456624	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	8,141	3,921	12,062	0	580	-	-	12,642	95	977	-	1,072	11,570	Delhi	Bank Transfer	017053000659407	SIBL0000117
11	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	-	-	17,300	130	1337	-	1,467	15,833	Delhi	Bank Transfer	07660100065291	IOBA0000766



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									Arrears	Total	ESIC	EPF	Adv																									
12	1957	CHANDER	VIDYA CHANDRA	11144591542	100570141271	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	3,810	-	20,445	154	1285	-	1,439	19,006	Delhi	Bank Transfer	01705300059196	SIBL0000117				
13	1961	NARENDER KUMAR	OM PRAKASH	1114454174	100492952261	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	-	16,635	125	1285	-	1,410	15,225	Delhi	Bank Transfer	12382041007961	PUNB0123810					
14	1998	DINESH	MANGAL RAM SHANKLA	111460828	10056950593	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	-	17,300	130	1337	-	1,467	15,833	Delhi	Bank Transfer	011705300064189	SIBL0000117					
15	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	9,855	4,747	14,602	0	702	5,078	-	20,382	153	1183	-	1,336	19,046	Delhi	Bank Transfer	91532010018069	CNSR0019153				
16	2029	SHASHI	BHAGWAN DAS (H)	1114605578	100859193643	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	9,855	4,747	14,602	0	702	-	15,304	115	1183	-	1,298	14,006	Delhi	Bank Transfer	50043023444	IDIB000P513					
17	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	9,426	4,540	13,966	0	671	3,810	-	18,447	139	1131	-	1,270	17,177	Delhi	Bank Transfer	603324986	IDIB000W006				
18	2072	DEEPAK	HARI SINGH	1114783331	100861290548	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	-	17,300	130	1337	-	1,467	15,833	Delhi	Bank Transfer	152200040009999	PUNB0152200					
19	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	18.0	18.0	7,712	3,715	11,427	0	549	-	11,976	90	925	-	1,015	10,961	Delhi	Bank Transfer	10211392040	SBIN0001758					
20	2075	JAIVEER	HARI SINGH	1114783355	100861291216	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	9,855	4,747	14,602	0	702	1,270	-	16,574	125	1183	-	1,308	15,266	Delhi	Bank Transfer	5952001700001013	PUNB01595200				
21	2082	ASHA RAM	SHIVEMBER	1113063233	100898138607	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	6.0	6.0	2,571	1,238	3,809	0	183	2,540	-	6,532	49	309	-	358	6,174	Delhi	Bank Transfer	011705300061163	SIBL0000117				
22	2094	KOUSHAL	MR DILIP KUMAR	1114789002	100902662412	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	3.0	3.0	1,285	619	1,904	0	92	-	1,996	15	154	-	169	1,827	Delhi	Bank Transfer	011705300059372	SIBL0000117					



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Nature & Location of Work

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									Basic	HRA	Gross	Total	Arrears											Total	ESIC	EPF	Adv						
23	2103	MANGLA	PUSYA KUMAR	1114813032	100903595104	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	360530210 CBIN0280303
24	2104	BABU LAL	BJENDAR SHAH	1114813038	100898734417	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	360300100368569 PUNB00306300
25	2119	POOJA	ANIL KUMAR	1114813124	100905829499	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	9,855	4,747	14,602	0	702	1,270	-	16,574	125	1183	-	1,308	15,266	Delhi	Bank Transfer	10086531578 SBI00001758
26	2142	SARASHWATI	PRABHATI LAL	1114833368	100937617378	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	40352016488 SBI00016203
27	2150	NEERAJ	RAM KRISHAN	1114898184	100935391900	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	011705300059256 SBI00000117
28	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	9,855	4,747	14,602	0	702	-	-	15,304	115	1183	-	1,298	14,006	Delhi	Bank Transfer	5462500101487001 KAR00000546
29	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	-	-	16,635	125	1285	-	1,410	15,225	Delhi	Bank Transfer	0655100068668 PSIB00000655
30	2233	RAJU RAM	MAHENDR RAM	1115047840	101079253496	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	3,810	-	21,110	159	1337	-	1,496	19,614	Delhi	Bank Transfer	0627001700101962 PUNB0062700
31	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115131528	101147502773	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	-	-	16,635	125	1285	-	1,410	15,225	Delhi	Bank Transfer	33134333160 SBI00001758
32	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	8,998	4,334	13,332	0	641	-	-	13,973	105	1080	-	1,185	12,788	Delhi	Bank Transfer	34451371264 SBI00001703
33	2288	NEHA	MAHESH	111529179	101243879465	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	31961113830 SBI00006103



