

Register of Wages

Wage Period: **October-22**

FORM XVII

(See Rule 76(1) (a)(i))

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	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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.								
1	105	105	NANDAN GIRI	KALI KUMAR GIRI	111499657	N.A	01-09-2020	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	26	26	1	6	15,100	4,919	20,019	0	962			770	9,240	-	30,991	233	1904	-	2,137	28,854	Delhi	Bank Transfer	6029659797	MAH02005953	IDFBH22311204124
2	113	113	SUNIL BISHT	MAHA RAJ SINGH	111504700	N.A	01-09-2020	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	25	25	1	5	14,519	4,730	19,249	0	925			770	7,700	-	28,644	215	1835	-	2,050	26,594	Delhi	Bank Transfer	671302010017897	UBIN0527132	IDFBH22311204151
3	129	129	Rozy	W/O ASHOK KUMAR	2014968086	0	01-09-2022	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	23	23	1	8	13,358	4,351	17,709	0	851			770	12,320	-	31,650	238	1695	-	1,933	29,717	Delhi	Bank Transfer	013000011658906	PUN00731000	IDFBH22311204122
4	130	130	Yogesh Rawat	SATYAWAN SINGH RAWAT	6719466783	0	01-09-2022	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	1	1	-	-	581	189	770	0	37			-	-	-	807	7	70	-	77	730	Delhi	Bank Transfer	151800010084802	PUN0151800	IDFBH22311204100
5	131	131	Mukesh Kumar Thakur	AASHA DEVI	2015522272	0	01-09-2022	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	10	10	-	2	5,808	1,892	7,700	0	370			-	3,080	-	11,150	84	697	-	781	10,369	Delhi	Cheque Payment			
6	132	132	Sohit Kumar	UDAYVEER SINGH	2017056214	0	01-09-2022	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	26	26	1	6	15,100	4,919	20,019	0	962			770	9,240	-	30,991	233	1904	-	2,137	28,854	Delhi	Bank Transfer	3080010008858	BARDIDHIANPU	IDFBH22311204127
7	134	134	Dinesh Kumar	SH RAJENDER	2018585986	0	01-09-2022	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	22	22	-	2	12,777	4,162	16,939	0	814			-	3,080	-	20,833	157	1533	-	1,690	19,143	Delhi	Bank Transfer	0120000102718026	PUN0012000	IDFBH22311204099
8	136	136	Mukul Manocha	SATISH KUMAR MANOCHA	1116142979	10110613109	11-10-2022	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	20	20	-	2	11,615	3,784	15,399	0	740			-	3,080	-	19,219	145	1394	-	1,539	17,680	Delhi	Bank Transfer	501040874305	HDFC001001	IDFBH22311204125
9	5113	5113	KRISHNA	SURESH SINGH YADAV	1118919510	10178475585	29-09-2021	Supervisor	26	15,100	4,919	20,019	0	20,019	-	-	26	26	1	3	15,100	4,919	20,019	0	962			770	4,620	-	26,371	198	1904	-	2,102	24,269	Delhi	Bank Transfer	60819870001596	YES0008693	IDFBH22311204156
1	5128	5128	GEETU	D/O SOM NATH MALIK	2018641695	101412403348	01-09-2022	Supervisor	26	8,392	4,910	13,302	3153	16,455	-	-	26	26	1	-	8,392	4,910	13,302	3153	791	1023			512	-	18,781	141	1068	-	1,234	17,547	Delhi	Bank Transfer	4006251162	SBIN0007036	IDFBH22311204097
2	5126	5126	RAJBIR	RAMSAWRO OP	101876082620	EXEMPT	01-09-2022	Supervisor	26	21,050	-	21,050	0	21,050	-	-	26	26	1	-	21,050	-	21,050	0	1053			810	-	-	22,913	0	2623	-	2,623	20,290	Delhi	Bank Transfer	05470001117366	PUN0054700	IDFBH22311204153
3	5131	5131	VIKRAMJEET	RANJEET SINGH	2211666759	10046472888	01-09-2022	Supervisor	26	9,903	4,910	14,813	4452	19,265	-	-	26	26	1	-	9,903	4,910	14,813	4452	926	1023			570	-	21,784	0	1257	-	1,282	20,502	Delhi	Bank Transfer	501002478423	HDFC0000026	IDFBH22311204123



