

FORM XVII

(See Rule 78(1) (a)(ii))

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														Areas	Total	ESIC	EPF	Adv						
1	1409	1409	AMARJEET	BRAMHA DEV	1114203585	100079161173	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	011705300009189	SIBL0000117
2	1438	1438	RANJEET SINGH	HAYAT SINGH	1112935145	100307222722	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	7.0	9,902	4,770	14,672	0	705	611	8,558	-	24,546	185	1262	-	1,447	23,099	Delhi	Bank Transfer	0117053000069333	SIBL0000117
3	1537	1537	CHANDER KANTA	RAINDER KUMAR	1113939913	100123995871	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	3.0	9,490	4,571	14,061	0	676	611	3,668	-	19,016	143	1212	-	1,355	17,661	Delhi	Bank Transfer	0117053000061002	SIBL0000117
4	1565	1565	KRISHMA	BAL KISHAN	1113963173	100190041454	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	1.0	10,315	4,969	15,284	0	735	611	1,222	-	17,852	134	1311	-	1,445	16,407	Delhi	Bank Transfer	0117053000061017	SIBL0000117
5	1722	1722	JYOTI	RAJU	1114253259	100045849259	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	18.0	18.0	1	1.0	7,427	3,577	11,004	0	529	611	1,222	-	13,366	101	965	-	1,066	12,300	Delhi	Bank Transfer	0117053000062682	SIBL0000117
6	1743	1743	SUNITA	SUSHIL NAGAR	1114295994	100062328814	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	1.0	10,727	5,167	15,894	0	764	611	1,222	-	18,491	139	1361	-	1,500	16,991	Delhi	Bank Transfer	0117053000062556	SIBL0000117
7	1860	1860	KRISHAN	AZAD SINGH	1114443365	10049267492	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	5.0	9,490	4,571	14,061	0	676	611	6,114	-	21,462	161	1212	-	1,373	20,089	Delhi	Bank Transfer	076601000023177	IOBA0000766
8	1868	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100492884091	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	12.0	12.0	1	1.0	4,951	2,385	7,336	0	353	611	1,222	-	9,522	72	667	-	739	8,783	Delhi	Bank Transfer	520820101011278	PUNB0520810
9	1892	1892	ANITA GUPTA	PANWAN GUPTA	1114444110	100492982287	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	0.0	9,077	4,372	13,449	0	647	611	-	-	14,707	111	1163	-	1,274	13,433	Delhi	Bank Transfer	60183821811	MAHB0001789
10	1924	1924	SURESH	TARA CHAND	1114494286	100493456624	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	15.0	15.0	1	0.0	6,189	2,981	9,170	0	441	611	-	-	10,222	77	816	-	893	9,329	Delhi	Bank Transfer	0117053000095407	SIBL0000117
11	1939	1939	KAMLESH DEVI	RAJESH KUMAR	1114511946	100493070897	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	0.0	10,315	4,969	15,284	0	735	611	-	-	16,630	125	1311	-	1,436	15,194	Delhi	Bank Transfer	076601000065291	IOBA0000766
12	1957	1957	CHANDER	VIDYA CHANDRA	1114591542	100570141271	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	7.0	9,902	4,770	14,672	0	705	611	8,558	-	24,546	185	1262	-	1,447	23,099	Delhi	Bank Transfer	0117053000091946	SIBL0000117
13	1961	1961	NARENDER KUMAR	OM PRAKASH	1114541174	10049352261	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	0.0	10,315	4,969	15,284	0	735	611	-	-	16,630	125	1311	-	1,436	15,194	Delhi	Bank Transfer	1238201007561	PUNB0123810
14	1998	1998	DINESH	MANGAL RAM SHANKLA	111468628	100569950593	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	27.0	27.0	1	0.0	11,140	5,366	16,506	0	794	611	-	-	17,911	135	1410	-	1,545	16,366	Delhi	Bank Transfer	0117053000064189	SIBL0000117



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(See Rule 78(1) (a)(ii))

Register of Wages

Wage Period: **August-22**

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Nature & Location of Work

: **GDA / Delhi**

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

Nature & Address of Principal Employer

: **BLK Hospital**

under which contract is carried on

Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv								
15	2007	2007	VIJAY KUMAR GUPTA	DEVENDER GUPTA	1114608953	100569835203	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	7.0	9,490	4,571	14,061	0	676	611	8,558	-	23,906	180	1212	-	1,392	22,514	Delhi	Bank Transfer	91532010018/69	CNRR0019153
16	2029	2029	SHASHI	BHAGWAN DAS (H)	11146089578	1008591939643	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	2.0	9,490	4,571	14,061	0	676	611	2,446	-	17,794	134	1212	-	1,346	16,448	Delhi	Bank Transfer	50043023414	IDIB0000513
17	2062	2062	PRADEEP	HARISH PARSAD	11147833905	100757290659	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	1	0.0	8,664	4,174	12,838	0	617	611	-	-	14,066	106	1113	-	1,219	12,847	Delhi	Bank Transfer	60324986	IDIB0000006
18	2072	2072	DEEPAK	HARI SINGH	1114783331	100861290548	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	1522004000099999	PUNB0452200
19	2074	2074	MAMTA	SUBHASH CHAND	1114783352	100866580659	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	1.0	10,727	5,167	15,894	0	764	611	1,222	-	18,491	139	1361	-	1,500	16,991	Delhi	Bank Transfer	1021139240	SBIN001758
20	2075	2075	JAIVEER	HARI SINGH	1114783355	100861291216	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	2.0	9,902	4,770	14,672	0	705	611	2,446	-	18,434	139	1262	-	1,401	17,033	Delhi	Bank Transfer	5952001700001013	PUNB0595200
21	2082	2082	ASHA RAM	SHIVEMBER	1113963233	100898138607	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	27.0	27.0	1	7.0	11,140	5,366	16,506	0	794	611	8,558	-	26,469	199	1410	-	1,609	24,860	Delhi	Bank Transfer	011706500061163	SBI0000117
22	2103	2103	MANGLA	PUSYA KUMAR	1114813082	100903595104	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	0.0	9,077	4,372	13,449	0	647	611	-	-	14,707	111	1163	-	1,274	13,433	Delhi	Bank Transfer	3680350210	CBIN0280503
23	2104	2104	BABU LAL	BIJENDAR SHAH	1114813038	100898734417	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	16.0	16.0	1	0.0	6,601	3,180	9,781	0	470	611	-	-	10,862	82	865	-	947	9,915	Delhi	Bank Transfer	3063000100368569	PUNB0006300
24	2119	2119	POOJA	ANIL KUMAR	1114813124	10090829499	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	7.0	10,315	4,969	15,284	0	735	611	8,558	-	25,188	189	1311	-	1,500	23,688	Delhi	Bank Transfer	10086531878	SBIN001758
25	2142	2142	SARASHWATI	PRABHATI LAL	1114835368	100937617378	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	2.0	9,902	4,770	14,672	0	705	611	2,446	-	18,434	139	1262	-	1,401	17,033	Delhi	Bank Transfer	40352016488	SBIN016203
26	2150	2150	NEERAJ	RAM KRISHAN	1114898184	10095391900	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	0.0	10,315	4,969	15,284	0	735	611	-	-	16,630	125	1311	-	1,436	15,194	Delhi	Bank Transfer	011706300095256	SBI0000117
27	2166	2166	RAHUL SINGH	BADAN SINGH	1114902224	100954142339	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	0.0	9,077	4,372	13,449	0	647	611	-	-	14,707	111	1163	-	1,274	13,433	Delhi	Bank Transfer	546250010487001	KARR0000546
28	2177	2177	REKHA SANI	VIJAY KUMAR (H)	1114902246	100954142387	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	7.0	7.0	1	0.0	2,888	1,391	4,279	0	206	611	-	-	5,096	39	420	-	459	4,637	Delhi	Bank Transfer	2011156000001	CNRR0002011