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									Arrears	Total	ESIC	EPF	Adv																									
34	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	8,569	4,128	12,697	0	610	-	-	13,307	100	1028	-	1,128	12,179	Delhi	Bank Transfer	60420210018862	UBIN0560421				
35	2318	KAILASH SINGH	TIKA SINGH	1115330594	101316032153	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	2,540	-	19,840	149	1337	-	1,486	18,354	Delhi	Bank Transfer	06551008008485	PSTBR000655				
36	2329	KM ANJALI	CHARAN SINGH	1115357016	101336103691	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	1,270	-	18,570	140	1337	-	1,477	17,093	Delhi	Bank Transfer	5010032304036	HDFC0004867				
37	2333	OMPRAKASH KUMAR RAJAK	JAYANARAY AN RAJAK	1115356973	101275641050	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	16.0	16.0	6,855	3,302	10,157	0	488	1,270	-	11,915	90	823	-	913	11,002	Delhi	Bank Transfer	32688036538	SBIN0002358				
38	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101336103796	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	-	-	17,300	130	1337	-	1,467	15,833	Delhi	Bank Transfer	05860100023123	BARBOPARLIA				
39	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	18.0	18.0	7,712	3,715	11,427	0	549	-	-	11,976	90	925	-	1,015	10,961	Delhi	Bank Transfer	50223568536	IDIB0005307				
40	2354	SATYAM KUMAR	CHHABOO RAM	1115401520	101366269999	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	1,270	-	17,239	130	1234	-	1,364	15,875	Delhi	Bank Transfer	2794001500149938	PUNB0279400				
41	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	8,141	3,921	12,062	0	580	3,810	-	16,452	124	977	-	1,101	15,351	Delhi	Bank Transfer	606701011002758	BARBOPATDEL				
42	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	603418210001446	BKID0006034				
43	2358	BABLOO KUMAR	SHIV SHANKAR RAY	1115415276	101375237162	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	13.0	13.0	5,570	2,683	8,253	0	397	1,270	-	9,920	75	668	-	743	9,177	Delhi	Bank Transfer	91212190001004	CNRB0019121				
44	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	37164917765	SBIN001548				



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									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv						
45	2361	POONAM	ASHOK RAM	1115415279	101375237158	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	10270110034477	UCHA0001027
46	2364	RAKESH	JYALAL	1115415285	101375237191	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	7,618	-	23,587	177	1234	-	1,411	22,176	Delhi	Bank Transfer	48488100003369	BARB0GHATKA
47	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	-	-	16,635	125	1285	-	1,410	15,225	Delhi	Bank Transfer	15908100002331	BARB0JASPUR
48	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	10990100014808	BARB0SADNA
49	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	8,569	4,128	12,697	0	610	1,270	-	14,577	110	1028	-	1,138	13,439	Delhi	Bank Transfer	38535794389	SBIN0004503
50	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	8,998	4,334	13,332	0	641	5,078	-	19,051	143	1080	-	1,223	17,828	Delhi	Bank Transfer	03252191035939	PUN0003210
51	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	07752011000748	PUN00077510
52	2390	DHARMENDRA KUMAR	NIRMAL SINGH	1115439569	101391139702	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	-	-	17,300	130	1337	-	1,467	15,833	Delhi	Bank Transfer	33272644439	SBIN0015668
53	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	4.0	4.0	1,714	826	2,540	0	122	-	-	2,662	20	206	-	226	2,436	Delhi	Bank Transfer	017053000059349	SIBL0000117
54	2434	MEENA	VIKAS	1115349953	100226219463	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	017053000059354	SIBL0000117
55	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	017053000062609	SIBL0000117



FORM XVII

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

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv						
56	2623	RAJESH	RAM GOVIND	1114312029	100493095073	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	15.0	15.0	6,427	3,096	9,523	0	458	1,270	-	11,251	85	771	-	856	10,395	Delhi	Bank Transfer	011705300062925	SIBL0000117
57	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	011705300062700	SIBL0000117
58	2658	REETA SINGH	RAVI PRAKASH SINGH	1114356688	100493182112	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	2.0	2.0	857	413	1,270	0	61	-	-	1,331	10	103	-	113	1,218	Delhi	Bank Transfer	011705300062874	SIBL0000117
59	2710	MEENA	RAJESH	1114474858	100493069867	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	394502010078653	UBIN0539457
60	2762	REETA	SOMAN SHAH	1114783370	100868442549	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	3.0	3.0	1,285	619	1,904	0	92	2,540	-	4,536	35	154	-	189	4,347	Delhi	Bank Transfer	0604000101584890	PUNB0060400
61	2779	GAURAV	SANT RAM	1114798943	100900797569	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	12.0	12.0	5,142	2,477	7,619	0	366	1,270	-	9,255	70	617	-	687	8,568	Delhi	Bank Transfer	20284304039	SBIN0030491
62	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	20348214146	SBIN0001758
63	2821	RAVINDER	MANGE RAM	1114365676	101113318770	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	011705300062842	SIBL0000117
64	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	2.0	2.0	857	413	1,270	0	61	-	-	1,331	10	103	-	113	1,218	Delhi	Bank Transfer	011705300063063	SIBL0000117
65	2828	PREM SINGH	VIMLESH	1115168245	101182660192	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	6.0	6.0	2,571	1,238	3,809	0	183	-	-	3,992	30	309	-	339	3,653	Delhi	Bank Transfer	3644113257	CBIN0280293
66	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	307502010467309	UBIN0530751



FORM XVII

[See Rule 78(1) (g)(i)]