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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	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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.						
4	5130	5130	PARMOD KUMAR	SH RAM KISHAN	2018647999	101823539181	01-09-2022	Supervisor	26	12,404	6,202	18,606	5716	24,322	-	-	26	26	1	-	12,404	6,202	18,606	5716	1169	1023	716	-	-	27,230	0	1574	-	1,599	25,631	Delhi	Bank Transfer	7291040009720	IBBI022311204155
5	5129	5129	CHINU	SH DESRAJ	2018641778	101811751978	01-09-2022	Supervisor	26	6,059	4,040	10,099	0	10,099	-	-	22	22	1	-	5,127	3,418	8,545	0	411	712	388	-	-	10,056	76	662	-	758	9,298	Delhi	Bank Transfer	6916011706455695	PNB0091600
1	1937	1937	ARTI DEVI	HARI RAM	111494131	10492559886	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	4.0	11,140	5,366	16,506	0	794	635	5,078	-	-	23,013	173	1413	-	1,586	21,427	Delhi	Bank Transfer	5380100008226	BARBPATDEL
2	2316	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	1	0.0	8,141	3,921	12,062	0	580	635	-	-	13,277	100	1053	-	1,153	12,124	Delhi	Bank Transfer	6620201001862	UBIN56621	
3	2356	2356	ARCHANA	AMIT KUMAR	1115401536	10136270440	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	1	2.0	8,141	3,921	12,062	0	580	635	2,540	-	-	15,817	119	1053	-	1,172	14,645	Delhi	Bank Transfer	60348210001446	BKID060631
4	2361	2361	POONAM	ASHOK RAM	111515279	10137527158	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	1.0	8,569	4,128	12,697	0	610	635	1,270	-	-	15,212	115	1104	-	1,219	13,993	Delhi	Bank Transfer	1027010084477	UCBA0001027
5	2423	2423	MANOJ KUMAR	SITA RAM	111388517	100231021797	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	3.0	11,140	5,366	16,506	0	794	635	3,810	-	-	21,745	164	1413	-	1,577	20,168	Delhi	Bank Transfer	011705300095949	SBI0000117
6	2434	2434	MEENA	VIKAS	1113544953	10023219463	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	0.0	10,712	5,160	15,872	0	763	635	-	-	17,270	130	1362	-	1,492	15,778	Delhi	Bank Transfer	011705300069354	SBI0000117	
7	2581	2581	SHASHI PRABHA	TRILOKEENA TH	1114155168	10033985661	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	7.0	11,140	5,366	16,506	0	794	635	8,888	-	-	26,823	202	1413	-	1,615	25,208	Delhi	Bank Transfer	011705300062047	SBI0000117
8	2604	2604	JAGRAM J	KHUSI RAM	1114253304	10002511598	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	8.0	10,283	4,953	15,236	0	733	635	10,158	-	-	26,762	201	1310	-	1,511	25,251	Delhi	Bank Transfer	011705300062803	SBI0000117
9	2610	2610	SOHAN PAL	MUNNA LAL	1112901577	10003578820	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	1.0	11,140	5,366	16,506	0	794	635	1,270	-	-	19,205	145	1413	-	1,558	17,647	Delhi	Bank Transfer	011705300062609	SBI0000117
10	2623	2623	RAJESH	RAM GOVIND	1114312029	10049096073	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	6.0	11,140	5,366	16,506	0	794	635	7,618	-	-	25,553	192	1413	-	1,605	23,948	Delhi	Bank Transfer	011705300062525	SBI0000117



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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	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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															Amount	Total	ESIC	EPF	Adv.							
11	2629	2629	PHOOLWATI	MADAN LAL	1114320605	100492771369	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	6.0	10,283	4,953	15,236	0	733		635	7,618	-	24,222	182	1310	-	1,492	22,730	Delhi	Bank Transfer	011705300062700	SBI/000117	IDFBH22311204166
12	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493162112	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	4.0	10,283	4,953	15,236	0	733		635	5,078	-	21,682	163	1310	-	1,473	20,209	Delhi	Bank Transfer	011705300065824	SBI/000117	IDFBH22311204191
13	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114389772	10049311776	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	2.0	11,140	5,366	16,506	0	794		635	2,540	-	20,475	154	1413	-	1,567	18,908	Delhi	Bank Transfer	2024816977	SBI/0001583	IDFBH22311204207
14	2708	2708	VIMLESH	BALRAM	111444134	10049291201	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	11.0	10,712	5,160	15,872	0	763		635	13,966	-	31,236	235	1362	-	1,597	29,639	Delhi	Bank Transfer	152200100372788	PUNB/152200	IDFBH22311204159
15	2710	2710	MEENA	RAJESH	111447858	10049306967	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	1.0	9,855	4,747	14,602	0	702		635	1,270	-	17,209	130	1259	-	1,389	15,820	Delhi	Bank Transfer	84402010078653	UBIN053457	IDFBH22311204214
16	2733	2733	LAXMI	RAM PRAKASH	1114514264	100493105469	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	1.0	10,283	4,953	15,236	0	733		635	1,270	-	17,874	135	1310	-	1,445	16,429	Delhi	Bank Transfer	0117053000455785	SBI/000117	IDFBH22311204218
17	2744	2744	AARTI	JAWAHAR LAL	111460904	10056989510	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	5.0	11,140	5,366	16,506	0	794		635	6,348	-	24,283	183	1413	-	1,596	22,687	Delhi	Bank Transfer	0117053000400315	SBI/000117	IDFBH22311204176
18	2747	2747	SAVITA JHA	RAMAN JHA	1114671995	100757710748	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	5.0	11,140	5,366	16,506	0	794		635	6,348	-	24,283	183	1413	-	1,596	22,687	Delhi	Bank Transfer	06211003007012	PUNB/06223	IDFBH22311204238
19	2762	2762	REETA	SOMAN SHAH	1114783370	100868412549	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	18.0	18.0	-	4.0	7,712	3,715	11,427	0	549		-	5,078	-	17,054	128	925	-	1,053	16,001	Delhi	Bank Transfer	690400101584890	PUNB/062400	IDFBH22311204206
20	2779	2779	GAURAV	SANT RAM	1114798943	10090797569	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	8.0	11,140	5,366	16,506	0	794		635	10,158	-	28,093	211	1413	-	1,624	26,469	Delhi	Bank Transfer	2024830499	SBI/0003491	IDFBH22311204164
21	2787	2787	SNEH LATA	ANIL KUMAR	1114833993	10090673783	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	3.0	10,712	5,160	15,872	0	763		635	3,810	-	21,080	159	1362	-	1,521	19,559	Delhi	Bank Transfer	2024824446	SBI/001758	IDFBH22311204181
22	2794	2794	USHA	ASHOK KUMAR	1114882230	10093073629	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	4.0	11,140	5,366	16,506	0	794		635	5,078	-	23,013	173	1413	-	1,586	21,427	Delhi	Bank Transfer	3725818498	SBI/0004846	IDFBH22311204183