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

Register of Wages

Wage Period: **August-22**

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Nature & Location of Work

: **GDA / Delhi**

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

Nature & Address of Principal Employer

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										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv									
29	2219	2219	NIRMALA	GHANSHYAM	1115039681	101058569937	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	1.0	10,727	5,167	15,894	0	764	611	1,222	-	18,491	139	1361	-	1,500	16,991	Delhi	Bank Transfer	065100068668	PSIB0006655	
30	2233	2233	RAJU RAM	MAHENDRAM	1115047840	101079253496	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	27.0	27.0	1	7.0	11,140	5,366	16,506	0	794	611	8,558	-	26,469	199	1410	-	1,609	24,860	Delhi	Bank Transfer	0627001700101962	PUNB0062700	
31	2251	2251	SATISH BHORKHADE	JANARDHAN BHORKHADE	1115151528	101147302773	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	331343313160	SBIN0001758	
32	2258	2258	ANNU DEVI	MANOHARAM	1115153521	101168481669	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	15.0	15.0	1	0.0	6,189	2,981	9,170	0	441	611	-	-	10,222	77	816	-	893	9,329	Delhi	Bank Transfer	34451571284	SBIN0010703	
33	2288	2288	NEHA	MAHESH	1115239179	1012343879465	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	1.0	9,077	4,372	13,449	0	647	611	1,222	-	15,929	120	1163	-	1,283	14,646	Delhi	Bank Transfer	3196113830	SBIN006103	
34	2316	2316	SUMIT KUMAR	DINESH KUMAR	1115330893	101516032169	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	0.0	8,252	3,975	12,227	0	588	611	-	-	13,426	101	1064	-	1,165	12,261	Delhi	Bank Transfer	604202010018862	UBIN0560421	
35	2318	2318	KAILASH SINGH	TIKA SINGH	1115330594	101516032153	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	1	2.0	8,664	4,174	12,838	0	617	611	2,446	-	16,512	124	1113	-	1,237	15,275	Delhi	Bank Transfer	0651000008485	PSIB0006655	
36	2329	2329	KM ANJALI	CHARAN SINGH	1115357016	1015361058691	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	1	0.0	8,664	4,174	12,838	0	617	611	-	-	14,066	106	1113	-	1,219	12,847	Delhi	Bank Transfer	50100333046056	HDFC004867	
37	2333	2333	OMPRAKASH KUMAR RAJAK	JAYANARAYAN RAJAK	1115356973	101275641050	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	7.0	9,490	4,571	14,061	0	676	611	8,558	-	23,906	180	1212	-	1,392	22,514	Delhi	Bank Transfer	32688056538	SBIN002538	
38	2335	2335	AMIT DUBEY	PREM SHANKAR	1115357001	101536103796	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	05860100023123	BARB00PARLIA	
39	2347	2347	PRITI MAURYA	RUP NARAYAN MAURYA	1115401438	101366270855	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	0.0	8,252	3,975	12,227	0	588	611	-	-	13,426	101	1064	-	1,165	12,261	Delhi	Bank Transfer	5022568556	IDIB00K507	
40	2354	2354	SATYAM KUMAR	CHHABOORAM	1115401520	101366269999	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	2794001500149518	PUNB027940	
41	2355	2355	SAKHARAM PARMAR	POMARAM	1115401555	101366270017	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	3.0	9,077	4,372	13,449	0	647	611	3,668	-	18,375	138	1163	-	1,301	17,074	Delhi	Bank Transfer	60670101002758	BARB0PATDEL	
42	2356	2356	ARCHANA	AMIT KUMAR	1115401536	101366270840	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	4.0	4.0	-	0.0	1,650	795	2,445	0	118	-	-	-	2,563	20	198	-	218	2,345	Delhi	Bank Transfer	603418210001146	BKID0006034	



FORM XVII

(See Rule 78(1) (a)(ii))

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Nature & Location of Work

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

Nature & Address of Principal Employer

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under which contract is carried on