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv						
67	2832	ANKIT KUMAR	RAJAN LAL	1115168294	10182660222	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	5,998	2,889	8,887	0	427	3,810	-	13,124	99	720	-	819	12,305	Delhi	Bank Transfer	30710100005414	10BA003071
68	2835	SHAHZEB	MOHD AFSAR	1115232449	101232265305	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	8,141	3,921	12,062	0	580	1,270	-	13,912	105	977	-	1,082	12,830	Delhi	Bank Transfer	0155001500025578	PUNB0015500
69	2837	PINKI DEVI	NARAYAN SINGH	1115233391	101232265269	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	2.0	2.0	857	413	1,270	0	61	1,270	-	2,601	20	103	-	123	2,478	Delhi	Bank Transfer	060400101600781	PUNB0060400
70	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	13.0	13.0	5,570	2,683	8,253	0	397	-	-	8,650	65	668	-	733	7,917	Delhi	Bank Transfer	011705300062977	SBI0000117
71	2869	KRISHNA	RAMESH CHAND	1115378274	101351000698	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	1,270	-	17,905	135	1285	-	1,420	16,485	Delhi	Bank Transfer	011705300062977	BARB0MAYVH
72	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	12.0	12.0	5,142	2,477	7,619	0	366	-	-	7,985	60	617	-	677	7,308	Delhi	Bank Transfer	0370101021733	CNRE0000370
73	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	21170100072192	BARB0FKSUL
74	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	20232529971	SBI00001758
75	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	0627001700057391	PUNB062700
76	2901	CHETAN	JAI SINGH	1115582509	10148885680	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	11.0	11.0	4,713	2,270	6,983	0	336	-	-	7,319	55	566	-	621	6,698	Delhi	Bank Transfer	00988100002385	BARB0PAHARG
77	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	0604001700091622	PUNB060400



Register of Wages

Wage Period: **July-22**

FORM XVII

[See Rule 78(1) (g)(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**
under which contract is carried on

Nature & Address of Principal Employer : **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Gross	Total											Arrears	Total	ESIC	EPF	Adv							
78	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	15.0	15.0	6,427	3,096	9,523	0	458	1,270	-	11,251	85	771	-	856	10,395	Delhi	Bank Transfer	01705300095979	SIBL0000117
79	2908	JONI	SATYA PRAKASH	1115662720	101541212694	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	1,270	-	18,570	140	1337	-	1,477	17,093	Delhi	Bank Transfer	02842191031504	PUNB0026410
80	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100908822969	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	15.0	15.0	6,427	3,096	9,523	0	458	2,540	-	12,521	94	771	-	865	11,656	Delhi	Bank Transfer	520101255976663	UBRIN017257
81	2916	RINKI DEVI	SANJAY	1115728812	101590084076	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	52010120003544	UBRIN037055
82	2917	RINKU	RAMCHANDR A	1116046675	0	25-04-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	069398700001160	YESB0000693
83	2918	ROHIT	MANGTU RAM	1116070602	101692664247	01-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	12.0	12.0	5,142	2,477	7,619	0	366	-	-	7,985	60	617	-	677	7,308	Delhi	Bank Transfer	069398700001602	YESB0000693
84	5006	PAPPU PASWAN	YOGENDRA PASWAN	1115455634	101401979722	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	37809789446	SBIN0003549
85	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	8,141	3,921	12,062	0	580	-	-	12,642	95	977	-	1,072	11,570	Delhi	Bank Transfer	91682220012735	CNRB0019168
86	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115454287	101460927116	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	1,270	-	18,570	140	1337	-	1,477	17,093	Delhi	Bank Transfer	0148001700056110	PUNB0014800
87	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	3,810	-	20,445	154	1285	-	1,439	19,006	Delhi	Bank Transfer	30533720951	SBIN0003468
88	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	8,141	3,921	12,062	0	580	2,540	-	15,182	114	977	-	1,091	14,091	Delhi	Bank Transfer	35193278908	SBIN0004448



FORM XVII

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

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv						
89	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	-	-	17,300	130	1337	-	1,467	15,833	Delhi	Bank Transfer	53892937253	SBIN0014460
90	5069	SUSHMA	RAJESH	1115598926	101500132137	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	52010100665154	UBIN0021351
91	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	8,998	4,334	13,332	0	641	-	-	13,973	105	1080	-	1,185	12,788	Delhi	Bank Transfer	099701000090504	IOBA0001205
92	5078	SACHIN	SHER SINGH	1115563244	101375385042	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	8,888	-	25,523	192	1285	-	1,477	24,046	Delhi	Bank Transfer	9840000100059840	PUN00984000
93	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115669370	1010034461502	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	13.0	13.0	5,570	2,683	8,253	0	397	1,270	-	9,920	75	668	-	743	9,177	Delhi	Bank Transfer	916010020125126	UTBI0000739
94	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	8,141	3,921	12,062	0	580	-	-	12,642	95	977	-	1,072	11,570	Delhi	Bank Transfer	609018210000711	BKID0006090
95	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	8,569	4,128	12,697	0	610	-	-	13,307	100	1028	-	1,128	12,179	Delhi	Bank Transfer	150001000019135	IOBA0001500
96	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	5,078	-	22,378	168	1337	-	1,505	20,873	Delhi	Bank Transfer	2215012564	KKKB0000811
97	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	19-04-2021	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	9,855	4,747	14,602	0	702	1,270	-	16,574	125	1183	-	1,308	15,266	Delhi	Bank Transfer	152200400026576	PUN00152200
98	5107	MANISH	RAJESH	1115853242	101684263831	19-04-2021	GDA	26	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	8,998	4,334	13,332	0	641	5,078	-	19,051	143	1080	-	1,223	17,828	Delhi	Bank Transfer	00082282001524	PUN00000810
99	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263854	19-04-2021	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	-	-	16,635	125	1285	-	1,410	15,225	Delhi	Bank Transfer	152200400026822	PUN00152200



