

FORM XVII
(See Rule 28(1)(a)(i))

Register of Wages

Wage Period: **September-22**

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

Nature & Location of Work : **HK Sup / 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 | 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | As per | Total | ESIC | EPF | Adv | | | | | | | |
| 1 | 113 | 113 | SUNIL BISHT | MAHA RAJ SINGH | 1115047700 | N.A | 01-09-2020 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 25 | 25 | - | 1 | 14,519 | 4,730 | 19,249 | 0 | 925 | | | 1,540 | - | 21,714 | 163 | 1742 | - | 1,905 | 19,809 | Delhi | Bank Transfer | | | |
| 2 | 105 | 105 | NANDAN GIRI | KALI KUMAR GIRI | 1114919657 | N.A | 01-09-2020 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 26 | 26 | - | 6 | 15,100 | 4,919 | 20,019 | 0 | 962 | | | 9,240 | - | 30,221 | 227 | 1812 | - | 2,039 | 28,182 | Delhi | Bank Transfer | | | |
| 3 | 5113 | 5113 | KRISHNA | SURESH SINGH YADAV | 1115919510 | 101736473355 | 29-09-2021 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 22 | 22 | - | 4 | 12,777 | 4,162 | 16,939 | 0 | 814 | | | 6,160 | - | 23,913 | 180 | 1533 | - | 1,713 | 22,200 | Delhi | Bank Transfer | | | |
| 4 | 130 | 130 | Yogesh Rawat | SATYAWAN SINGH RAWAT | 6719466783 | 0 | 01-09-2022 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 24 | 24 | - | 1 | 13,938 | 4,541 | 18,479 | 0 | 888 | | | 1,540 | - | 20,907 | 157 | 1673 | - | 1,830 | 19,077 | Delhi | Bank Transfer | | | |
| 5 | 132 | 132 | Sohit Kumar | UDAYVEER SINGH | 2017056214 | 0 | 01-09-2022 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 25 | 25 | - | - | 14,519 | 4,730 | 19,249 | 0 | 925 | | | - | - | 20,174 | 152 | 1742 | - | 1,894 | 18,280 | Delhi | Bank Transfer | | | |
| 6 | 134 | 134 | Dinesh Kumar | SH RAJENDER | 2018585986 | 0 | 01-09-2022 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 24 | 24 | - | 5 | 13,938 | 4,541 | 18,479 | 0 | 888 | | | 7,700 | - | 27,067 | 204 | 1673 | - | 1,877 | 25,190 | Delhi | Bank Transfer | | | |
| 7 | 129 | 129 | Rozy | W/O ASHOK KUMAR | 2014980806 | 0 | 01-09-2022 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 26 | 26 | - | 1 | 15,100 | 4,919 | 20,019 | 0 | 962 | | | 1,540 | - | 22,521 | 169 | 1812 | - | 1,981 | 20,540 | Delhi | Bank Transfer | | | |
| 8 | 131 | 131 | Mukesh Kumar Thakur | AASHA DEVI | 2015522272 | 0 | 01-09-2022 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 25 | 25 | - | 2 | 14,519 | 4,730 | 19,249 | 0 | 925 | | | 3,080 | - | 23,254 | 175 | 1742 | - | 1,917 | 21,337 | Delhi | Bank Transfer | | | |
| 9 | 135 | 135 | Abhishek Sharma | SH RAKESH SHARMA | 2017767194 | 0 | 01-09-2022 | Supervisor | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 8 | 8 | - | - | 4,646 | 1,514 | 6,160 | 0 | 296 | | | - | - | 6,456 | 49 | 558 | - | 607 | 5,849 | Delhi | Bank Transfer | | | |
| 10 | 1937 | 1937 | ARTI DEVI | HARI RAM | 1114494331 | 100492539886 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 5.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 6,348 | - | 23,648 | 178 | 1337 | - | 1,515 | 22,133 | Delhi | Bank Transfer | | | |
| 11 | 2316 | 2316 | SUMIT KUMAR | DINESH KUMAR | 1115320893 | 101316032169 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 16.0 | 16.0 | - | 0.0 | 6,855 | 3,302 | 10,157 | 0 | 488 | | | - | - | 10,645 | 80 | 823 | - | 903 | 9,742 | Delhi | Bank Transfer | | | |
| 12 | 2356 | 2356 | ARCHANA | AMIT KUMAR | 1115401536 | 101366270040 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 2.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | | 2,540 | - | 17,177 | 129 | 1131 | - | 1,260 | 15,917 | Delhi | Bank Transfer | | | |
| 13 | 2361 | 2361 | POONAM | ASHOK RAM | 1115415279 | 101375237158 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 0.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | | - | - | 15,969 | 120 | 1234 | - | 1,354 | 14,615 | Delhi | Bank Transfer | | | |
| 14 | 2423 | 2423 | MANOJ KUMAR | SITA RAM | 111588517 | 10021021797 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 3.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | | 3,810 | - | 19,779 | 149 | 1234 | - | 1,383 | 18,396 | Delhi | Bank Transfer | | | |



FORM XVII
(See Rule 28(1)(a)(ii))