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Wage Period: **October-22**

FORM XVII

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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**

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 Holiday Days	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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.							
23	2795	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	109930792277	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	0.0	10,712	5,160	15,872	0	763		635	-	-	17,270	130	1362	-	1,492	15,778	Delhi	Bank Transfer	15230010382651	PUNB0152300	IDFBH22311204224
24	2816	2816	LAXMI	ASHWANI VERMA	11151062061	101079253667	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	1	0.0	8,141	3,921	12,062	0	580		635	-	-	13,277	100	1053	-	1,153	12,124	Delhi	Bank Transfer	3646284697	SBIN000726	IDFBH22311204249
25	2821	2821	RAVINDER	MANGE RAM	1114366766	10113318770	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	0.0	9,855	4,747	14,602	0	702		635	-	-	15,939	120	1259	-	1,379	14,560	Delhi	Bank Transfer	011705300062842	SBIL000117	IDFBH22311204306
26	2824	2824	JITENDRA PASWAN	SAKHI CHAND DUSADH	1115137331	101155451952	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	13.0	13.0	1	1.0	5,570	2,683	8,253	0	397		635	1,270	-	10,555	80	745	-	825	9,730	Delhi	Bank Transfer	011705100063987	SBIL000117	IDFBH22311204314
27	2825	2825	TARACHAND	CHIRANJI LAL	1115131586	101147562894	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	1	0.0	8,998	4,334	13,332	0	641		635	-	-	14,608	110	1156	-	1,266	13,342	Delhi	Bank Transfer	011705300065863	SBIL000117	IDFBH22311204259
28	2828	2828	PREM SINGH	VIMLESH	1115168245	101182660192	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	3.0	8,569	4,128	12,697	0	610		635	3,810	-	17,752	134	1104	-	1,238	16,514	Delhi	Bank Transfer	364113257	CIBN028253	IDFBH22311204216
29	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660206	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	8.0	10,712	5,160	15,872	0	763		635	10,158	-	27,428	206	1362	-	1,568	25,860	Delhi	Bank Transfer	307502010467309	UBIN030751	IDFBH22311204173
30	2832	2832	ANKIT KUMAR	RAJIAN LAL	1115168294	101182660222	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	10.0	10.0	-	0.0	4,285	2,064	6,349	0	305		-	-	6,654	50	514	-	564	6,090	Delhi	Bank Transfer	30710100005414	IOBA0002071	IDFBH22311204284	
31	2835	2835	SHAHZEB	MOHD AFSAR	1115223449	101232653905	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	11,140	5,366	16,506	0	794		635	-	-	17,935	135	1413	-	1,548	16,387	Delhi	Bank Transfer	015500159025278	PUNB015500	IDFBH22311204219
32	2837	2837	PINKI DEVI	NARAYAN SINGH	111523391	101232653809	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	2.0	10,712	5,160	15,872	0	763		635	2,540	-	19,810	149	1362	-	1,511	18,299	Delhi	Bank Transfer	066040101600781	PUNB066040	IDFBH22311204197
33	2856	2856	SANJAY	HARI KISHAN JABRA	1114365684	101316677961	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	-	1.0	9,426	4,540	13,966	0	671		-	1,270	-	15,907	120	1131	-	1,251	14,656	Delhi	Bank Transfer	011705300062977	SBIL000117	IDFBH22311204382
34	2869	2869	KRISHNA	RAMESH CHAND	1115378274	101351006098	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	2.0	8,569	4,128	12,697	0	610		635	2,540	-	16,482	124	1104	-	1,228	15,254	Delhi	Bank Transfer	2752810001280	BARR001500	IDFBH22311204241



Register of Wages

Wage Period: **October-22**

FORM XVII

(See Rule 76(1) (a)(i))