FORM XVII

[See Rule 78(1) (g)(i)]

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Total	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Gross	Night/ Hardship Allowance												Arrears	Total	ESIC	EPF	Adv						
100	5109	BHARTI	JAI BHAGWAN	1115863239	101684263849	19-04-2021	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	2,540	-	19,840	149	1337	-	1,486	18,354	Delhi	Bank Transfer	153900150007112	PUNB0153900
101	5110	SAPNA	DINESH	1115862306	101691992303	17-05-2021	GDA	26	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	8,998	4,334	13,332	0	641	-	-	13,973	105	1080	-	1,185	12,788	Delhi	Bank Transfer	0133001500033399	PUNB0013000
102	5112	JATIN KUMAR	SUKH RAM VARMA	1115863006	101297244503	16-07-2021	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	11,140	5,366	16,506	0	794	3,810	-	21,110	159	1337	-	1,496	19,614	Delhi	Bank Transfer	33055798476	SBIIN004840
103	5114	BRAJ KISHOR	RAM BARAN SHARMA	1116037623	101297435670	01-04-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	11.0	11.0	4,713	2,270	6,983	0	336	-	-	7,319	55	566	-	621	6,698	Delhi	Bank Transfer	1522000100404953	PUNB0152200
104	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	6.0	6.0	2,571	1,238	3,809	0	183	1,270	-	5,262	40	309	-	349	4,913	Delhi	Bank Transfer	605210110006375	BKID0006052
105	5116	AKASH	SUNIL KUMAR	1116062784	101613641091	21-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	8,569	4,128	12,697	0	610	-	-	13,307	100	1028	-	1,128	12,179	Delhi	Bank Transfer	50100423857831	HDFC0000026
106	5117	RAHUL	VIDYA SAGAR	1116062975	0	15-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	9,855	4,747	14,602	0	702	-	-	15,304	115	1183	-	1,298	14,006	Delhi	Bank Transfer	0746889495	KKBK0000220
107	5118	GULBAHAR	MOHD BABU KHAN	1116059016	0	21-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	11.0	11.0	4,713	2,270	6,983	0	336	-	-	7,319	55	566	-	621	6,698	Delhi	Bank Transfer	069399500003599	YESB0000693
108	5119	AMIT KUMAR	AVDESH KUMAR	1116059021	0	21-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	9,426	4,540	13,966	0	671	3,810	-	18,447	139	1131	-	1,270	17,177	Delhi	Bank Transfer	2788000100131269	PUNB0278800
109	5120	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	21-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	15.0	15.0	6,427	3,096	9,523	0	458	1,270	-	11,251	85	771	-	856	10,395	Delhi	Bank Transfer	31916730357	SBIIN007029
110	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264303	20-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	4.0	4.0	1,714	826	2,540	0	122	1,270	-	3,932	30	206	-	236	3,696	Delhi	Bank Transfer	50100421316580	HDFC0000026



FORM XVII

[See Rule 78(1) (g)(i)]

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Gross	Total											Arrears	Total	ESIC	EPF	Adv							
111	5122	ASHISH KUMAR	GAURI SHANKAR	111607431	0	01-06-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	17.0	17.0	7,284	3,509	10,793	0	519	1,270	-	12,582	95	874	-	969	11,613	Delhi	Bank Transfer	32298100008294	BARB0000000000
112	5123	MANISH GUPTA	RAMESH GUPTA	1116073568	0	01-06-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	152200100380875	PUNB0152200
113	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073574	0	01-06-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	6.0	6.0	2,571	1,238	3,809	0	183	-	-	3,992	30	309	-	339	3,653	Delhi	Bank Transfer	0604000101560340	PUNB00606400
114	5125	KM SEEMA GAUTAM	RAMESH GAUTAM	1115936135	0	01-06-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	17.0	17.0	7,284	3,509	10,793	0	519	-	-	11,312	85	874	-	959	10,353	Delhi	Bank Transfer	0604000101620165	PUNB00606400
115	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	-	-	16,635	125	1285	-	1,410	15,225	Delhi	Bank Transfer	90152010394232	CNRB0019015
116	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	6.0	6.0	2,571	1,238	3,809	0	183	-	-	3,992	30	309	-	339	3,653	Delhi	Bank Transfer	53380100008226	BARB0PATDEL
117	1974	VIMLESH	DHARM JEET	1114574186	100479567506	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	10,712	5,160	15,872	0	763	-	-	16,635	125	1285	-	1,410	15,225	Delhi	Bank Transfer	0010100065070	PSIB0000010
118	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	011705300062047	SIBL0000017
119	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	6.0	6.0	2,571	1,238	3,809	0	183	-	-	3,992	30	309	-	339	3,653	Delhi	Bank Transfer	152200100382651	PUNB0152200
120	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	-	-	-	-	-	0	0	-	-	-	0	0	-	-	-	Delhi	Bank Transfer	011705300063082	SIBL0000017
1	1537	CHANDER KANTA	RAJINDER KUMAR	1119399013	100123995871	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	3	3	1,285	619	1,904	0	92	-	-	1,996	15	154	-	169	1,827	Delhi	Bank Transfer	011705300061002	SIBL0000017