Register of Wages

Wage Period: **September-22**

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

Nature & Location of Work : **HK Sun / 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 | 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | Arrear | Total | ESIC | EPF | Adv | | | | | | |
| 15 | 2434 | 2434 | MEENA | VIKAS | 1114554953 | 10026219463 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 0.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | 0117053000505354 | SBL0000117 | IDFBH22280163241 |
| 16 | 2581 | 2581 | SHASHI PRABHA | TRILOKEENATH | 111455168 | 10035985961 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 5.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | - | 6,348 | - | 22,317 | 168 | 1234 | - | 1,402 | 20,915 | Delhi | Bank Transfer | 01170530006062047 | SBL0000117 | IDFBH22280163204 |
| 17 | 2604 | 2604 | JAGRAM J | KHUSI RAM | 111425304 | 10023181598 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 2.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | - | 2,540 | - | 18,509 | 139 | 1234 | - | 1,373 | 17,136 | Delhi | Bank Transfer | 01170530006062803 | SBL0000117 | IDFBH22280163230 |
| 18 | 2610 | 2610 | SOHAN PAL | MUNNA LAL | 111296577 | 10033578820 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 2.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | 2,540 | - | 19,175 | 144 | 1285 | - | 1,429 | 17,746 | Delhi | Bank Transfer | 01170530006062669 | SBL0000117 | IDFBH22280163226 |
| 19 | 2623 | 2623 | RAJESH | RAM GOVIND | 1114512029 | 100493095073 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 4.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | - | 5,078 | - | 21,047 | 158 | 1234 | - | 1,392 | 19,655 | Delhi | Bank Transfer | 01170530006062925 | SBL0000117 | IDFBH22280163308 |
| 20 | 2629 | 2629 | PHOOLWATI | MADAN LAL | 1114512065 | 10049271369 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 2.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | 2,540 | - | 19,840 | 149 | 1337 | - | 1,486 | 18,354 | Delhi | Bank Transfer | 01170530006062700 | SBL0000117 | IDFBH22280163319 |
| 21 | 2658 | 2658 | REETA SINGH | RAVI PRAKASH SINGH | 111456688 | 100493182112 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 2.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | 2,540 | - | 19,840 | 149 | 1337 | - | 1,486 | 18,354 | Delhi | Bank Transfer | 01170530006062874 | SBL0000117 | IDFBH22280163312 |
| 22 | 2699 | 2699 | NIKHIL KUMAR | SUDHEER KUMAR | 1114384972 | 100493411776 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 0.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | - | - | 17,300 | 130 | 1337 | - | 1,467 | 15,833 | Delhi | Bank Transfer | 20218116977 | SBI00001282 | IDFBH22280163240 |
| 23 | 2708 | 2708 | VIMLESH | BALRAM | 111444134 | 100492501201 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 2.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | 2,540 | - | 19,840 | 149 | 1337 | - | 1,486 | 18,354 | Delhi | Bank Transfer | 152200100377788 | PUN0012200 | IDFBH22280163221 |
| 24 | 2710 | 2710 | MEENA | RAJESH | 111447858 | 100493069867 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 0.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | - | - | - | 14,637 | 110 | 1131 | - | 1,241 | 13,396 | Delhi | Bank Transfer | 39450010078653 | UBIN0539457 | IDFBH22280163265 |
| 25 | 2733 | 2733 | LAXMI | RAM PRAKASH | 111455264 | 100493105469 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 0.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | 011705300055785 | SBL0000117 | IDFBH22280163248 |
| 26 | 2744 | 2744 | AARTI | JAWAHAR LAL | 111460904 | 10056089510 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 6.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | 7,618 | - | 24,918 | 187 | 1337 | - | 1,524 | 23,394 | Delhi | Bank Transfer | 0117053000606035 | SBL0000117 | IDFBH22280163181 |
| 27 | 2747 | 2747 | SAVITA JHA | RAMAN JHA | 1114671995 | 10075710748 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 8.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | 10,158 | - | 27,458 | 206 | 1337 | - | 1,543 | 25,915 | Delhi | Bank Transfer | 0621006306702 | PSIB000023 | IDFBH22280163184 |
| 28 | 2762 | 2762 | REETA | SOMAN SHAH | 1114783370 | 10068642549 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 13.0 | 13.0 | - | 1.0 | 5,570 | 2,683 | 8,253 | 0 | 397 | - | 1,270 | - | 9,920 | 75 | 668 | - | 743 | 9,177 | Delhi | Bank Transfer | 06400011584890 | PUN00065400 | 2280163276 |



FORM XVII
(See Rule 28(1)(a)(ii))

Register of Wages

Wage Period: **September-22**

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

Nature & Location of Work : **HK Sun / 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 | 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | Arrear | Total | ESIC | EPF | Adv | | | | | | |
| 29 | 2779 | 2779 | GAURAV | SANT RAM | 1114798943 | 1009077569 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 7.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 8,888 | - | 26,188 | 197 | 1337 | - | 1,534 | 24,654 | Delhi | Bank Transfer | | |
| 30 | 2787 | 2787 | SNEH LATA | ANIL KUMAR | 1114839993 | 10090673783 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23.0 | 23.0 | - | 2.0 | 9,855 | 4,747 | 14,602 | 0 | 702 | | | 2,540 | - | 17,844 | 134 | 1183 | - | 1,317 | 16,527 | Delhi | Bank Transfer | | |
| 31 | 2794 | 2794 | USHA | ASHOK KUMAR | 1114888280 | 10093073629 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 4.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | | | 5,078 | - | 21,713 | 163 | 1285 | - | 1,448 | 20,265 | Delhi | Bank Transfer | | |
| 32 | 2795 | 2795 | KUMARI SHASHI | BABAN KUMAR | 1114898237 | 10093407277 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 0.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | | - | - | 14,637 | 110 | 1131 | - | 1,241 | 13,396 | Delhi | Bank Transfer | | |
| 33 | 2816 | 2816 | LAXMI | ASHWANI VERMA | 1115062061 | 10107925367 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 20.0 | 20.0 | - | 1.0 | 8,569 | 4,128 | 12,697 | 0 | 610 | | | 1,270 | - | 14,577 | 110 | 1028 | - | 1,138 | 13,439 | Delhi | Bank Transfer | | |
| 34 | 2821 | 2821 | RAVINDER | MANGE RAM | 1114566676 | 10111331870 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 20.0 | 20.0 | - | 0.0 | 8,569 | 4,128 | 12,697 | 0 | 610 | | | - | - | 13,307 | 100 | 1028 | - | 1,128 | 12,179 | Delhi | Bank Transfer | | |
| 35 | 2824 | 2824 | JITENDRA PASWAN | SAKHI CHAND DUSADH | 1115173731 | 101155451952 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 21.0 | 21.0 | - | 0.0 | 8,998 | 4,334 | 13,332 | 0 | 641 | | | - | - | 13,973 | 105 | 1080 | - | 1,185 | 12,788 | Delhi | Bank Transfer | | |
| 36 | 2825 | 2825 | TARACHAND | CHIRANJI LAL | 1115131386 | 101147502804 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 20.0 | 20.0 | - | 0.0 | 8,569 | 4,128 | 12,697 | 0 | 610 | | | - | - | 13,307 | 100 | 1028 | - | 1,128 | 12,179 | Delhi | Bank Transfer | | |
| 37 | 2828 | 2828 | PREM SINGH | VIMLESH | 1115168245 | 101182660192 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 19.0 | 19.0 | - | 1.0 | 8,141 | 3,921 | 12,062 | 0 | 580 | | | 1,270 | - | 13,912 | 105 | 977 | - | 1,082 | 12,830 | Delhi | Bank Transfer | | |
| 38 | 2829 | 2829 | AKSHAY GUPTA | BHAGWAN DASS | 1115168246 | 101182660205 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 0.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | | - | - | 15,969 | 120 | 1234 | - | 1,354 | 14,615 | Delhi | Bank Transfer | | |
| 39 | 2832 | 2832 | ANKIT KUMAR | RAJAN LAL | 1115168294 | 101182660222 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23.0 | 23.0 | - | 7.0 | 9,855 | 4,747 | 14,602 | 0 | 702 | | | 8,888 | - | 24,192 | 182 | 1183 | - | 1,365 | 22,827 | Delhi | Bank Transfer | | |
| 40 | 2835 | 2835 | SHAHZEB | MOHD AFSAR | 1115232449 | 101232263305 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 14.0 | 14.0 | - | 1.0 | 5,998 | 2,889 | 8,887 | 0 | 427 | | | 1,270 | - | 10,584 | 80 | 720 | - | 800 | 9,784 | Delhi | Bank Transfer | | |
| 41 | 2837 | 2837 | PINKI DEVI | NARAYAN SINGH | 1115232391 | 101232263269 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 3.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 3,810 | - | 21,110 | 159 | 1337 | - | 1,496 | 19,614 | Delhi | Bank Transfer | | |
| 42 | 2856 | 2856 | SANJAY | HARI KISHAN JABRA | 1114365684 | 101316677961 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 9.0 | 9.0 | - | 1.0 | 3,856 | 1,857 | 5,713 | 0 | 275 | | | 1,270 | - | 7,258 | 55 | 463 | - | 518 | 6,740 | Delhi | Bank Transfer | | |