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										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv								
43	2360	2360	VANDANA	BRAHM DEV YADAV	1115415278	101375237209	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	1	0.0	5,776	2,782	8,558	0	411	611	-	-	9,580	72	766	-	838	8,742	Delhi	Bank Transfer	3716491765	SBIN0011548
44	2364	2364	RAKESH	JYALAL	1115415285	101375237191	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	27.0	27.0	1	3.0	11,140	5,366	16,506	0	794	611	3,668	-	21,579	162	1410	-	1,572	20,007	Delhi	Bank Transfer	4848810003369	BARBOGHATKA
45	2367	2367	VISHAL KUMAR	RAJENDRA SINGH	1115439509	101391139699	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	15908100002331	BARBOUSPUR
46	2372	2372	HASMUKHI KUMARI	NETRAM SINGH	1115439515	101391139652	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	10990100014808	BARBOUSAINA
47	2378	2378	ANKIT KUMAR	TIRMAL SINGH	1115439530	101391139668	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	1.0	8,252	3,975	12,227	0	588	611	1,222	-	14,648	110	1064	-	1,174	13,474	Delhi	Bank Transfer	3853794389	SBIN0014803
48	2380	2380	ASHARAM	ROSHAN SINGH	1115439539	101391139566	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	16.0	16.0	1	8.0	6,601	3,180	9,781	0	470	611	9,782	-	20,644	155	865	-	1,020	19,624	Delhi	Bank Transfer	03252191053939	PUNB0032510
49	2382	2382	NARDEV SINGH	MAHAVEER SINGH	1115439544	101391139634	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	4.0	10,315	4,969	15,284	0	735	611	4,890	-	21,520	162	1311	-	1,473	20,047	Delhi	Bank Transfer	07752011000748	PUNB0077510
50	2390	2390	DHARMENDR A KUMAR	NIRMAL SINGH	1115439569	101391139702	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	33272636439	SBIN0015668
51	2623	2623	RAJESH	RAM GOVIND	1114312029	100493098073	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	-	0.0	413	199	612	0	29	-	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	0117063000062925	SIBL000117
52	2710	2710	MEENA	RAJESH	1114474858	10049369867	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	-	0.0	413	199	612	0	29	-	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	394502010078653	UBIN0398457
53	2744	2744	AARTI	JAWAHAR LAL	1114699004	100569899510	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	-	0.0	413	199	612	0	29	-	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	0117053000060035	SIBL000117
54	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	-	0.0	413	199	612	0	29	-	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	307502010467309	UBIN0310751
55	2832	2832	ANKIT KUMAR	RAJAN LAL	1115168294	101182660222	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	-	2.0	2,063	994	3,057	0	147	-	2,446	-	5,650	43	248	-	291	5,359	Delhi	Bank Transfer	307101000005414	IOBA0003071
56	2835	2835	SHAHZEB	MOHD AFSAR	1115223449	101232625005	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	3.0	3.0	-	0.0	1,238	596	1,834	0	88	-	-	-	1,922	15	149	-	164	1,758	Delhi	Bank Transfer	015500150002578	PUNB0015500



FORM XVII

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

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														Arrears	Total	ESC	EPF	Adv						
57	2869	2869	KRISHNA	RAMESH CHAND	1115378274	101351000698	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	3.0	3.0	-	0.0	1,238	596	1,834	0	88	-	-	-	1,922	15	149	-	164	1,758	Delhi	Bank Transfer	2752810001780	BARBOMAYVHI
58	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	4.0	4.0	-	0.0	1,650	795	2,445	0	118	-	-	-	2,563	20	198	-	218	2,345	Delhi	Bank Transfer	0570101021733	CNRBD000370
59	2882	2882	PREETI	SONU KUMAR	1115470026	101412340624	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	-	0.0	413	199	612	0	29	-	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	20282528971	SRINOM00758
60	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	5.0	5.0	-	1.0	2,063	994	3,057	0	147	-	1,222	-	4,426	34	248	-	282	4,144	Delhi	Bank Transfer	062700700057391	PUNB0062700
61	2901	2901	CHETAN	JAI SINGH	1115582509	10188883680	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	2.0	2.0	-	0.0	825	397	1,222	0	59	-	-	-	1,281	10	99	-	109	1,172	Delhi	Bank Transfer	09988100002385	BARBOPAIKANG
62	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	8.0	8.0	-	0.0	3,301	1,590	4,891	0	235	-	-	-	5,126	39	396	-	435	4,691	Delhi	Bank Transfer	0117053000069579	SHEL000117
63	2908	2908	JONI	SATYA PRAKASH	1115652720	101541215694	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	6.0	6.0	-	0.0	2,476	1,192	3,668	0	176	-	-	-	3,844	29	297	-	326	3,518	Delhi	Bank Transfer	02842191031504	PUNB0028410
64	2913	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	10090823969	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	4.0	4.0	-	0.0	1,650	795	2,445	0	118	-	-	-	2,563	20	198	-	218	2,345	Delhi	Bank Transfer	5201025597603	UBIN0917257
65	2917	2917	RINKU	RAMCHAND RA	1116046675	101815177818	25-04-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	4.0	9,490	4,571	14,061	0	676	611	4,890	-	20,238	152	1212	-	1,364	18,874	Delhi	Bank Transfer	069398700001160	YESB000693
66	2918	2918	ROHIT	MANGTU RAM	1116070602	101692662427	01-05-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	2.0	2.0	-	0.0	825	397	1,222	0	59	-	-	-	1,281	10	99	-	109	1,172	Delhi	Bank Transfer	069398700001602	YESB000693
67	5006	5006	PAPPU PASWAN	YOGENDRA PASWAN	11154545634	101401979722	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	3.0	10,315	4,969	15,284	0	735	611	3,668	-	20,298	153	1311	-	1,464	18,834	Delhi	Bank Transfer	37809789446	SRIN003549
68	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412329963	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	14.0	14.0	1	0.0	5,776	2,782	8,558	0	411	611	-	-	9,580	72	766	-	838	8,742	Delhi	Bank Transfer	91682250012735	CNRBD019168
69	5033	5033	LALAN KUMAR PASWAN	SOBHIT PASWAN	1115545287	10146927116	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	7.0	10,727	5,167	15,894	0	764	611	8,558	-	25,827	194	1361	-	1,555	24,272	Delhi	Bank Transfer	01480017000356110	PUNB0014800
70	5040	5040	RAHUL KUMAR	GHANSHYA M	1115565200	101474090810	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	18.0	18.0	1	2.0	7,427	3,577	11,004	0	529	611	2,446	-	14,590	110	965	-	1,075	13,515	Delhi	Bank Transfer	30533720951	SRIN003548