FORM XVII

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

Register of Wages

Wage Period: **July-22**

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**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv						
2	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	13	13	5,570	2,683	8,253	0	397	1,270	-	9,920	75	668	-	743	9,177	Delhi	Bank Transfer	52082011011278	PUNB0520810
3	1924	SURESH	TARA CHAND	1114494286	100493456624	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	4	4	1,714	826	2,540	0	122	-	-	2,662	20	206	-	226	2,436	Delhi	Bank Transfer	0117053000659407	SIBL0000117
4	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	22	22	9,426	4,540	13,966	0	671	1,270	-	15,907	120	1131	-	1,251	14,656	Delhi	Bank Transfer	53380100008226	BARB0PATDEL
5	2074	MAMITA	SUBHASH CHAND	1114783352	100868568059	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	4	4	1,714	826	2,540	0	122	-	-	2,662	20	206	-	226	2,436	Delhi	Bank Transfer	10211392040	SBRN000758
6	2075	JAIVEER	HARI SINGH	1114783355	100861291216	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	3	3	1,285	619	1,904	0	92	1,270	-	3,266	25	154	-	179	3,087	Delhi	Bank Transfer	5952001700001013	PUNB0595200
7	2082	ASHA RAM	SHIVEMBER	1113062233	100898138607	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	0117053000061163	SIBL0000117
8	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	6	6	2,571	1,238	3,809	0	183	1,270	-	5,262	40	309	-	349	4,913	Delhi	Bank Transfer	0117053000659372	SIBL0000117
9	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	18	18	7,712	3,715	11,427	0	549	-	-	11,976	90	925	-	1,015	10,961	Delhi	Bank Transfer	30630001003465569	PUNB0306300
10	2119	POOJA	ANIL KUMAR	1114813124	100905829499	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	10086531878	SBRN000758
11	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	0655100006868	PSIB0000655
12	2258	ANNU DEVI	MANOHAR RAM	1115153521	101168481609	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	3445171264	SBRN001703



FORM XVII

[See Rule 78(1) (g)(i)]

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv						
13	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	-	-	1,331	10	103	-	113	1,218	Delhi	Bank Transfer	60420210018862	UBIN056421
14	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270055	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	5022358536	IDBI000K507
15	2355	SAKHARAM PARMAR	POMA RAM	1115401555	101366270017	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	1,270	-	2,601	20	103	-	123	2,478	Delhi	Bank Transfer	606701011002738	BARB0PATDEL
16	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	8	8	3,428	1,651	5,079	0	244	-	-	5,323	40	411	-	451	4,872	Delhi	Bank Transfer	603415210001446	BKID0006634
17	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	37164917765	SBIN0011548
18	2361	POONAM	ASHOK RAM	1115415279	101375237158	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	24	24	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	10270110034477	LCBA0001027
19	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	4	4	1,714	826	2,540	0	122	-	-	2,662	20	206	-	226	2,436	Delhi	Bank Transfer	3853794389	SBIN0004503
20	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	22	22	9,426	4,540	13,966	0	671	6,348	-	20,985	158	1131	-	1,289	19,696	Delhi	Bank Transfer	0117053000659349	SIBL0000117
21	2434	MEENA	VIKAS	1113534953	100226219463	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	24	24	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	0117053000659354	SIBL0000117
22	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339856961	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	25	25	10,712	5,160	15,872	0	763	2,540	-	19,175	144	1285	-	1,429	17,746	Delhi	Bank Transfer	0117053000620447	SIBL0000117
23	2604	JAGRAM J	KHUSI RAM	1114253204	100025181598	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	22	22	9,426	4,540	13,966	0	671	3,810	-	18,447	139	1131	-	1,270	17,177	Delhi	Bank Transfer	011705300062303	SIBL0000117