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	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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								
35	2870	2870	MADHU	SANJAY SINGH	1115401567	101366270664	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	01-09-2020	1	3.0	11,140	5,366	16,506	0	794		635	3,810	-	21,745	164	1413	-	1,577	20,168	Delhi	Bank Transfer	546280040573501	KARB0005546	IDFBH22311204192
36	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270664	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	01-09-2020	1	7.0	11,140	5,366	16,506	0	794		635	8,888	-	26,823	202	1413	-	1,615	25,208	Delhi	Bank Transfer	03701013133	CNR0000370	IDFBH22311204145
37	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115454540	101401979733	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	01-09-2020	1	0.0	9,855	4,747	14,602	0	702		635	-	-	15,939	120	1259	-	1,379	14,560	Delhi	Bank Transfer	2028084584	SBN0016201	IDFBH22311204309
38	2881	2881	GAURAV	RAJESH	1115470022	10141240611	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	01-09-2020	1	0.0	10,712	5,160	15,872	0	763		635	-	-	17,270	130	1362	-	1,492	15,778	Delhi	Bank Transfer	2117010072192	BANKOFBAROD	IDFBH22311204213
39	2882	2882	PREETI	SONU KUMAR	1115470026	10141240624	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	11.0	11.0	01-09-2020	1	0.0	4,713	2,270	6,983	0	336		635	-	-	7,954	60	642	-	702	7,252	Delhi	Bank Transfer	2028252871	SBN001758	IDFBH22311204283
40	2896	2896	NAVEEN KUMAR	BANSI LAL	111582457	10148885646	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	16.0	16.0	01-09-2020	1	0.0	6,855	3,302	10,157	0	488		635	-	-	11,280	85	899	-	984	10,296	Delhi	Bank Transfer	5138010080607	BANKOFSTATE	IDFBH22311204251
41	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101282973077	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	01-09-2020	1	3.0	9,855	4,747	14,602	0	702		635	3,810	-	19,749	149	1259	-	1,408	18,341	Delhi	Bank Transfer	062701700057391	PUN0062700	IDFBH22311204203
42	2901	2901	CHETAN	JAI SINGH	111582509	10148885680	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	01-09-2020	1	4.0	8,141	3,921	12,062	0	580		635	5,078	-	18,355	138	1053	-	1,191	17,164	Delhi	Bank Transfer	0998100003385	BANKOFBAROD	IDFBH22311204204
43	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	01-09-2020	1	3.0	9,855	4,747	14,602	0	702		635	3,810	-	19,749	149	1259	-	1,408	18,341	Delhi	Bank Transfer	060401700091622	PUN0060400	IDFBH22311204195
44	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722515455	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	01-09-2020	1	2.0	11,140	5,366	16,506	0	794		635	2,540	-	20,475	154	1413	-	1,567	18,908	Delhi	Bank Transfer	011705000089579	SBI0000117	IDFBH22311204208
45	2908	2908	JONI	SATYA PRAKASH	1115627220	10154121664	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	01-09-2020	1	2.0	11,140	5,366	16,506	0	794		635	2,540	-	20,475	154	1413	-	1,567	18,908	Delhi	Bank Transfer	0284210311504	PUN0028410	IDFBH22311204200
46	2913	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	10090829469	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	01-09-2020	1	1.0	8,141	3,921	12,062	0	580		635	1,270	-	14,547	110	1053	-	1,163	13,384	Delhi	Bank Transfer	5201015597683	UBIN091257	IDFBH22311204098



Register of Wages

Wage Period: **October-22**

FORM XVII

(See Rule 76(1) (a)(i))