FORM XVII

(See Rule 78(1) (a)(ii))

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers	
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														Arrears	Total	ESIC	EPF	Adv							
71	5044	5044	SUNEEL SINGH NEGI	JEEWAN SINGH NEGI	1115563226	101474090834	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	3.0	10,315	4,969	15,284	0	735	611	3,668	-	-	20,298	153	1311	-	1,464	18,834	Delhi	Bank Transfer	3519278908	SBI0004448
72	5055	5055	NAVNEET SINGH	RAKESH SINGH	1115582432	101488883622	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	27.0	27.0	1	0.0	11,140	5,366	16,506	0	794	611	-	-	17,911	135	1410	-	1,545	16,366	Delhi	Bank Transfer	35892937253	SBI0004460	
73	5069	5069	SUSHMA	RAJESH	1115598926	101500132137	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	16.0	16.0	1	0.0	6,601	3,180	9,781	0	470	611	-	-	10,862	82	865	-	947	9,915	Delhi	Bank Transfer	52101006675154	UBIN021351	
74	5072	5072	REKHA	VIKRAM SINGH	1115599007	101500132159	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	0.0	9,902	4,770	14,672	0	705	611	-	-	15,988	120	1262	-	1,382	14,606	Delhi	Bank Transfer	099701000090594	FOBA001216	
75	5078	5078	SACHIN	SHER SINGH	1115563244	101575383942	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	5.0	10,315	4,969	15,284	0	735	611	6,114	-	-	22,744	171	1311	-	1,482	21,262	Delhi	Bank Transfer	9840000100059840	PUNB0940001
76	5088	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115659370	101003461502	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	17.0	17.0	1	0.0	7,014	3,379	10,393	0	500	611	-	-	11,504	87	915	-	1,002	10,502	Delhi	Bank Transfer	916010020125126	UTBI0000739	
77	5095	5095	SHEETAL	MOUJ NATH	1115720443	101584575011	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	2.0	10,727	5,167	15,894	0	764	611	2,446	-	-	19,715	148	1361	-	1,509	18,206	Delhi	Bank Transfer	609018210000711	BKID0006990
78	5102	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	0.0	9,902	4,770	14,672	0	705	611	-	-	15,988	120	1262	-	1,382	14,606	Delhi	Bank Transfer	150001000019135	JOBA0001500	
79	5104	5104	VIMLA TAMANG	MIN BAHADUR TAMANG	1115728522	100585418932	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	2.0	10,315	4,969	15,284	0	735	611	2,446	-	-	19,076	144	1311	-	1,455	17,621	Delhi	Bank Transfer	2215012564	KKBK000811
80	5106	5106	PREETI KANUJIYA	RAJDEV	1115853241	101684263820	19-04-2021	GDA	27	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	3.0	9,902	4,770	14,672	0	705	611	3,668	-	-	19,656	148	1262	-	1,410	18,246	Delhi	Bank Transfer	152200400026576	PUNB0152200
81	5107	5107	MANISH	RAJESH	1115853242	101684263831	19-04-2021	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	6.0	10,727	5,167	15,894	0	764	611	7,336	-	-	24,605	185	1361	-	1,546	23,059	Delhi	Bank Transfer	00082822001524	PUNB000810
82	5108	5108	HIMANSHU GUND	RAMVILASH GUND	1115853243	101684263834	19-04-2021	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	4.0	10,315	4,969	15,284	0	735	611	4,890	-	-	21,520	162	1311	-	1,473	20,047	Delhi	Bank Transfer	152200400026822	PUNB0152200
83	5109	5109	BHARTI	JAI BHAGWAN	1115853239	101684263849	19-04-2021	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	3.0	10,727	5,167	15,894	0	764	611	3,668	-	-	20,937	158	1361	-	1,519	19,418	Delhi	Bank Transfer	1539001500017112	PUNB0153900
84	5110	5110	SAPNA	DINESH	1115862306	101691992303	17-05-2021	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	0.0	9,490	4,571	14,061	0	676	611	-	-	15,348	116	1212	-	1,328	14,020	Delhi	Bank Transfer	0133001500033399	PUNB0013000	



FORM XVII

(See Rule 78(1) (a)(ii))

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv								
85	5112	5112	JATIN KUMAR	SUKH RAM VARMA	1115883906	101297244803	16-07-2021	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	4.0	10,727	5,167	15,894	0	764	611	4,890	-	22,159	167	1361	-	1,528	20,631	Delhi	Bank Transfer	33085798476	SBI00004840
86	5114	5114	BRAJ KISHOR	RAM BARAN SHARMA	1116037623	101297358670	01-04-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	2.0	10,727	5,167	15,894	0	764	611	2,446	-	19,715	148	1361	-	1,509	18,206	Delhi	Bank Transfer	152200100404953	PUNB0152200
87	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	-	0.0	413	199	612	0	29	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	605210110006375	BLK00006052	
88	5116	5116	AKASH	SUNIL KUMAR	1116062784	101613641091	21-05-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	3.0	9,490	4,571	14,061	0	676	611	3,668	-	19,016	143	1212	-	1,355	17,661	Delhi	Bank Transfer	50100423857831	HDFC0000026
89	5118	5118	GULBAHAR	MOHD BABU KHAN	1116089016	101826972987	21-05-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	0.0	8,252	3,975	12,227	0	588	611	-	-	13,426	101	1064	-	1,165	12,261	Delhi	Bank Transfer	06939500003599	YES0000693
90	5119	5119	AMIT KUMAR	AVDESH KUMAR	1116089021	10182697244	21-05-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	6.0	10,727	5,167	15,894	0	764	611	7,336	-	24,605	185	1361	-	1,546	23,059	Delhi	Bank Transfer	2788000100131269	PUNB0278800
91	5120	5120	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139497	21-05-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	7.0	9,490	4,571	14,061	0	676	611	8,558	-	23,906	180	1212	-	1,392	22,514	Delhi	Bank Transfer	31916730357	SBI00007029
92	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	10123264303	20-05-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	1.0	1.0	-	0.0	413	199	612	0	29	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	50100421316560	HDFC0000026	
93	5122	5122	ASHISH KUMAR	GAURI SHANKAR	1116074231	10075193478	01-06-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	0.0	9,490	4,571	14,061	0	676	611	-	-	15,348	116	1212	-	1,328	14,020	Delhi	Bank Transfer	3228800008284	BARB000029
94	5123	5123	MANISH GUPTA	RAMESH GUPTA	1116073568	100903628379	01-06-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	0.0	9,902	4,770	14,672	0	705	611	-	-	15,988	120	1262	-	1,382	14,606	Delhi	Bank Transfer	1522000100388675	PUNB0152200
95	5125	5125	KM SEEMA GAUTAM	RAMESH GAUTAM	1115956135	101745308071	01-06-2022	GDA	27	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	1	2.0	7,839	3,776	11,615	0	558	611	2,446	-	15,230	115	1014	-	1,129	14,101	Delhi	Bank Transfer	06404000101020165	PUNB0069400
96	1863	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493320757	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	0.0	10,315	4,969	15,284	0	735	611	-	-	16,630	125	1311	-	1,436	15,194	Delhi	Bank Transfer	90152010894232	CNRB0190115
97	1974	1974	VIMLESH	DHARM JEET	1114574186	100479567506	01-09-2020	GDA	27	11,140	5,366	16,506	0	16,506	-	-	27.0	27.0	1	0.0	11,140	5,366	16,506	0	794	611	-	-	17,911	135	1410	-	1,545	16,366	Delhi	Bank Transfer	00101000050570	PSB0000010
98	1868	1868	ANNU DEVI	MUNNI LAL PASWAN	2014746873	100493884091	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	3	3	-	-	1,238	596	1,834	0	88	0	-	-	1,922	15	149	-	164	1,758	Delhi	Bank Transfer	52082011011278	PUNB0520810