FORM XVII

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

Register of Wages

Wage Period: **September-22**

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

Nature & Location of Work : **HK Sun / 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 | | | | | OT Days | Holidays | Working Days | Units of Work Done | National Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | Arrear | Total | ESIC | EPF | Adv | | | | | | | |
| 43 | 2869 | 2869 | KRISHNA | RAMESH CHAND | 1115378274 | 101351000698 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 20.0 | 20.0 | - | 4.0 | 8,569 | 4,128 | 12,697 | 0 | 610 | - | - | 5,078 | - | 18,385 | 138 | 1028 | - | 1,166 | 17,219 | Delhi | Bank Transfer | 27328100001780 | BARBOMAY018 | IDPH122280163221 |
| 44 | 2870 | 2870 | MADHU | SANJAY SINGH | 1115401567 | 101366270064 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 0.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | - | - | 17,300 | 130 | 1337 | - | 1,467 | 15,833 | Delhi | Bank Transfer | 5462500100073501 | KAR80000546 | IDPH122280163242 | |
| 45 | 2871 | 2871 | ASHOK KUMAR | CHANDRA PAL | 1115401567 | 101366270064 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 6.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | 7,618 | - | 24,253 | 182 | 1285 | - | 1,467 | 22,786 | Delhi | Bank Transfer | 037010021733 | CNR80000730 | IDPH122280163194 |
| 46 | 2876 | 2876 | KALPNA RAJ | RAJ KUMAR DIGWAL | 1115455430 | 101401979733 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 0.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | 20228089884 | SHIN9016201 | IDPH122280163251 | |
| 47 | 2881 | 2881 | GAURAV | RAJESH | 1115470022 | 101412420611 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23.0 | 23.0 | - | 0.0 | 9,855 | 4,747 | 14,602 | 0 | 702 | - | - | - | 15,304 | 115 | 1183 | - | 1,298 | 14,006 | Delhi | Bank Transfer | 21170100072192 | BARB07RBSUL | IDPH122280163259 | |
| 48 | 2882 | 2882 | PREETI | SONU KUMAR | 1115470026 | 101412420624 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23.0 | 23.0 | - | 3.0 | 9,855 | 4,747 | 14,602 | 0 | 702 | - | - | 3,810 | - | 19,114 | 144 | 1183 | - | 1,327 | 17,787 | Delhi | Bank Transfer | 202822871 | SHIN901758 | IDPH122280163225 |
| 49 | 2896 | 2896 | NAVEEN KUMAR | BANSI LAL | 1115562457 | 10148883646 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 4.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | 5,078 | - | 21,713 | 163 | 1285 | - | 1,448 | 20,265 | Delhi | Bank Transfer | 53380100008697 | BARB0PVDIEL | IDPH122280163206 |
| 50 | 2897 | 2897 | DILEEP MISHRA | RAMYAGAY MISHRA | 111528101 | 101285973017 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 1.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | - | 1,270 | - | 18,570 | 140 | 1337 | - | 1,477 | 17,093 | Delhi | Bank Transfer | 0627001700057394 | PUN0062700 | IDPH122280163232 |
| 51 | 2901 | 2901 | CHETAN | JAI SINGH | 1115562909 | 10148883680 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 3.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | - | - | 3,810 | - | 18,447 | 139 | 1131 | - | 1,270 | 17,177 | Delhi | Bank Transfer | 0988100002185 | BARB0PVIHARG | IDPH122280163229 |
| 52 | 2903 | 2903 | SHUMAN KUSHWAHA | ASHOK KUSHWAHA | 1115617998 | 101511208924 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 2.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | - | 2,540 | - | 19,840 | 149 | 1337 | - | 1,486 | 18,354 | Delhi | Bank Transfer | 09601001700091622 | PUN00060400 | IDPH122280163220 |
| 53 | 2906 | 2906 | JUGAL KISHORE | SHIV DAYAL | 2013963144 | 10072215455 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 2.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | - | 2,540 | - | 19,840 | 149 | 1337 | - | 1,486 | 18,354 | Delhi | Bank Transfer | 0117053000059579 | SBI0000117 | IDPH122280163222 |
| 54 | 2908 | 2908 | JONI | SATYA PRAKASH | 1115627220 | 101511212694 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 3.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | - | - | 3,810 | - | 19,779 | 149 | 1234 | - | 1,383 | 18,396 | Delhi | Bank Transfer | 02342101511584 | PUN0025410 | IDPH122280163217 |
| 55 | 2913 | 2913 | GAUTAM KUMAR | LAKHAN RAM | 1115720442 | 10090082999 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 19.0 | 19.0 | - | 3.0 | 8,141 | 3,921 | 12,062 | 0 | 580 | - | - | 3,810 | - | 16,452 | 124 | 977 | - | 1,101 | 15,351 | Delhi | Bank Transfer | 52010125597663 | UBIN9017257 | IDPH122280163243 |
| 56 | 2915 | 2915 | SAURAB | KARAM CHAND | 111572811 | 1015910084919 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 17.0 | 17.0 | - | 3.0 | 7,284 | 3,509 | 10,793 | 0 | 519 | - | - | 3,810 | - | 15,122 | 114 | 874 | - | 988 | 14,134 | Delhi | Bank Transfer | 06541000203384 | PSBI000054 | 2280163258 |