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	Double Duty	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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.						
47	2915	2915	SAURAB	KARAM CHAND	1115728511	101590889199	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	7.0	10,283	4,953	15,236	0	733		635	8,888	-	25,492	192	1310	-	1,502	23,990	Delhi	Bank Transfer	60541002015384 PSBI0000564	IDBHI22311204174
48	2916	2916	RINKI DEVI	SANJAY	1115728512	101590884076	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	1	0.0	8,141	3,921	12,062	0	580		635	-	-	13,277	100	1053	-	1,153	12,124	Delhi	Bank Transfer	37080212003544 UBANS12065	IDBHI22311204250
49	2917	2917	RINKU	RAMCHANDR A	1116046675	101815177818	25-04-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	18.0	18.0	1	0.0	7,712	3,715	11,427	0	549		635	-	-	12,611	95	1002	-	1,097	11,514	Delhi	Bank Transfer	0699870001160 YESBI000693	IDBHI22311204313
50	2918	2918	ROHIT	MANGTU RAM	1116070602	101602666247	01-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	8.0	8.0	1	0.0	3,428	1,651	5,079	0	244		635	-	-	5,958	45	488	-	533	5,425	Delhi	Cheque Payment		
51	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239663	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	12.0	12.0	1	0.0	5,142	2,477	7,619	0	366		635	-	-	8,620	65	693	-	758	7,862	Delhi	Bank Transfer	9182250012735 CSRB0179168	IDBHI22311204260
52	5026	5026	LAXMI	DAYACHAND	1115454193	101460927080	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	21.0	21.0	1	0.0	8,998	4,334	13,332	0	641		635	-	-	14,608	110	1156	-	1,266	13,342	Delhi	Bank Transfer	0115010040332 UCBA000115	IDBHI22311204245
53	5088	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	1115669370	101003461602	01-09-2020	GDA	26	11,140	5,366	16,506	0	16,506	-	-	16.0	16.0	1	1.0	6,855	3,302	10,157	0	488		635	1,270	-	12,550	95	899	-	994	11,556	Delhi	Bank Transfer	916010020125126 UTBI000739	IDBHI22311204254
54	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	4.0	9,426	4,540	13,966	0	671		635	5,078	-	20,350	153	1207	-	1,360	18,990	Delhi	Bank Transfer	60521011006875 BKID000652	IDBHI22311204227
55	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	101252643803	20-05-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	14.0	11,140	5,366	16,506	0	794		635	17,776	-	35,711	268	1413	-	1,681	34,030	Delhi	Bank Transfer	5010042116660 IBFC000026	IDBHI22311204139
56	5124	5124	SARWAN KUMAR	LAXMAN RAJAK	1116023574	101536195754	01-06-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	7.0	11,140	5,366	16,506	0	794		635	8,888	-	26,823	202	1413	-	1,615	25,208	Delhi	Bank Transfer	064060101560340 PUNBI066600	IDBHI22311204137
57	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	1112106049	100394640417	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	16.0	11,140	5,366	16,506	0	794		635	20,316	-	38,251	287	1413	-	1,700	36,551	Delhi	Bank Transfer	035985900013223 SBIL000359	IDBHI22311204160
58	2920	2920	CHARAN DASS	PREM CHAND	201605152	100124171821	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	14.0	10,283	4,953	15,236	0	733		635	17,776	-	34,380	258	1310	-	1,568	32,812	Delhi	Bank Transfer	8025343279 IDBI0008589	IDBHI22311204142



Register of Wages

Wage Period: **October-22**

FORM XVII

(See Para 76(1) (a)(i))

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	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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.								
59	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	100707879971	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	9.0	11,140	5,366	16,506	0	794			635	11,428	-	29,363	221	1413	-	1,634	27,729	Delhi	Bank Transfer	048801000015646	UCBA0007488	IDFBH22311204140
60	2922	2922	PUSHPA	W/O RADHEY SHAYAM	2014094848	100282966655	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	9.0	10,283	4,953	15,236	0	733			635	11,428	-	28,032	211	1310	-	1,521	26,511	Delhi	Bank Transfer	0651000066014	PSIB0000565	IDFBH22311204130
61	2924	2924	RAJESH KUMAR	CHETRAM	6718038411	10136524638	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	8.0	10,712	5,160	15,872	0	763			635	10,158	-	27,428	206	1362	-	1,568	25,860	Delhi	Bank Transfer	71144010014393	BRKD007114	IDFBH22311204184
62	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1111564132	100507013851	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	4.0	11,140	5,366	16,506	0	794			635	5,078	-	23,013	173	1413	-	1,586	21,427	Delhi	Bank Transfer	20495926631	IDIB0006611	IDFBH22311204169
63	2925	2925	DIPANJALI	W/O AVDHESH	2017441010	10139957892	01-09-2022	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	5338010009135	BARBPATDEL	IDFBH22311204248
64	2926	2926	KRISHNA LAL ARYA	JAGANNATH RAM ARYA	2014075732	100539181627	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	8.0	9,426	4,540	13,966	0	671			635	10,158	-	25,430	191	1207	-	1,398	24,032	Delhi	Bank Transfer	06860100006433	BARDUPUSKO	IDFBH22311204168
65	2927	2927	MAMTA	W/O ANIL	2016117902	100703471211	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	9.0	10,283	4,953	15,236	0	733			635	11,428	-	28,032	211	1310	-	1,521	26,511	Delhi	Bank Transfer	7992001700005386	PUNBP99200	IDFBH22311204132
66	2928	2928	SHAKUNTLA	W/O TULSI DASS	2014034840	100346554914	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	2.0	2.0	1	0.0	857	413	1,270	0	61			635	-	-	1,966	15	179	-	194	1,772	Delhi	Cheque Payment			
67	2929	2929	SONU	VINDHADEE N	2018277045	101614545886	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	0.0	10,283	4,953	15,236	0	733			635	-	-	16,604	125	1310	-	1,435	15,169	Delhi	Bank Transfer	30800170014415	PUNBP38000	IDFBH22311204239
68	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014609599	101781609176	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	9.0	10,283	4,953	15,236	0	733			635	11,428	-	28,032	211	1310	-	1,521	26,511	Delhi	Bank Transfer	25471000017706	UBIN025476	IDFBH22311204163
69	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1113609376	101782809144	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	1.0	9,426	4,540	13,966	0	671			635	1,270	-	16,542	125	1207	-	1,332	15,210	Delhi	Bank Transfer	152200100022149	PUNBP15200	IDFBH22311204220
70	2932	2932	T. THANGALAKS HMI	W/O THANGARAJ	2015051611	101782809144	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	11.0	11.0	1	3.0	4,713	2,270	6,983	0	336			635	3,810	-	11,764	89	642	-	731	11,033	Delhi	Cheque Payment			