FORM XVII

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

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														Arrears	Total	ESC	EPF	Adv						
99	1924	1924	SURESH	TARA CHAND	1114494286	10049345624	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	1	1	-	-	413	199	612	0	29	0	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	01705300009407	SIBL0000117
100	1937	1937	ARTIDEVI	HARI RAM	1114494331	100492539886	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	3	10,727	5,167	15,894	0	764	611	3,668	-	20,937	158	1361	-	1,519	19,418	Delhi	Bank Transfer	51380000008226	BARBPATDEL
101	2074	2074	MAMTA	SUBHASH CHAND	1114783352	100868568059	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	1	1	-	-	413	199	612	0	29	0	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	10211392040	SIBN000758
102	2075	2075	JAIVEER	HARI SINGH	1114783355	100861291216	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	1	1	-	-	413	199	612	0	29	0	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	595200700001013	PUNB095200
103	2356	2356	ARCHANA	AMIT KUMAR	1115401536	101366270940	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	18	18	1	-	7,427	3,577	11,004	0	529	611	-	-	12,144	92	965	-	1,057	11,087	Delhi	Bank Transfer	60348210001446	BKDD000034
104	2361	2361	POONAM	ASHOK RAM	111545279	101575237158	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	1	10,315	4,969	15,284	0	735	611	1,222	-	17,852	134	1311	-	1,445	16,407	Delhi	Bank Transfer	1027011003477	UCBA0001027
105	2423	2423	MANOJ KUMAR	SITA RAM	111388517	100221021797	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	4	10,315	4,969	15,284	0	735	611	4,890	-	21,520	162	1311	-	1,473	20,047	Delhi	Bank Transfer	011705300009539	SIBL0000117
106	2434	2434	MEENA	VIKAS	111534953	10026219463	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	1	10,315	4,969	15,284	0	735	611	1,222	-	17,852	134	1311	-	1,445	16,407	Delhi	Bank Transfer	011705300009534	SIBL0000117
107	2581	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	100339859961	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	3	10,727	5,167	15,894	0	764	611	3,668	-	20,937	158	1361	-	1,519	19,418	Delhi	Bank Transfer	011705300006247	SIBL0000117
108	2604	2604	JAGRAM J	KHUSI RAM	1114312029	100025181598	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	3	10,727	5,167	15,894	0	764	611	3,668	-	20,937	158	1361	-	1,519	19,418	Delhi	Bank Transfer	0117053000062803	SIBL0000117
109	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	100053738820	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	1	10,727	5,167	15,894	0	764	611	1,222	-	18,491	139	1361	-	1,500	16,991	Delhi	Bank Transfer	0117053000062609	SIBL0000117
110	2623	2623	RAJESH	RAM GOVIND	1114312029	100493095073	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	3	10,315	4,969	15,284	0	735	611	3,668	-	20,298	153	1311	-	1,464	18,834	Delhi	Bank Transfer	0117053000062925	SIBL0000117
111	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	4	10,315	4,969	15,284	0	735	611	4,890	-	21,520	162	1311	-	1,473	20,047	Delhi	Bank Transfer	0117053000062700	SIBL0000117
112	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	111436688	100493182112	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	3	10,315	4,969	15,284	0	735	611	3,668	-	20,298	153	1311	-	1,464	18,834	Delhi	Bank Transfer	0117053000062874	SIBL0000117



FORM XVII

(See Rule 78(1) (a)(ii))