FORM XVII

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

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Total	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Gross	Total												Arrears	Total	ESIC	EPF	Adv						
24	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	25	25	10,712	5,160	15,872	0	763	1,270	-	17,905	135	1285	-	1,420	16,485	Delhi	Bank Transfer	01705300062609	SIBL0000117
25	2623	RAJESH	RAM GOVIND	1114312029	100493095073	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	11	11	4,713	2,270	6,983	0	336	2,540	-	9,859	74	566	-	640	9,219	Delhi	Bank Transfer	01705300062925	SIBL0000117
26	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	25	25	10,712	5,160	15,872	0	763	2,540	-	19,175	144	1285	-	1,429	17,746	Delhi	Bank Transfer	01705300062700	SIBL0000117
27	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	24	24	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	01705300062874	SIBL0000117
28	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	11,140	5,366	16,506	0	794	-	-	17,300	130	1337	-	1,467	15,833	Delhi	Bank Transfer	20218816977	SBIN0001282
29	2708	VIMLESH	BALRAM	1114444134	100492291201	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	11,140	5,366	16,506	0	794	2,540	-	19,840	149	1337	-	1,486	18,354	Delhi	Bank Transfer	1522000100372788	PUN00152200
30	2710	MEENA	RAJESH	1114474858	100493069867	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	18	18	7,712	3,715	11,427	0	549	-	-	11,976	90	925	-	1,015	10,961	Delhi	Bank Transfer	394502010078653	UBIN0539457
31	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	23	23	9,855	4,747	14,602	0	702	1,270	-	16,574	125	1183	-	1,308	15,266	Delhi	Bank Transfer	01705300065785	SIBL0000117
32	2744	AARTI	JAWAHAR LAL	1114609004	10056989510	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	11,140	5,366	16,506	0	794	3,810	-	21,110	159	1337	-	1,496	19,614	Delhi	Bank Transfer	017053000606035	SIBL0000117
33	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	11,140	5,366	16,506	0	794	7,618	-	24,918	187	1337	-	1,524	23,394	Delhi	Bank Transfer	06231000300702	PSBI0000623
34	2762	REETA	SOMAN SHAH	1114783370	100868442549	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	22	22	9,426	4,540	13,966	0	671	-	-	14,637	110	1131	-	1,241	13,396	Delhi	Bank Transfer	0604000101584890	PUN00606400



FORM XVII

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

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Gross	Total											Arrears	Total	ESIC	EPF	Adv							
35	2779	GAURAV	SANT RAM	1114798943	100900797569	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	14	14	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	20284304039	SBIN0030491
36	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	24	24	10,283	4,953	15,236	0	733	2,540	-	18,509	139	1234	-	1,373	17,136	Delhi	Bank Transfer	20384214146	SBIN0001758
37	2794	USHA	ASHOK KUMAR	1114898230	100939073629	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	24	24	10,283	4,953	15,236	0	733	2,540	-	18,509	139	1234	-	1,373	17,136	Delhi	Bank Transfer	32758184498	SBIN0004846
38	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	16	16	6,855	3,302	10,157	0	488	-	-	10,645	80	823	-	903	9,742	Delhi	Bank Transfer	152200010032651	PUNB0152200
39	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	24	24	10,283	4,953	15,236	0	733	-	-	15,969	120	1234	-	1,354	14,615	Delhi	Bank Transfer	36462846007	SBIN0000726
40	2821	RAVINDER	MANGE RAM	1114365676	101113318770	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	20	20	8,569	4,128	12,697	0	610	-	-	13,307	100	1028	-	1,128	12,179	Delhi	Bank Transfer	011705300062842	SIBL0000117
41	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	11,140	5,366	16,506	0	794	5,078	-	22,378	168	1337	-	1,505	20,873	Delhi	Bank Transfer	011705300063087	SIBL0000117
42	2825	TARACHAND	CHIRANJI LAL	1115131586	101147502804	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	16	16	6,855	3,302	10,157	0	488	-	-	10,645	80	823	-	903	9,742	Delhi	Bank Transfer	011705300063063	SIBL0000117
43	2828	PREM SINGH	VIMLESH	1115168245	101182660192	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	17	17	7,284	3,509	10,793	0	519	-	-	11,312	85	874	-	959	10,353	Delhi	Bank Transfer	3614113257	CBIN0280293
44	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	14	14	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	307502010467309	UBIN0630751
45	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	101182660222	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	12	12	5,142	2,477	7,619	0	366	1,270	-	9,255	70	617	-	687	8,568	Delhi	Bank Transfer	307101000005414	IOBA0030071



FORM XVII

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

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Gross	Total											Arrears	Total	ESIC	EPF	Adv							
46	2835	SHAHZEB	MOHD AFSAR	1115232449	101232265305	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	5	5	2,142	1,032	3,174	0	153	1,270	-	4,597	35	257	-	292	4,305	Delhi	Bank Transfer	0155300150025278	PUNB0015500
47	2837	PINKI DEVI	NARAYAN SINGH	1115232391	101232265269	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	23	23	9,855	4,747	14,602	0	702	2,540	-	17,844	134	1183	-	1,317	16,527	Delhi	Bank Transfer	060400101600781	PUNB0060400
48	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	13	13	5,570	2,683	8,253	0	397	2,540	-	11,190	84	668	-	752	10,438	Delhi	Bank Transfer	011705300062977	SIBL0000117
49	2870	MADHU	SANJAY SINGH	1115401567	101366270064	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	11,140	5,366	16,506	0	794	1,270	-	18,570	140	1337	-	1,477	17,093	Delhi	Bank Transfer	5462500100573501	KAR00000546
50	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	13	13	5,570	2,683	8,253	0	397	2,540	-	11,190	84	668	-	752	10,438	Delhi	Bank Transfer	0370101021733	CNR0000370
51	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455450	101401979733	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	25	25	10,712	5,160	15,872	0	763	-	-	16,635	125	1285	-	1,410	15,225	Delhi	Bank Transfer	2022809584	SBIN0016201
52	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	17	17	7,284	3,509	10,793	0	519	1,270	-	12,582	95	874	-	969	11,613	Delhi	Bank Transfer	21170100072192	BARB01KDSUL
53	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	5	5	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	20232529971	SBIN0001758
54	2896	NAVEEN KUMAR	BANSI LAL	1115582457	101488883646	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	11,140	5,366	16,506	0	794	2,540	-	19,840	149	1337	-	1,486	18,354	Delhi	Bank Transfer	5538010008607	BARB01PADEL
55	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	0627001700057391	PUNB0062700
56	2901	CHETAN	JAI SINGH	1115582409	101488883680	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	13	13	5,570	2,683	8,253	0	397	-	-	8,650	65	668	-	733	7,917	Delhi	Bank Transfer	0098810002385	BARB01AHARG