Register of Wages

Wage Period: **October-22**

FORM XVII

(See Rule 76(1) (a)(i))

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	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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.							
71	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014468590	100121984462	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	4.0	10,712	5,160	15,872	0	763		635	5,078	-	22,348	168	1362	-	1,530	20,818	Delhi	Bank Transfer	06860100010233	BABRUPUSAKO	IDFBH22311204189
72	2934	2934	KAMLESH	W/O PAN SINGH	2014468554	100187877722	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	5.0	11,140	5,366	16,506	0	794		635	6,348	-	24,283	183	1413	-	1,596	22,687	Delhi	Bank Transfer	530600188	CHNS026039	IDFBH22311204231
73	2963	2963	ARVIND	JAGDISH	2017981836	100753011542	01-09-2022	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	0677001700011104	PUNB062700	IDFBH22311204316
74	2935	2935	KAMLA	W/O BABU LAL	2015416337	10053888213	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	5.0	11,140	5,366	16,506	0	794		635	6,348	-	24,283	183	1413	-	1,596	22,687	Delhi	Bank Transfer	07660100017648	DDA0000766	IDFBH22311204313
75	2936	2936	RANI	W/O DHANA RAM	2014608636	10009342764	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	3.0	10,712	5,160	15,872	0	763		635	3,810	-	21,080	159	1362	-	1,521	19,559	Delhi	Bank Transfer	600610100008635	BLK0000606	IDFBH22311204187
76	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923212117	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	0.0	8,569	4,128	12,697	0	610		635	-	-	13,942	105	1104	-	1,209	12,733	Delhi	Bank Transfer	254710100014356	UBIN0825476	IDFBH22311204247
77	2938	2938	FATEH SINGH	BRU LAL KIRAR	2017480862	10126065180	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	24.0	24.0	1	6.0	10,283	4,953	15,236	0	733		635	7,618	-	24,222	182	1310	-	1,492	22,730	Delhi	Bank Transfer	06500010221042	PUNB0656000	IDFBH22311204230
78	2939	2939	GOPAL RAM	BACHI RAM	2016608164	100706534172	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	11.0	11.0	1	6.0	4,713	2,270	6,983	0	336		635	7,618	-	15,572	117	642	-	759	14,813	Delhi	Bank Transfer	0880101053209	CNRB0000389	IDFBH22311204243
79	2940	2940	KAMAL	OM PRAKASH	2014608642	101089236029	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	12.0	9,855	4,747	14,602	0	702		635	15,236	-	31,175	234	1259	-	1,493	29,682	Delhi	Bank Transfer	20122074077	SBN0029918	IDFBH22311204137
80	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	6.0	9,426	4,540	13,966	0	671		635	7,618	-	22,890	172	1207	-	1,379	21,511	Delhi	Bank Transfer	06860100014353	BABRUPUSAKO	IDFBH22311204236
81	2942	2942	URMILA	W/O RANJIT	2014608423	10039640667	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	2.0	11,140	5,366	16,506	0	794		635	2,540	-	20,475	154	1413	-	1,567	18,908	Delhi	Bank Transfer	173220100009513	UBIN091257	IDFBH22311204201
82	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782855647	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	10.0	11,140	5,366	16,506	0	794		635	12,696	-	30,631	230	1413	-	1,643	28,988	Delhi	Bank Transfer	254710100017779	UBIN0825476	IDFBH22311204133



Register of Wages

Wage Period: **October-22**

FORM XVII

(See Para 78(1) (a)(i))