FORM XVII
(See Rule 28(1)(a)(ii))

Register of Wages

Wage Period: **September-22**

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

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

| 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | Arrear | Total | ESIC | EPF | Adv | | | | | | |
| 57 | 2916 | 2916 | RINKI DEVI | SANJAY | 111572812 | 101590084076 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 2.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | | 2,540 | - | 17,177 | 129 | 1131 | - | 1,260 | 15,917 | Delhi | Bank Transfer | | |
| 58 | 2917 | 2917 | RINKU | RAMCHANDR A | 1116046675 | 101815177818 | 25-04-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 2.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | | 2,540 | - | 18,509 | 139 | 1234 | - | 1,373 | 17,136 | Delhi | Bank Transfer | | |
| 59 | 2918 | 2918 | ROHIT | MANGTU RAM | 111607602 | 101692664247 | 01-05-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 3.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | | 3,810 | - | 18,447 | 139 | 1131 | - | 1,270 | 17,177 | Delhi | Bank Transfer | | |
| 60 | 5008 | 5008 | JOGINDER KUMAR | RAM CHARAN | 1115470187 | 10141239963 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 17.0 | 17.0 | - | 0.0 | 7,284 | 3,509 | 10,793 | 0 | 519 | | | - | - | 11,312 | 85 | 874 | - | 959 | 10,353 | Delhi | Bank Transfer | | |
| 61 | 5026 | 5026 | LAXMI | DAYACHAND | 1115545193 | 101460927090 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 0.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | | | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | | |
| 62 | 5088 | 5088 | MOHD UMAR ANSARI | MD AHAMAD ANSARI | 1115609370 | 101003461502 | 01-09-2020 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 8.0 | 8.0 | - | 0.0 | 3,428 | 1,651 | 5,079 | 0 | 244 | | | - | - | 5,323 | 40 | 411 | - | 451 | 4,872 | Delhi | Bank Transfer | | |
| 63 | 5115 | 5115 | SUDHIR KUMAR | SURENDER KUMAR | 1115183342 | 10197504857 | 09-05-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 6.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | | 7,618 | - | 23,587 | 177 | 1234 | - | 1,411 | 22,176 | Delhi | Bank Transfer | | |
| 64 | 5121 | 5121 | RAM KISHOR | RAM LAKHAN | 1116041415 | 10133264303 | 20-05-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 10.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | | 12,696 | - | 28,665 | 215 | 1234 | - | 1,449 | 27,216 | Delhi | Bank Transfer | | |
| 65 | 5124 | 5124 | SARWAN KUMAR | LAXMAN RAJAK | 1116073574 | 101306195754 | 01-06-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 5.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 6,348 | - | 23,648 | 178 | 1337 | - | 1,515 | 22,133 | Delhi | Bank Transfer | | |
| 66 | 2919 | 2919 | UMA DEVI | W/O MUNESH PAL SINGH | 1112106049 | 10639640417 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 21.0 | 21.0 | - | 11.0 | 8,998 | 4,334 | 13,332 | 0 | 641 | | | 13,966 | - | 27,939 | 210 | 1080 | - | 1,290 | 26,649 | Delhi | Bank Transfer | | |
| 67 | 2920 | 2920 | CHARAN DASS | PREM CHAND | 201493152 | 100124171821 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 11.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 13,966 | - | 31,266 | 235 | 1337 | - | 1,572 | 29,694 | Delhi | Bank Transfer | | |
| 68 | 2921 | 2921 | RAJ RANI | W/O JAI DEV | 2016088180 | 100703879974 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 17.0 | 17.0 | - | 1.0 | 7,284 | 3,509 | 10,793 | 0 | 519 | | | 1,270 | - | 12,582 | 95 | 874 | - | 969 | 11,613 | Delhi | Bank Transfer | | |
| 69 | 2922 | 2922 | PUSHPA | W/O RADHEY SHAYAM | 2014949448 | 100282906655 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 5.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 6,348 | - | 23,648 | 178 | 1337 | - | 1,515 | 22,133 | Delhi | Bank Transfer | | |
| 70 | 2924 | 2924 | RAJESH KUMAR | CHETRAM | 6718038411 | 101363242638 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23.0 | 23.0 | - | 6.0 | 9,855 | 4,747 | 14,602 | 0 | 702 | | | 7,618 | - | 22,922 | 172 | 1183 | - | 1,355 | 21,567 | Delhi | Bank Transfer | | |



FORM XVII
(See Rule 28(1)(a)(ii))