Register of Wages

Wage Period: **July-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**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate				Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Gross	Total											Arrears	Total	ESIC	EPF	Adv							
57	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	25	25	10,712	5,160	15,872	0	763	1,270	-	17,905	135	1285	-	1,420	16,485	Delhi	Bank Transfer	0694001700091622	PUNB00606400
58	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	11	11	4,713	2,270	6,983	0	336	1,270	-	8,589	65	566	-	631	7,958	Delhi	Bank Transfer	0117053000695979	SIBL0000117
59	2908	JONI	SATYA PRAKASH	1115652720	101541212694	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	02842191031504	PUNB0028410
60	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900822969	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	52010255976063	UBRN0917257
61	2915	SAURAB	KARAM CHAND	1115728511	101590084919	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	18	18	7,712	3,715	11,427	0	549	3,810	-	15,786	119	925	-	1,044	14,742	Delhi	Bank Transfer	00541000205384	PSIB0000054
62	2916	RINKI DEVI	SANJAY	1115728512	101590084076	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	11	11	4,713	2,270	6,983	0	336	-	-	7,319	55	566	-	621	6,698	Delhi	Bank Transfer	370502120003544	UBIN0537055
63	2917	RINKU	RAMCHANDR A	1116046675	0	25-04-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	9	9	3,856	1,857	5,713	0	275	-	-	5,988	45	463	-	508	5,480	Delhi	Bank Transfer	069398700001160	YESB0000693
64	2918	ROHIT	MANGTU RAM	1116070602	101692664247	01-05-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	14	14	5,998	2,889	8,887	0	427	-	-	9,314	70	720	-	790	8,524	Delhi	Bank Transfer	069398700001602	YESB0000693
65	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	-	-	1,331	10	103	-	113	1,218	Delhi	Bank Transfer	916822540012735	CNRB0019168
66	5026	LAXMI	DAYACHAND	1115545193	101460927090	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	20	20	8,569	4,128	12,697	0	610	-	-	13,307	100	1028	-	1,128	12,179	Delhi	Bank Transfer	01150110040232	UCBA00000115
67	5040	RAHUL KUMAR	GHANSHYAM	1115563200	101474090810	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	3053720951	SBIN003468



FORM XVII

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

Register of Wages

Wage Period: **July-22**

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**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv					
68	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	23	23	9,855	4,747	14,602	0	702	-	-	15,304	115	1183	-	1,298	14,006	Delhi	Bank Transfer	90062210067100 CNBR0019006
69	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	916010020125126 UTTB0000759
70	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	7	7	2,999	1,445	4,444	0	214	-	-	4,658	35	360	-	395	4,263	Delhi	Bank Transfer	150001000019135 IOBA0001500
71	5107	MANISH	RAJESH	1115853242	101684263831	19-04-2021	HK	26	11,140	5,366	16,506	0	16,506	-	-	5	5	2,142	1,032	3,174	0	153	-	-	3,327	25	257	-	282	3,045	Delhi	Bank Transfer	00082302001524 PUNB0000610
72	5110	SAPNA	DINESH	1115862306	101691992303	17-05-2021	HK	26	11,140	5,366	16,506	0	16,506	-	-	3	3	1,285	619	1,904	0	92	-	-	1,996	15	154	-	169	1,827	Delhi	Bank Transfer	013300150003399 PUNB0013000
73	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	29-09-2021	HK	26	11,140	5,366	16,506	0	16,506	-	-	20	20	8,569	4,128	12,697	0	610	5,078	-	18,385	138	1028	-	1,166	17,219	Delhi	Bank Transfer	069398700001509 YESB0006693
74	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	19	19	8,141	3,921	12,062	0	580	1,270	-	13,912	105	977	-	1,082	12,830	Delhi	Bank Transfer	605210110006375 BKID0006652
75	5116	AKASH	SUNIL KUMAR	1116062784	101613641091	21-05-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	-	-	1,331	10	103	-	113	1,218	Delhi	Bank Transfer	50100423857631 HDFC0000026
76	5118	GULBAHAR	MOHD BABU KHAN	1116059016	0	21-05-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	-	-	1,331	10	103	-	113	1,218	Delhi	Bank Transfer	06939550000399 YESB0000693
77	5119	AMIT KUMAR	AVDESH KUMAR	1116059021	0	21-05-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	2758000100131269 PUNB0278800
78	5120	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139597	21-05-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	11	11	4,713	2,270	6,983	0	336	7,618	-	14,937	113	566	-	679	14,258	Delhi	Bank Transfer	31916730357 SBIIN007029