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv								
113	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	10049311776	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	-	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	20218816977	SBI0001282
114	2708	2708	VIMLESH	BALRAM	111444134	100492291201	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	4	10,315	4,969	15,284	0	735	611	4,890	-	21,520	162	1311	-	1,473	20,047	Delhi	Bank Transfer	152200100372788	PUN00152200
115	2710	2710	MEENA	RAJESH	1114474858	10049369867	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	21	21	1	-	8,664	4,174	12,838	0	617	611	-	-	14,066	106	1113	-	1,219	12,847	Delhi	Bank Transfer	39450210078653	UBIN059457
116	2733	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	22	22	1	-	9,077	4,372	13,449	0	647	611	-	-	14,707	111	1163	-	1,274	13,433	Delhi	Bank Transfer	0117053000055785	SBI0000117
117	2744	2744	AARTI	JAWAHAR LAL	1114609004	100560889510	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	6	10,727	5,167	15,894	0	764	611	7,336	-	24,605	185	1361	-	1,546	23,059	Delhi	Bank Transfer	0117053000060035	SBI0000117
118	2747	2747	SAVITA JHA	RAMAN JHA	1114671995	10073710748	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	2	10,315	4,969	15,284	0	735	611	2,446	-	19,076	144	1311	-	1,455	17,621	Delhi	Bank Transfer	06231000300702	PSBI000623
119	2762	2762	REETA	SOMAN SHAH	1114783370	100868442549	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	24	24	1	4	9,902	4,770	14,672	0	705	611	4,890	-	20,878	157	1262	-	1,419	19,459	Delhi	Bank Transfer	060400101584890	PUN00660400
120	2779	2779	GAURAV	SANT RAM	1114798843	100900797569	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	2	10,727	5,167	15,894	0	764	611	2,446	-	19,715	148	1361	-	1,509	18,206	Delhi	Bank Transfer	20284304039	SBI00030491
121	2787	2787	SNEH LATA	ANIL KUMAR	1114833993	10090673783	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	23	23	1	1	9,490	4,571	14,061	0	676	611	1,222	-	16,570	125	1212	-	1,337	15,233	Delhi	Bank Transfer	20548214146	SBI0001758
122	2794	2794	USHA	ASHOK KUMAR	1114898230	100939073629	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	2	10,315	4,969	15,284	0	735	611	2,446	-	19,076	144	1311	-	1,455	17,621	Delhi	Bank Transfer	32758184498	SBI0004846
123	2795	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	23	23	1	-	9,490	4,571	14,061	0	676	611	-	-	15,348	116	1212	-	1,328	14,020	Delhi	Bank Transfer	152200100382651	PUN00152200
124	2816	2816	LAXMI	ASHWANI VERMA	1115062061	101079253667	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	22	22	1	1	9,077	4,372	13,449	0	647	611	1,222	-	15,929	120	1163	-	1,283	14,646	Delhi	Bank Transfer	3646284607	SBI0000726
125	2821	2821	RAVINDER	MANGE RAM	1114365676	101113318770	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	17	17	1	-	7,014	3,379	10,393	0	500	611	-	-	11,504	87	915	-	1,002	10,502	Delhi	Bank Transfer	0117053000062842	SBI0000117
126	2824	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	27	27	1	4	11,140	5,366	16,506	0	794	611	4,890	-	22,801	172	1410	-	1,582	21,219	Delhi	Bank Transfer	0117053000065087	SBI0000117



FORM XVII

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

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv								
127	2828	2828	PREM SINGH	VIMLESH	1115168245	101182660192	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	21	21	1	1	8,664	4,174	12,838	0	617	611	1,222	-	15,288	115	1113	-	1,228	14,060	Delhi	Bank Transfer	364413257	CBRD0280293
128	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	20	20	1	-	8,252	3,975	12,227	0	588	611	-	-	13,426	101	1064	-	1,165	12,261	Delhi	Bank Transfer	307502010467309	UBINDS30751
129	2832	2832	ANKIT KUMAR	RAJIAN LAL	1115168294	101182660222	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	21	21	1	6	8,664	4,174	12,838	0	617	611	7,336	-	21,402	161	1113	-	1,274	20,128	Delhi	Bank Transfer	30710000005414	POBA000071
130	2835	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	16	16	1	1	6,601	3,180	9,781	0	470	611	1,222	-	12,084	91	865	-	956	11,128	Delhi	Bank Transfer	0155001500025278	PUNB0015500
131	2837	2837	PINKI DEVI	NARAYAN SINGH	1115223911	101232265260	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	6	10,727	5,167	15,894	0	764	611	7,336	-	24,605	185	1361	-	1,546	23,059	Delhi	Bank Transfer	060400010600781	PUNB0060400
132	2856	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101516677961	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	23	23	1	1	9,490	4,571	14,061	0	676	611	1,222	-	16,570	125	1212	-	1,337	15,233	Delhi	Bank Transfer	0117053000062977	SHEL000117
133	2869	2869	KRISHNA	RAMESH CHAND	1115578274	101351008698	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	21	21	1	2	8,664	4,174	12,838	0	617	611	2,446	-	16,512	124	1113	-	1,237	15,275	Delhi	Bank Transfer	27528100001780	BARB0001780
134	2870	2870	MADHU	SANJAY SINGH	1115401567	101366270864	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	1	10,727	5,167	15,894	0	764	611	1,222	-	18,491	139	1361	-	1,500	16,991	Delhi	Bank Transfer	5462500100573501	KARB0000546
135	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270864	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	18	18	1	-	7,427	3,577	11,004	0	529	611	-	-	12,144	92	965	-	1,057	11,087	Delhi	Bank Transfer	0370101021733	CNRB0000370
136	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115454530	101401979753	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	25	25	1	-	10,315	4,969	15,284	0	735	611	-	-	16,630	125	1311	-	1,436	15,194	Delhi	Bank Transfer	2028089584	SHIN0016201
137	2881	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	24	24	1	-	9,902	4,770	14,672	0	705	611	-	-	15,988	120	1262	-	1,382	14,606	Delhi	Bank Transfer	21170100072192	BARB0TRDNL
138	2882	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	13	13	1	-	5,364	2,584	7,948	0	382	611	-	-	8,941	68	717	-	785	8,156	Delhi	Bank Transfer	20282528971	SHIN001758
139	2896	2896	NAVEEN KUMAR	BANSILAL	1115582457	10148883646	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	24	24	1	1	9,902	4,770	14,672	0	705	611	1,222	-	17,210	130	1262	-	1,392	15,818	Delhi	Bank Transfer	5338010008607	BARB0PATDEL
140	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	10128973077	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	21	21	1	1	8,664	4,174	12,838	0	617	611	1,222	-	15,288	115	1113	-	1,228	14,060	Delhi	Bank Transfer	062700100057391	PUNB0062700