Register of Wages

Wage Period: **September-22**

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

Nature & Location of Work : **HK Sun / 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/employees 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | Arrear | Total | ESIC | EPF | Adv | | | | | | |
| 71 | 2923 | 2923 | RAJ RANI AHUJA | W/O OM PRAKASH AHUJA | 1115641132 | 100507013851 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 3.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 3,810 | - | 21,110 | 159 | 1337 | - | 1,496 | 19,614 | Delhi | Bank Transfer | | |
| 72 | 2925 | 2925 | DIPANJALI | W/O AVDRESH | 2017441010 | 10139057892 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 2.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | | 2,540 | - | 17,177 | 129 | 1131 | - | 1,260 | 15,917 | Delhi | Bank Transfer | | |
| 73 | 2926 | 2926 | KRISHNA LAL ARYA | JAGANNATH RAM ARYA | 201407532 | 100539181627 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 6.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 7,618 | - | 24,918 | 187 | 1337 | - | 1,524 | 23,394 | Delhi | Bank Transfer | | |
| 74 | 2927 | 2927 | MAMTA | W/O ANIL | 2016117902 | 100703471211 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 6.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | | | 7,618 | - | 24,253 | 182 | 1285 | - | 1,467 | 22,786 | Delhi | Bank Transfer | | |
| 75 | 2928 | 2928 | SHAKUNTLA | W/O TULSI DASS | 2014934440 | 10046354914 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 3.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 3,810 | - | 21,110 | 159 | 1337 | - | 1,496 | 19,614 | Delhi | Bank Transfer | | |
| 76 | 2929 | 2929 | SONU | VINDHADEE N | 2018277045 | 10107455886 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 21.0 | 21.0 | - | 0.0 | 8,998 | 4,334 | 13,332 | 0 | 641 | | | - | - | 13,973 | 105 | 1080 | - | 1,185 | 12,788 | Delhi | Bank Transfer | | |
| 77 | 2930 | 2930 | LALITA DEVI | W/O NAGENDER MANDAL | 2014609599 | 101781969176 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 5.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | | | 6,348 | - | 22,983 | 173 | 1285 | - | 1,458 | 21,525 | Delhi | Bank Transfer | | |
| 78 | 2931 | 2931 | BIMLA DEVI | W/O DHANNA RAM | 113609376 | 101782097144 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 0.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | | - | - | 14,637 | 110 | 1131 | - | 1,241 | 13,396 | Delhi | Bank Transfer | | |
| 79 | 2932 | 2932 | T. THANGALAKS HMI | W/O THANGARAJ | 2015051611 | 101782097159 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 8.0 | 8.0 | - | 1.0 | 3,428 | 1,651 | 5,079 | 0 | 244 | | | 1,270 | - | 6,593 | 50 | 411 | - | 461 | 6,132 | Delhi | Bank Transfer | | |
| 80 | 2933 | 2933 | CHAMPA DEVI | W/O CHANDER LAL | 2014608590 | 100121984482 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 4.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | | 5,078 | - | 21,047 | 158 | 1234 | - | 1,392 | 19,655 | Delhi | Bank Transfer | | |
| 81 | 2934 | 2934 | KAMLESH | W/O PAN SINGH | 2014608554 | 100181787772 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 6.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | | 7,618 | - | 24,918 | 187 | 1337 | - | 1,524 | 23,394 | Delhi | Bank Transfer | | |
| 82 | 2963 | 2963 | ARVIND | JAGDISH | 2017081836 | 100753031342 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 2.0 | 2.0 | - | 0.0 | 857 | 413 | 1,270 | 0 | 61 | | | - | - | 1,331 | 10 | 103 | - | 113 | 1,218 | Delhi | Bank Transfer | | |
| 83 | 2935 | 2935 | KAMLA | W/O BABU LAL | 2015116337 | 10063884213 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 3.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | | 3,810 | - | 19,779 | 149 | 1234 | - | 1,383 | 18,396 | Delhi | Bank Transfer | | |
| 84 | 2936 | 2936 | RANI | W/O DHANA RAM | 2014608636 | 100307342764 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23.0 | 23.0 | - | 3.0 | 9,855 | 4,747 | 14,602 | 0 | 702 | | | 3,810 | - | 19,114 | 144 | 1183 | - | 1,327 | 17,787 | Delhi | Bank Transfer | | |



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

Register of Wages

Wage Period: **September-22**

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

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

| 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | Arrear | Total | ESIC | EPF | Adv | | | | | | |
| 85 | 2937 | 2937 | INDRA | W/O PRAHLAD | 2014607529 | 10092321217 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 0.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | - | - | 15,969 | 120 | 1234 | - | 1,354 | 14,615 | Delhi | Bank Transfer | | | |
| 86 | 2938 | 2938 | FATEH SINGH | BRU LAL KIRAR | 2017440662 | 101256845180 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 12.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | - | 15,236 | 29,873 | 225 | 1131 | - | 1,356 | 28,517 | Delhi | Bank Transfer | | | |
| 87 | 2939 | 2939 | GOPAL RAM | BACHI RAM | 2016088164 | 100703534172 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 6.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | - | 7,618 | 23,587 | 177 | 1234 | - | 1,411 | 22,176 | Delhi | Bank Transfer | | | |
| 88 | 2940 | 2940 | KAMAL | OM PRAKASH | 2014608642 | 101087236329 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 11.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | - | 13,966 | 31,266 | 235 | 1337 | - | 1,572 | 29,694 | Delhi | Bank Transfer | | | |
| 89 | 2941 | 2941 | MEDARD TOPPO | JOSEF TOPPO | 2014608066 | 1002626161561 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23.0 | 23.0 | - | 1.0 | 9,855 | 4,747 | 14,602 | 0 | 702 | | - | 1,270 | 16,574 | 125 | 1183 | - | 1,308 | 15,266 | Delhi | Bank Transfer | | | |
| 90 | 2942 | 2942 | URMILA | W/O RANJIT | 2014608423 | 100396040657 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23.0 | 23.0 | - | 4.0 | 9,855 | 4,747 | 14,602 | 0 | 702 | | - | 5,078 | 20,382 | 153 | 1183 | - | 1,336 | 19,046 | Delhi | Bank Transfer | | | |
| 91 | 2943 | 2943 | POONAM | W/O SUNIL SINGH | 2016116749 | 101782835547 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 4.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | - | 5,078 | 22,378 | 168 | 1337 | - | 1,505 | 20,873 | Delhi | Bank Transfer | | | |
| 92 | 2944 | 2944 | MANISH | SATISH CHAND | 2016370286 | 100966706568 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 0.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | | | |
| 93 | 2945 | 2945 | KIRAN KAPOOR | W/O DUPINDER SINGH KAPOOR | 2015672804 | 100396023324 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 0.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | - | - | 14,637 | 110 | 1131 | - | 1,241 | 13,396 | Delhi | Bank Transfer | | | |
| 94 | 2946 | 2946 | RAM MILAN | BUDHAI VERMA | 2014609748 | 100301051171 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 10.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | | - | 12,696 | 29,331 | 220 | 1285 | - | 1,505 | 27,826 | Delhi | Bank Transfer | | | |
| 95 | 2947 | 2947 | NAVNEET SINGH | LATE SURESH SINGH | 2018276989 | 100747959604 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 2.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | | - | 2,540 | 17,177 | 129 | 1131 | - | 1,260 | 15,917 | Delhi | Bank Transfer | | | |
| 96 | 2948 | 2948 | VICKY RAJ | KAMLESH | 2018276965 | 10168406295 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 3.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | - | 3,810 | 21,110 | 159 | 1337 | - | 1,496 | 19,614 | Delhi | Bank Transfer | | | |
| 97 | 2949 | 2949 | REKHA | W/O RAM LAKHAN | 2015313892 | 1009737857 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 8.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | | - | 10,158 | 27,458 | 206 | 1337 | - | 1,543 | 25,915 | Delhi | Bank Transfer | | | |
| 98 | 2950 | 2950 | KALAVATI | W/O SUSHEEL KUMAR | 2014905701 | 100186036373 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24.0 | 24.0 | - | 3.0 | 10,283 | 4,953 | 15,236 | 0 | 733 | | - | 3,810 | 19,779 | 149 | 1234 | - | 1,383 | 18,396 | Delhi | Bank Transfer | | | |