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

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

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

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

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

Nature & Address of Principal Employer : **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	Double Duty	Basic	HRA	Gross	Night/ Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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.						
83	2944	2944	MANISH	SATISH CHAND	2016370286	100960706568	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	0.0	11,140	5,366	16,506	0	794		635	-	-	17,935	135	1413	-	1,548	16,387	Delhi	Bank Transfer	25471010001815 UBIN052576	IDFBH22311204215
84	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100506733524	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	4.0	8,569	4,128	12,697	0	610		635	5,078	-	19,020	143	1104	-	1,247	17,773	Delhi	Bank Transfer	660101002134 CNRI0006660	IDFBH22311204210
85	2946	2946	RAM MILAN	BUDHAI VERMA	2014909748	10030161171	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	5.0	11,140	5,366	16,506	0	794		635	6,348	-	24,283	183	1413	-	1,596	22,687	Delhi	Bank Transfer	307500101801215 PUNB0507500	IDFBH22311204229
86	2947	2947	NAVNEET SINGH	LATE SURESH SINGH	2018276989	100747959604	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	16.0	16.0	1	0.0	6,855	3,302	10,157	0	488		635	-	-	11,280	85	899	-	984	10,296	Delhi	Bank Transfer	0908100011534 PSBI001121	IDFBH22311204235
87	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	1	8.0	11,140	5,366	16,506	0	794		635	10,158	-	28,093	211	1413	-	1,624	26,469	Delhi	Bank Transfer	38401010066540 UBIN0525457	IDFBH22311204165
88	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	100507397857	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	5.0	9,426	4,540	13,966	0	671		635	6,348	-	21,620	163	1207	-	1,370	20,250	Delhi	Bank Transfer	16640010148299 PUNB0606400	IDFBH22311204188
89	2950	2950	KALAVATI	W/O SURESH KUMAR	2014905701	10018606533	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	5.0	9,855	4,747	14,602	0	702		635	6,348	-	22,287	168	1259	-	1,427	20,860	Delhi	Bank Transfer	01170500062299 SBIL000117	IDFBH22311204185
90	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101788844507	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	26.0	26.0	1	14.0	11,140	5,366	16,506	0	794		635	17,776	-	35,711	268	1413	-	1,681	34,030	Delhi	Bank Transfer	152900100402098 PUNB0152300	IDFBH22311204143
91	2952	2952	CHABI MANDAL	W/O MANISHNKA R MANDAL	2014607516	101784064447	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	15.0	15.0	-	2.0	6,427	3,096	9,523	0	458		-	2,540	-	12,521	94	771	-	865	11,656	Delhi	Bank Transfer	9042180015500 CNRI001014	IDFBH22311204253
92	2953	2953	AMIT	TILAK RAJ	2015453556	10050773907	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	0.0	10,712	5,160	15,872	0	763		635	-	-	17,270	130	1362	-	1,492	15,778	Delhi	Bank Transfer	25471010014684 UBIN052576	IDFBH22311204256
93	2954	2954	RUBY	D/O JAHR ABHAS	2016193838	101784064454	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	8.0	8.0	1	2.0	3,428	1,651	5,079	0	244		635	2,540	-	8,498	64	488	-	552	7,946	Delhi	Cheque Payment		
94	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	6.0	9,855	4,747	14,602	0	702		635	7,618	-	23,557	177	1259	-	1,436	22,121	Delhi	Bank Transfer	15290010082518 PUNB0152300	IDFBH22311204196



Register of Wages

Wage Period: **October-22**

FORM XVII

(See Rule 76(1) (a)(i))

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

Nature & Location of Work : **HK Snp / 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	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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						
95	2956	2956	HARI RAM	SH NATHU RAM	201629947	10918991346	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	13.0	13.0	1	9.0	5,570	2,683	8,253	0	397		635	11,428	-	20,713	156	745	-	901	19,812	Delhi	Bank Transfer	20211900416 CNBR0002021	IDBH02311204193
96	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	1	5.0	10,712	5,160	15,872	0	763		635	6,348	-	23,618	178	1362	-	1,540	22,078	Delhi	Bank Transfer	5010082336415 IDFC0000026	IDBH02311204177
97	2958	2958	KRISHANA	SH CHANDER	2015988119	10019585827	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	20.0	20.0	1	4.0	8,569	4,128	12,697	0	610		635	5,078	-	19,020	143	1104	-	1,247	17,773	Delhi	Bank Transfer	5172704026607 PUN0015170	IDBH02311204211
98	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	101576359513	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	19.0	19.0	1	10.0	8,141	3,921	12,062	0	580		635	12,696	-	25,973	195	1053	-	1,248	24,725	Delhi	Bank Transfer	43602120015944 UBIN0543608	IDBH02311204170
99	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784731016	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	22.0	22.0	1	3.0	9,426	4,540	13,966	0	671		635	3,810	-	19,082	144	1207	-	1,351	17,731	Delhi	Bank Transfer	5010014872411 IDFC0000026	IDBH02311204199
100	2960	2960	VIVEK KUMAR	SH SHYAMSUNDER SINGH	2017264684	10137299667	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	23.0	23.0	1	0.0	9,855	4,747	14,602	0	702		635	-	15,939	120	1259	-	1,379	14,560	Delhi	Bank Transfer	098000011845 PSB0001121	IDBH02311204110	
101	2962	2962	PREETI	W/O KULDEEP SINGH	2017567579	10072634923	01-09-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	16.0	16.0	1	0.0	6,855	3,302	10,157	0	488		635	-	11,280	85	899	-	984	10,296	Delhi	Bank Transfer	554220100954601 KAR0000554	IDBH02311204258	
102	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	10188293161	11-10-2022	GDA	26	11,140	5,366	16,506	0	16,506	-	-	25.0	25.0	1	6.0	10,712	5,160	15,872	0	763		635	7,618	-	24,888	187	1362	-	1,549	23,339	Delhi	Bank Transfer	06959950003250 YES0000695	IDBH02311204161
1	1863	1863	BINNO DEVI	VINOD KUMAR	111443372	10495300757	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	1	-	11,140	5,366	16,506	0	794		635	-	17,935	135	1413	-	1,548	16,387	Delhi	Bank Transfer	90157010394232 CSRB0129015	IDBH02311204285	
2	1974	1974	VIMLESH	DHARM JEET	1114574186	10047967506	01-09-2020	HK	26	11,140	5,366	16,506	0	16,506	-	-	22	22	1	-	9,426	4,540	13,966	0	671		635	-	15,272	115	1207	-	1,322	13,950	Delhi	Bank Transfer	0010100009070 PSB000010	IDBH02311204287	
3	5133	5133	POONAM	W/O HARENDRA SINGH	201534270	10859146189	01-09-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	1	-	11,140	5,366	16,506	0	794		635	-	17,935	135	1413	-	1,548	16,387	Delhi	Bank Transfer	0952191021802 PUN01092510	IDBH02311204288	
4	5134	5134	SUMITRA BISWAS	W/O UJWAL BISWAS	2014605949	10178152026	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		635	-	17,270	130	1362	-	1,492	15,778	Delhi	Bank Transfer	15220010031659 PUN0152200	IDBH02311204256	