FORM XVII

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

Register of Wages

Wage Period: **Aug-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**

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	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Wage Rate					OT Days	Holidays	Working Days	Units of Work Done	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv								
141	2901	2901	CHETAN	JAI SINGH	1115562509	101488833680	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	20	20	1	1	8,252	3,975	12,227	0	588	611	1,222	-	14,648	110	1064	-	1,174	13,474	Delhi	Bank Transfer	09988100002385	BARBIPAHARG
142	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511238924	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	2	10,727	5,167	15,894	0	764	611	2,446	-	19,715	148	1361	-	1,509	18,206	Delhi	Bank Transfer	0604001700091622	PUNB0060400
143	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	14	14	1	1	5,776	2,782	8,558	0	411	611	1,222	-	10,802	82	766	-	848	9,954	Delhi	Bank Transfer	0117053000059579	SIBL0000117
144	2908	2908	JONI	SATYA PRAKASH	1115652720	101541212694	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	21	21	1	1	8,664	4,174	12,838	0	617	611	1,222	-	15,288	115	1113	-	1,228	14,060	Delhi	Bank Transfer	02842191031504	PUNB0028410
145	2913	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	100900829669	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	21	21	1	1	8,664	4,174	12,838	0	617	611	1,222	-	15,288	115	1113	-	1,228	14,060	Delhi	Bank Transfer	52010125976063	UBIN017257
146	2915	2915	SAURAB	KARAM CHAND	1115728311	101590084919	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	3	3	1	-	1,238	596	1,834	0	88	611	-	-	2,533	19	222	-	241	2,292	Delhi	Bank Transfer	00511000206384	PSIB000054
147	2916	2916	RINKI DEVI	SANJAY	1115728312	101590084076	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	12	12	1	-	4,951	2,385	7,336	0	353	611	-	-	8,300	63	667	-	730	7,570	Delhi	Bank Transfer	370502120003544	UBIN0157005
148	2917	2917	RINKU	RAMCHAND RA	1116046675	101815177818	25-04-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	2	2	-	-	825	397	1,222	0	59	0	-	-	1,281	10	99	-	109	1,172	Delhi	Bank Transfer	06938700001160	YESB0000693
149	2918	2918	ROHIT	MANGTU RAM	1116070802	101692662427	01-05-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	21	21	1	-	8,664	4,174	12,838	0	617	611	-	-	14,066	106	1113	-	1,219	12,847	Delhi	Bank Transfer	06938700001602	YESB0000693
150	5026	5026	LAXMI	DAYACHAND	1115545193	10146927090	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	-	10,727	5,167	15,894	0	764	611	-	-	17,269	130	1361	-	1,491	15,778	Delhi	Bank Transfer	011501100400232	LCBA0000115
151	5040	5040	RAHUL KUMAR	GHANSHYA M	1115563200	10147409810	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	1	1	-	1	413	199	612	0	29	0	1,222	-	1,863	14	50	-	64	1,799	Delhi	Bank Transfer	3053720951	SIBN003468
152	5076	5076	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	2	2	1	-	825	397	1,222	0	59	611	-	-	1,892	15	172	-	187	1,705	Delhi	Bank Transfer	91002210057100	CNRB019006
153	5078	5078	SACHIN	SHER SINGH	1115563244	101375385042	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	1	1	-	1	413	199	612	0	29	0	1,222	-	1,863	14	50	-	64	1,799	Delhi	Bank Transfer	964000100059840	PUNB0984000
154	5102	5102	CHARANJEET SINGH	GURMEET SINGH	1115728520	100124224444	01-09-2020	HK	27	11,140	5,366	16,506	0	16,506	-	-	2	2	-	-	825	397	1,222	0	59	0	-	-	1,281	10	99	-	109	1,172	Delhi	Bank Transfer	F5000100009135	IOBA0001500



FORM XVII

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

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv								
155	5110	5110	SAPNA	DINESH	1115862306	101691992303	17-05-2021	HK	27	11,140	5,366	16,506	0	16,506	-	-	1	1	-	-	413	199	612	0	29	0	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	013300150003399	PUNB013000
156	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	23	23	1	3	9,490	4,571	14,061	0	676	611	3,668	-	19,016	143	1212	-	1,355	17,661	Delhi	Bank Transfer	605210110006375	BKID0006062
157	5118	5118	GULBAHAR	MOHD BABU KHAN	1116059016	10152672987	21-05-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	1	1	-	-	413	199	612	0	29	0	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	06939500003599	YESB0000931
158	5120	5120	SANJEEV KUMAR	AJAY PAL SINGH	1115439549	101391139897	21-05-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	2	2	-	-	825	397	1,222	0	59	0	-	-	1,281	10	99	-	109	1,172	Delhi	Bank Transfer	31916730357	SBIN0007029
159	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235246303	20-05-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	24	24	1	8	9,902	4,770	14,672	0	705	611	9,782	-	25,770	194	1262	-	1,456	24,314	Delhi	Bank Transfer	50100421316560	HDFC0000026
160	5122	5122	ASHISH KUMAR	GAURI SHANKAR	1116074231	100737193478	01-06-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	4	4	-	-	1,650	795	2,445	0	118	0	-	-	2,563	20	198	-	218	2,345	Delhi	Bank Transfer	32298100008294	BARB0000000
161	5123	5123	MANISH GUPTA	RAMESH GUPTA	1116073568	100903628379	01-06-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	2	2	-	-	825	397	1,222	0	59	0	-	-	1,281	10	99	-	109	1,172	Delhi	Bank Transfer	152200010380875	PUNB015200
162	5124	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073574	101396195754	01-06-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	26	26	1	1	10,727	5,167	15,894	0	764	611	1,222	-	18,491	139	1361	-	1,500	16,991	Delhi	Bank Transfer	0604000101560340	PUNB0606400
163	5125	5125	KM SEEMA GAUTAM	RAMESH GAUTAM	1115936135	101745308071	01-06-2022	HK	27	11,140	5,366	16,506	0	16,506	-	-	1	1	-	-	413	199	612	0	29	0	-	-	641	5	50	-	55	586	Delhi	Bank Transfer	06040001020165	PUNB0606400
164	105	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	N.A	01-09-2020	Supervisor	27	15,100	4,919	20,019	0	20,019	-	-	27	27	1	4	15,100	4,919	20,019	0	962	741	5,932	-	27,654	208	1901	-	2,109	25,545	Delhi	Bank Transfer	60296550397	MAHB0000593
165	113	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	N.A	01-09-2020	Supervisor	27	15,100	4,919	20,019	0	20,019	-	-	26	26	1	5	14,541	4,737	19,278	0	927	741	7,414	-	28,360	213	1834	-	2,047	26,313	Delhi	Bank Transfer	671302010017597	UBIN0567132
166	5113	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	29-09-2021	Supervisor	27	15,100	4,919	20,019	0	20,019	-	-	21	21	1	2	11,744	3,826	15,570	0	749	741	2,966	-	20,026	151	1498	-	1,649	18,377	Delhi	Bank Transfer	069398700001509	YESB0000693
167	5010	5010	ATUL KUMAR	SURESH SINGH	1115470195	10074799629	01-09-2020	OR-3	27	16,800	6,602	23,402	594	23,996	-	-	26	26	1	-	16,178	6,357	22,535	572	1111	867	-	-	25,085	0	2045	-	2,045	23,040	Delhi	Bank Transfer	629401555609	ICIC0006294