FORM XVII

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

Register of Wages

Wage Period: **September-22**

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

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

| 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | Ex - Gratia | Amount of Wages | | Deductions | | | Total Deduction | Net Amount Paid | Place of Payment | Signature /Thumb impression of workman | |
|--------|--|----------|------------------|----------------------------|------------|---------------|-----------------|-------------|--------------|-----------|-------|--------|---------------------------|--------|---------|----------|--------------|--------------------|-----------------------|----------------|--------|-------|--------|---------------------------|------------------------|---------------|-------------------|-------------|-----------------|--------|------------|------|-------|-----------------|-----------------|------------------|--|--|
| | | | | | | | | | | Basic | HRA | Gross | Night/ Hardship Allowance | Total | | | | | | | | | | | | | | | Actual | Total | ESIC | EPF | Adv | | | | | |
| 99 | 2951 | 2951 | WALI HUSEN | MD HUSSAIN | 2016117803 | 101783844367 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 9.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | 11,428 | - | 28,063 | 211 | 1285 | - | 1,496 | 26,567 | Delhi | Bank Transfer | |
| 100 | 2952 | 2952 | CHABI MANDAL | W/O MANISHNKA R MANDAL | 201607516 | 10178405447 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 0.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | - | - | - | 14,637 | 110 | 1131 | - | 1,241 | 13,396 | Delhi | Bank Transfer | | |
| 101 | 2953 | 2953 | AMIT | TILAK RAJ | 201545356 | 10050773907 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 0.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | | |
| 102 | 2954 | 2954 | RUBY | D/O JAHIR ABBAS | 2016109838 | 101784054434 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 13.0 | 13.0 | - | 0.0 | 5,570 | 2,683 | 8,253 | 0 | 397 | - | - | - | 8,650 | 65 | 668 | - | 733 | 7,917 | Delhi | Bank Transfer | | |
| 103 | 2955 | 2955 | HEMANTI DEV | W/O RAM SAGAR PRASAD SINGH | 2015314887 | 10056533423 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 9.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | 11,428 | - | 28,063 | 211 | 1285 | - | 1,496 | 26,567 | Delhi | Bank Transfer | |
| 104 | 2956 | 2956 | HARI RAM | SH NATHU RAM | 2016299947 | 100919891346 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 14.0 | 14.0 | - | 3.0 | 5,998 | 2,889 | 8,887 | 0 | 427 | - | - | 3,810 | - | 13,124 | 99 | 720 | - | 819 | 12,305 | Delhi | Bank Transfer | |
| 105 | 2957 | 2957 | RUPAL | W/O RAJENDER | 2018628919 | 101808497171 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25.0 | 25.0 | - | 6.0 | 10,712 | 5,160 | 15,872 | 0 | 763 | - | - | 7,618 | - | 24,253 | 182 | 1285 | - | 1,467 | 22,786 | Delhi | Bank Transfer | |
| 106 | 2958 | 2958 | KRISHANA | SH CHANDER | 2015088119 | 1001958883827 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 19.0 | 19.0 | - | 4.0 | 8,141 | 3,921 | 12,062 | 0 | 580 | - | - | 5,078 | - | 17,720 | 133 | 977 | - | 1,110 | 16,610 | Delhi | Bank Transfer | |
| 107 | 2959 | 2959 | PREM SAGAR | SH MOHIT RAM | 0927215012 | 10137659513 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 22.0 | 22.0 | - | 7.0 | 9,426 | 4,540 | 13,966 | 0 | 671 | - | - | 8,888 | - | 23,525 | 177 | 1131 | - | 1,308 | 22,217 | Delhi | Bank Transfer | |
| 108 | 2961 | 2961 | SONU KUMAR | SH YOGENDRA SAH | 2018564338 | 10178474016 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 1.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | - | 1,270 | - | 18,570 | 140 | 1337 | - | 1,477 | 17,093 | Delhi | Bank Transfer | |
| 109 | 2960 | 2960 | VIVEK KUMAR | SH SHYAMSUNDER SINGH | 2017264684 | 10133729667 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 0.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | - | - | 17,300 | 130 | 1337 | - | 1,467 | 15,833 | Delhi | Bank Transfer | | |
| 110 | 2962 | 2962 | PREETI | W/O KULDEEP SINGH | 2017567579 | 100726346923 | 01-09-2022 | GDA | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26.0 | 26.0 | - | 0.0 | 11,140 | 5,366 | 16,506 | 0 | 794 | - | - | - | 17,300 | 130 | 1337 | - | 1,467 | 15,833 | Delhi | Bank Transfer | | |
| 111 | 1863 | 1863 | BINNO DEVI | VINOD KUMAR | 1114443372 | 100493520757 | 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 | | |
| 112 | 1974 | 1974 | VIMLESH | DHARM JEET | 1114574186 | 100479567506 | 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 | | |