Register of Wages

Wage Period: **October-22**

FORM XVII

(See Rule 76(1) (a)(i))

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

Nature & Location of Work : **HK Snp / 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.	SSNs 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	Double Duty	Basic	HRA	Gross	Night/Hardship Allowance	Leave Salary (15 Days)	Bonus Advance	National holidays	Double Duty	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						
5	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2016116924	10707960027	01-09-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	1	1	11,140	5,366	16,506	0	794		635	1,270	-	19,205	145	1413	-	1,558	17,647	Delhi	Bank Transfer	911010025896948 UTBI0002037	IDBHI22311204289
6	5136	5136	PAVAN KUMAR	SMAY SINGH	2017192365	10131193694	01-09-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	1	-	11,140	5,366	16,506	0	794		635	-	-	17,935	135	1413	-	1,548	16,387	Delhi	Bank Transfer	203800010142883 PNB02033800	IDBHI22311204293
7	5137	5137	REKHA	D/O CHANDAN SINGH	1114497550	10665712784	01-09-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	1	1	11,140	5,366	16,506	0	794		635	1,270	-	19,205	145	1413	-	1,558	17,647	Delhi	Bank Transfer	2876101004497 CNRB0628276	IDBHI22311204295
8	5138	5138	RAJEEV ANAND	KISHAN PAL	2017407346	101314301275	01-09-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	26	26	1	1	11,140	5,366	16,506	0	794		635	1,270	-	19,205	145	1413	-	1,558	17,647	Delhi	Bank Transfer	68601010012627 BNDI0606660	IDBHI22311204290
9	5139	5139	GAUTAM KUMAR	DHEERAJ SINGH	2017475002	101410297416	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		635	-	-	17,270	130	1362	-	1,492	15,778	Delhi	Bank Transfer	3456100002300 BARB0KOTDWA	IDBHI22311204296
10	5140	5140	SANJEEV KUMAR	OMPAL	2016050708	101081906091	01-09-2022	HK	26	11,140	5,366	16,506	0	16,506	-	-	24	24	1	-	10,283	4,953	15,236	0	733		635	-	-	16,604	125	1310	-	1,435	15,169	Delhi	Bank Transfer	8562200119346 CNRB0718564	IDBHI22311204298
1	5010	5010	ATUL KUMAR	SURESH SINGH	N.A	100717959529	01-09-2020	OB-3	26	16,800	6,602	23,402	594	23,996	-	-	25	25	1	-	16,154	6,348	22,502	571	1109		900	-	-	25,082	0	2046	-	2,046	23,036	Delhi	Bank Transfer	62941555609 KIC0006284	IDBHI22311204300
1	2141	2141	TARUN KUMAR	SH KEMCHAND	1114833999	100911041171	01-09-2020	Jr. Physiotherapy	26	12,280	5,907	18,187	0	18,187	-	-	23	23	1	-	10,863	5,225	16,088	0	773		700	-	-	17,561	132	1388	-	1,520	16,041	Delhi	Bank Transfer	358914878 CBND03243	IDBHI22311204299
1	1468	1468	SAMSHAD	MOHAMMAD RAJAK	1113884230	100492845966	01-09-2020	TAILOR	26	13,510	6,509	20,019	0	20,019	-	-	26	26	1	1	13,510	6,509	20,019	0	962		770	1,540	-	23,291	175	1714	-	1,889	21,402	Delhi	Bank Transfer	0117053000609524 SBIL000117	IDBHI22311204303
1	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	OB-1	26	14,882	4,909	19,791	0	19,791	-	-	24	24	1	2	13,737	4,531	18,268	0	687		761	3,044	-	22,760	171	1740	-	1,911	20,849	Delhi	Bank Transfer	0117053000609524 SBIL000117	IDBHI22311204302
2	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	N.A	100492845780	01-09-2020	OB-1	26	16,500	8,250	24,750	5763	30,513	-	-	25	25	1	-	15,865	7,933	23,798	5541	1411		952	-	-	31,702	0	2018	-	2,018	29,684	Delhi	Bank Transfer	0117053000609524 SBIL000117	IDBHI22311204304
3	1314	1314	S K SWAMI	SHAKTI VELU	N.A	1004928315926	01-09-2020	OB-1	26	18,800	9,400	28,200	51	28,251	-	-	24	24	1	-	17,354	8,677	26,031	47	1254		1,085	-	-	28,417	0	2213	-	2,213	26,204	Delhi	Bank Transfer	0117053000609524 SBIL000117	IDBHI22311204292