FORM XVII

(See Rule 78(1)(a)(ii))

Register of Wages

Wage Period: **August-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**

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	Emp Code	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	National Holidays	Days Ex-Gratia	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	National Holiday	Ex - Gratia	Amount of Wages		Deductions			Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
										Basic	HRA	Gross	Night/ Hardship Allowance	Total														ESIC	EPF	Adv								
168	2141	2141	TARUN KUMAR	SH KEMCHAND	1114833999	109911041171	01-09-2020	Jr. Physio	27	12,280	5,907	18,187	0	18,187	-	-	24	24	1	-	10,916	5,251	16,167	0	777	674	-	-	17,618	133	1391	-	1,524	16,094	Delhi	Bank Transfer	3559915878	CBRN0282443
169	1468	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	109492845906	01-09-2020	TAILOR	27	13,510	6,509	20,019	0	20,019	-	-	26	26	1	-	13,010	6,268	19,278	0	927	741	-	-	20,946	158	1650	-	1,808	19,138	Delhi	Bank Transfer	011705300060524	SIBL0000117
170	1001	1001	SURESH	MANI	1114425108	109492807357	01-09-2020	OB-1	27	14,882	4,909	19,791	0	19,791	-	-	26	26	1	6	14,331	4,727	19,058	0	717	733	8,796	-	29,304	220	1808	-	2,028	27,276	Delhi	Bank Transfer	0117053000059254	SIBL0000117
171	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	1113535239	109492843780	01-09-2020	OB-1	27	16,500	8,250	24,750	0	24,750	-	-	25	25	1	-	15,278	7,639	22,917	0	1102	917	-	-	24,936	0	1943	-	1,943	22,993	Delhi	Bank Transfer	0117053000059392	SIBL0000117
172	1314	1314	S K SWAMI	SHAKTI VELLU	1113535875	109493315926	01-09-2020	OB-1	27	18,800	9,400	28,200	51	28,251	-	-	26	26	1	-	18,104	9,052	27,156	49	1308	1,044	-	-	29,557	0	2298	-	2,298	27,259	Delhi	Bank Transfer	0117053000192263	SIBL0000117
173	1747	1747	RAJ KUMAR	RAJENDER	1114296038	109493060398	01-09-2020	OB-1	27	14,882	6,602	21,484	240	21,724	-	-	24	24	1	-	13,228	5,868	19,096	213	928	796	-	-	21,033	0	1683	-	1,683	19,350	Delhi	Bank Transfer	0117053000062767	SIBL0000117
174	1308	1308	ARUN KUMAR	NATESHAN	1113884050	109492921111	01-09-2020	OB-1	27	17,100	6,602	23,702	1736	25,438	-	-	26	26	1	-	16,467	6,357	22,824	1672	1178	878	-	-	26,552	0	2081	-	2,081	24,471	Delhi	Bank Transfer	06860100006371	BARBPUSAARO
175	1313	1313	LAMBODAR JHA	INDERMOHAN JHA	1113098881	109492565742	01-09-2020	OB-1	27	17,100	6,602	23,702	1736	25,438	-	-	23	23	1	-	14,567	5,624	20,191	1479	1042	878	-	-	23,590	0	1853	-	1,853	21,737	Delhi	Bank Transfer	0117053000059393	SIBL0000117
176	1757	1757	MD AKMAL	MD AKRAM	1113884247	10949290184	01-09-2020	OB-2	27	18,500	6,602	25,102	2548	27,650	-	-	26	26	1	-	17,815	6,357	24,172	2454	1280	930	-	-	28,836	0	2249	-	2,249	26,587	Delhi	Bank Transfer	501002485262	HDFC000026
177	5001	5001	GIRISH BHATT	VASUDEV	1114365456	101401979672	01-09-2020	OB-2	27	14,600	6,602	21,202	0	21,202	-	-	26	26	1	-	14,059	6,357	20,416	0	982	785	-	-	22,183	0	1781	-	1,781	20,402	Delhi	Bank Transfer	2742101012640	CNRR0002742
178	1712	1712	S GANESH	SELLAMUTHU	1112962986	109493254695	01-09-2020	OB-2	27	15,100	4,919	20,019	0	20,019	-	-	26	26	1	-	14,541	4,737	19,278	0	927	741	-	-	20,946	158	1834	-	1,992	18,954	Delhi	Bank Transfer	0117053000059380	SIBL0000117
179	1794	1794	SANDEEP	VEERENDRA KUMAR	1114365670	109493252231	01-09-2020	OB-2	27	15,100	4,919	20,019	0	20,019	-	-	20	20	1	-	11,185	3,644	14,829	0	713	741	-	-	16,283	123	1431	-	1,554	14,729	Delhi	Bank Transfer	15220010400009	PUNB0452200
180	1837	1837	AMIT	RAM DAS	1114365672	109493092931	01-09-2020	OB-2	27	15,100	4,919	20,019	0	20,019	-	-	25	25	1	-	13,981	4,555	18,536	0	891	741	-	-	20,168	152	1767	-	1,919	18,249	Delhi	Bank Transfer	0117053000059337	SIBL0000117

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