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

Register of Wages

Wage Period: **September-22**

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

Nature & Location of Work : **HK Sup / 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 | 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | Actual | Total | ESIC | EPF | Adv | | | | | | | |
| 113 | 5133 | 5133 | POONAM | W/O HARENDRA SINGH | 201533270 | 100359146189 | 01-09-2022 | HK | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 24 | 24 | - | - | 10,283 | 4,953 | 15,236 | 0 | 733 | | 0 | - | - | 15,969 | 120 | 1234 | - | 1,354 | 14,615 | Delhi | Bank Transfer | 09232191021802 | PUNB012510 | IDPH122280163281 |
| 114 | 5134 | 5134 | SUMITRA BISWAS | W/O UJWAL BISWAS | 201405949 | 101782153206 | 01-09-2022 | HK | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25 | 25 | - | - | 10,712 | 5,160 | 15,872 | 0 | 763 | | 0 | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | 15220010391659 | PUNB012200 | IDPH122280163286 |
| 115 | 5135 | 5135 | REKHA DEVI | W/O SURESH KUMAR | 2016116924 | 1007070027 | 01-09-2022 | HK | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26 | 26 | - | - | 11,140 | 5,366 | 16,506 | 0 | 794 | | 0 | - | - | 17,300 | 130 | 1337 | - | 1,467 | 15,833 | Delhi | Bank Transfer | 911010025899098 | UTBI000207 | IDPH122280163287 |
| 116 | 5136 | 5136 | PAVAN KUMAR | SMAY SINGH | 2017192365 | 10131195694 | 01-09-2022 | HK | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25 | 25 | - | - | 10,712 | 5,160 | 15,872 | 0 | 763 | | 0 | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | 20380001142283 | PUNB020380 | IDPH122280163289 |
| 117 | 5137 | 5137 | REKHA | D/O CHANDAN SINGH | 111449750 | 10065712784 | 01-09-2022 | HK | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25 | 25 | - | - | 10,712 | 5,160 | 15,872 | 0 | 763 | | 0 | - | - | 16,635 | 125 | 1285 | - | 1,410 | 15,225 | Delhi | Bank Transfer | 28761004497 | CNBI002876 | IDPH122280163288 |
| 118 | 5138 | 5138 | RAJEEV ANAND | KISHAN PAL | 2017440746 | 101314301275 | 01-09-2022 | HK | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 25 | 25 | - | 1 | 10,712 | 5,160 | 15,872 | 0 | 763 | | 0 | 1,270 | - | 17,905 | 135 | 1285 | - | 1,420 | 16,485 | Delhi | Bank Transfer | 69601010012627 | BKID006960 | IDPH122280163290 |
| 119 | 5139 | 5139 | GAUTAM KUMAR | DHEERAJ SINGH | 2017475002 | 101410929746 | 01-09-2022 | HK | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 26 | 26 | - | 6 | 11,140 | 5,366 | 16,506 | 0 | 794 | | 0 | 7,618 | - | 24,918 | 187 | 1337 | - | 1,524 | 23,394 | Delhi | Bank Transfer | 3456010002300 | BARB0KOTDWA | IDPH122280163291 |
| 120 | 5140 | 5140 | SANJEEV KUMAR | OMPAL | 2016650708 | 101081900091 | 01-09-2022 | HK | 26 | 11,140 | 5,366 | 16,506 | 0 | 16,506 | - | - | 23 | 23 | - | - | 9,855 | 4,747 | 14,602 | 0 | 702 | | 0 | - | - | 15,304 | 115 | 1183 | - | 1,298 | 14,006 | Delhi | Bank Transfer | 8564220119346 | CNBI0018564 | IDPH122280163283 |
| 121 | 5010 | 5010 | ATUL KUMAR | SURESH SINGH | N.A. | 10074795929 | 01-09-2020 | OB-3 | 26 | 16,800 | 6,602 | 23,402 | 594 | 23,996 | - | - | 24 | 24 | - | - | 15,508 | 6,094 | 21,602 | 548 | 1065 | | - | - | - | 23,215 | 0 | 1861 | - | 1,861 | 21,354 | Delhi | Bank Transfer | 628401556509 | ICIC0006284 | IDPH122280163292 |
| 122 | 2141 | 2141 | TARUN KUMAR | SH KEMCHAND | 1114833999 | 100911041171 | 01-09-2020 | Jr. Physio | 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 | 3319915878 | CIBN0028243 | IDPH122280163293 |
| 123 | 1468 | 1468 | SAMSHAD | MOHAMMAD RAJAK | 1113881230 | 10049281906 | 01-09-2020 | TALOR | 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 | 011705300066524 | SBI0000117 | IDPH122280163294 |
| 124 | 1001 | 1001 | SURESH | MANI | 1114425108 | 100492807357 | 01-09-2020 | OB-1 | 26 | 14,882 | 4,909 | 19,791 | 0 | 19,791 | - | - | 4 | 4 | - | 2 | 2,290 | 755 | 3,045 | 0 | 115 | | - | 3,044 | - | 6,204 | 47 | 275 | - | 322 | 5,882 | Delhi | Bank Transfer | 011705300009254 | SBI0000117 | IDPH122280163296 |
| 125 | 1307 | 1307 | SARFRAJ ANSARI | HADISH ANSARI | N.A. | 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 | 011705300009392 | SBI0000117 | IDPH122280163297 |