FORM XVII

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

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer : **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv						
79	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264303	20-05-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	22	22	9,426	4,540	13,966	0	671	7,618	-	22,255	167	1131	-	1,298	20,957	Delhi	Bank Transfer	50100421316580	HDFC0000026
80	5122	ASHISH KUMAR	GAURI SHANKAR	1116074231	0	01-06-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	10	10	4,285	2,064	6,349	0	305	-	-	6,654	50	514	-	564	6,090	Delhi	Bank Transfer	32295100008294	BAR080H0JPU
81	5123	MANISH GUPTA	RAMESH GUPTA	1116073568	0	01-06-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	17	17	7,284	3,509	10,793	0	519	-	-	11,312	85	874	-	959	10,353	Delhi	Bank Transfer	1322000100380875	PUNB0152200
82	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073574	0	01-06-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	21	21	8,998	4,334	13,332	0	641	3,810	-	17,783	134	1080	-	1,214	16,569	Delhi	Bank Transfer	0604000101560340	PUNB00606400
83	5125	KM SEEMA GAUTAM	RAMESH GAUTAM	1115936135	0	01-06-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	3	3	1,285	619	1,904	0	92	-	-	1,996	15	154	-	169	1,827	Delhi	Bank Transfer	0604000101620165	PUNB00606400
84	1860	KRISHAN	AZAD SINGH	1114443365	100492267592	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	076601000023177	IOB00000766
85	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	1,270	-	2,601	20	103	-	123	2,478	Delhi	Bank Transfer	91532010018069	CNRR0019153
86	2062	PRADEEP	HARISH PARSAD	1114783305	100757239059	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	-	-	1,331	10	103	-	113	1,218	Delhi	Bank Transfer	603324986	IDIB000W006
87	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	03252191025939	PUNB0032510
88	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	1,270	-	2,601	20	103	-	123	2,478	Delhi	Bank Transfer	07752011000748	PUNB0077510
89	2869	KRISHNA	RAMESH CHAND	1115378274	101351000698	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	27520100001780	BAR080MAYYH



FORM XVII

[See Rule 78(1) (6)(f)]

Register of Wages

Wage Period: **July-22**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **BLK Hospital
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					Off Days	Holidays	Working Days	Units of Work Done	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Gross	Night/ Hardship Allowance	Total											Arrears	Total	ESIC	EPF	Adv					
90	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100583418932	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	1	1	428	206	634	0	30	-	-	664	5	51	-	56	608	Delhi	Bank Transfer	2215012564 KKER0000811
91	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	19-04-2021	HK	26	11,140	5,366	16,506	0	16,506	-	-	2	2	857	413	1,270	0	61	-	-	1,331	10	103	-	113	1,218	Delhi	Bank Transfer	132200400026576 PUNB0152200
1	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N.A	01-09-2020	GDA Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	26	26	15,100	4,919	20,019	0	962	9,240	-	30,221	227	1812	-	2,039	28,182	Delhi	Bank Transfer	60296550797 MAHB0000593
2	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N.A	01-09-2020	GDA Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	26	26	15,100	4,919	20,019	0	962	1,540	-	22,521	169	1812	-	1,981	20,540	Delhi	Bank Transfer	671302010017597 UBIN0567132
1	5010	ATUL KUMAR	SURESH SINGH	1115470195	100747959529	01-09-2020	OB-3	26	16,800	6,602	23,402	594	23,996	-	-	26	26	16,800	6,602	23,402	594	1154	-	-	25,150	0	2016	-	2,016	23,134	Delhi	Bank Transfer	629401555609 ICIC0006294
1	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	01-09-2020	Jr. Fluorcopy	26	12,280	5,907	18,187	0	18,187	-	-	25	25	11,808	5,680	17,488	0	841	-	-	18,329	138	1417	-	1,555	16,774	Delhi	Bank Transfer	3539918378 CBIN0282443
1	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492843906	01-09-20	TAILOR	26	13,510	6,509	20,019	0	20,019	-	-	25	25	12,990	6,259	19,249	0	925	-	-	20,174	152	1559	-	1,711	18,463	Delhi	Bank Transfer	011705300046824 SIBL0000117
1	1001	SURESH	MANI	1114425108	1004928007357	01-09-2020	OB-1	26	14882	4909	19,791	0	19,791	-	-	26	26	14,882	4,909	19,791	0	744	-	-	20,535	155	1786	-	1,941	18,594	Delhi	Bank Transfer	011705300059254 SIBL0000117
2	1307	SARFRAJ ANSARI	HADISH ANSARI	1113535239	100492843780	01-09-2020	OB-1	26	16,500	8,250	24,750	0	24,750	-	-	26	26	16,500	8,250	24,750	0	1190	-	-	25,940	0	1980	-	1,980	23,960	Delhi	Bank Transfer	011705300059392 SIBL0000117
3	1314	S K SWAMI	SHAKTI VELU	1113535875	100493315926	01-09-2020	OB-1	26	18,800	9,400	28,200	51	28,251	-	-	26	26	18,800	9,400	28,200	51	1358	-	-	29,609	0	2256	-	2,256	27,353	Delhi	Bank Transfer	011705300059263 SIBL0000117
4	1747	RAJ KUMAR	RAJENDER	1114296038	100493060398	01-09-2020	OB-1	26	14,882	6,602	21,484	240	21,724	-	-	26	26	14,882	6,602	21,484	240	1044	-	-	22,768	0	1786	-	1,786	20,982	Delhi	Bank Transfer	011705300062767 SIBL0000117