FORM XVII

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

Register of Wages

Wage Period: **September-22**

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

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

| 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 Holiday Days | Days Ex-Gratia | Basic | HRA | Gross | Night/ Hardship Allowance | Leave Salary (15 Days) | Bonus Advance | National holidays | 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 | | | | | | | | | | | | | | | Actual | Total | ESIC | EPF | Adv | | | | | | | | | | | |
| 126 | 1314 | 1314 | S K SWAMI | SHAKTI VELU | N.A | 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 | 011705300005265 | SBL0000117 | IDPH12280165299 | |
| 127 | 1747 | 1747 | RAJ KUMAR | RAJENDER | N.A | 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 | 0117053000662767 | SBL0000117 | IDPH12280165299 | |
| 128 | 1308 | 1308 | ARUN KUMAR | NATESHAN | N.A | 100492921111 | 01-09-2020 | OB-1 | 26 | 17,100 | 6,602 | 23,702 | 1736 | 25,438 | - | - | 23 | 23 | - | - | 15,127 | 5,840 | 20,967 | 1536 | 1082 | | | | | | | | 23,585 | 0 | 1815 | - | 1,815 | 21,770 | Delhi | Bank Transfer | 0886010008271 | BARBILUSARO | IDPH12280163301 | |
| 129 | 1313 | 1313 | LAMBODAR JHA | INDERMOHA N JHA | N.A | 100492505742 | 01-09-2020 | OB-1 | 26 | 17,100 | 6,602 | 23,702 | 1736 | 25,438 | - | - | 26 | 26 | - | - | 17,100 | 6,602 | 23,702 | 1736 | 1223 | | | | | | | | 26,661 | 0 | 2052 | - | 2,052 | 24,609 | Delhi | Bank Transfer | 0117053000059393 | SBL0000117 | IDPH12280163302 | |
| 130 | 1757 | 1757 | MD AKMAL | MD AKRAM | N.A | 100492208184 | 01-09-2020 | OB-2 | 26 | 18,500 | 6,602 | 25,102 | 2548 | 27,650 | - | - | 25 | 25 | - | - | 17,788 | 6,348 | 24,136 | 2450 | 1278 | | | | | | | | 27,864 | 0 | 2135 | - | 2,135 | 25,729 | Delhi | Bank Transfer | 501034852652 | HDFC000026 | IDPH12280163303 | |
| 131 | 5001 | 5001 | GIRISH BHATT | VASUDEV | N.A | 101401979872 | 01-09-2020 | OB-2 | 26 | 14,600 | 6,602 | 21,202 | 0 | 21,202 | - | - | 26 | 26 | - | - | 14,600 | 6,602 | 21,202 | 0 | 1019 | | | | | | | | 22,221 | 0 | 1752 | - | 1,752 | 20,469 | Delhi | Bank Transfer | 2742101015440 | CNBR0002742 | IDPH12280163305 | |
| 132 | 1712 | 1712 | S GANESH | SELLAMUTHU | 111362986 | 100493254695 | 01-09-2020 | OB-2 | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 14 | 14 | - | - | 8,131 | 2,649 | 10,780 | 0 | 518 | | | | | | | | 11,298 | 85 | 976 | - | 1,061 | 10,237 | Delhi | Bank Transfer | 0117053000059380 | SBL0000117 | IDPH12280163294 | |
| 133 | 1794 | 1794 | SANDEEP | VEERENDRA KUMAR | 111363670 | 10049353231 | 01-09-2020 | OB-2 | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 26 | 26 | - | - | 15,100 | 4,919 | 20,019 | 0 | 962 | | | | | | | | 20,981 | 158 | 1812 | - | 1,970 | 19,011 | Delhi | Bank Transfer | 15220010400009 | PUN0012200 | IDPH12280163304 | |
| 134 | 1837 | 1837 | AMIT | RAM DAS | 111365672 | 100493092951 | 01-09-2020 | OB-2 | 26 | 15,100 | 4,919 | 20,019 | 0 | 20,019 | - | - | 25 | 25 | - | - | 14,519 | 4,730 | 19,249 | 0 | 925 | | | | | | | | 20,174 | 152 | 1742 | - | 1,894 | 18,280 | Delhi | Bank Transfer | 0117053000059337 | SBL0000117 | IDPH12280165300 | |
| 135 | 5132 | 5132 | SANJEEV KUMAR | MEGH RAJ | 201497499 | 100334477313 | 01-09-2022 | HK | 26 | 12,011 | 8,008 | 20,019 | 0 | 20,019 | - | - | 25 | 25 | - | - | 11,549 | 7,700 | 19,249 | 0 | 925 | | | | | | | | 20,174 | 152 | 1386 | - | 1,538 | 18,636 | Delhi | Bank Transfer | 35510100216 | CNBR0003555 | | |
| 136 | 5128 | 5128 | GEETU | D'O SOM NATH MALIK | 201641695 | 10141248348 | 01-09-2022 | Supervisor | 26 | 8,392 | 4,910 | 13,302 | 3153 | 16,455 | - | - | 26 | 26 | - | - | 8,392 | 4,910 | 13,302 | 3153 | 791 | 1023 | | | | | | | | 18,269 | 138 | 1007 | - | 1,145 | 17,124 | Delhi | Bank Transfer | 40062591162 | SBL0000706 | IDPH12280163306 |
| 137 | 5126 | 5126 | RAJBIR | RAMSAWRO OP | EXEMPT | EXEMPT | 01-09-2022 | Supervisor | 26 | 21,050 | - | 21,050 | 0 | 21,050 | - | - | 26 | 26 | - | - | 21,050 | - | 21,050 | 0 | 1053 | | | | | | | | 22,103 | 0 | 2526 | - | 2,526 | 19,577 | Delhi | Bank Transfer | 054700010117366 | PUN0054700 | IDPH12280163307 | |
| 138 | 5131 | 5131 | VIKRAMJEET | RANJEET SINGH | EXEMPT | EXEMPT | 01-09-2022 | Supervisor | 26 | 9,903 | 4,910 | 14,813 | 4452 | 19,265 | - | - | 26 | 26 | - | - | 9,903 | 4,910 | 14,813 | 4452 | 926 | 1023 | | | | | | | | 21,214 | 0 | 1188 | - | 1,188 | 20,026 | Delhi | Bank Transfer | 5010024739423 | HDFC0000026 | IDPH12280163310 |



