

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110002**  
 Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110002**  
 under which contract is carried on

Nature & Location of Work : **HK Sup / Delhi**  
 Name & Address of Principal Employer : **BLK Hospital Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Other	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday Days	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
											Arrears	Total	ESIC	PF	EMP LWF	Adv																																						
1	105	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	10129891238	01-09-2020	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	26	26	6	-	15,100	4,919	0	0	962	9240	-	-	-	-	6029659797	30221	227	1,812	0	-	2,039	28,182	Delhi	Bank Transfer		67130200017597	MAH0000093	DDF0102234458005								
2	113	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	10185235529	01-09-2020	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	26	26	7	-	15,100	4,919	0	0	962	10780	-	-	-	-	67130200017597	31761	239	1,812	0	-	2,051	29,710	Delhi	Bank Transfer		67130200017597	MAH0000093	DDF0102234458005								
3	129	129	Rozy	WO ASHOK KUMAR	2014980886	10073980119	01-09-2022	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	26	26	2	-	15,100	4,919	0	0	962	3080	-	-	-	-	013100011663906	24061	181	1,812	0	-	1,993	22,068	Delhi	Bank Transfer		013100011663906	PUN001500	DDF0102234458001								
4	132	132	Sohit Kumar	UDAYVEER SINGH	2017050214	10129798191	01-09-2022	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	24	24	7	-	13,938	4,541	0	0	888	10780	-	-	-	-	3899100005858	30147	227	1,673	0	-	1,900	28,247	Delhi	Bank Transfer		3899100005858	BAR00104444	DDF0102234458001								
5	134	134	Dinesh Kumar	SH RAJENDER	2018385886	10179345203	01-09-2022	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	25	25	3	-	14,519	4,730	0	0	925	4620	-	-	-	-	013000102718026	24794	186	1,742	0	-	1,928	22,866	Delhi	Bank Transfer		013000102718026	PUN001200	DDF0102234458004								
6	136	136	Mukul Manocha	SATISH KUMAR MANOCHA	1116142979	10110631109	11-10-2022	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	7	7	2	-	4,065	1,324	0	0	259	3080	-	-	-	-	013000102718026	8728	66	488	0	-	554	8,174	Delhi	Cheque Payment			#N/A									
7	5113	5113	KRISHNA	SURESH SINGH YADAV	1115910510	101736475355	29-09-2021	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	17	17	4	-	9,873	3,216	0	0	629	6160	-	-	-	-	0693907000159	19878	150	1,185	0	-	1,335	18,543	Delhi	Bank Transfer		0693907000159	YES0000093	DDF0102234458006								
8	137	137	IBRAN	MOHD JAMIL	1116161155	0	17-11-2022	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	11	11	-	-	6,388	2,081	0	0	407	0	-	-	-	-	04919001016720	8876	67	767	0	-	834	8,042	Delhi	Bank Transfer		04919001016720	YES0000449	DDF0102234458007								
9	138	138	ZEENAT	MOHD SAHID	1116162824	0	29-11-2022	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	1	1	1	-	581	189	0	0	37	1540	-	-	-	-	0795241300629	2347	18	70	0	-	88	2,259	Delhi	Cheque Payment			#N/A									
10	139	139	BRIMOHAN	SHISUPAL SINGH CHAUHAN	1115799330	0	29-11-2022	Supervisor	26	20019	15,100	4,919	-	-	962	20,981	-	-	1	1	-	-	581	189	0	0	37	0	-	-	-	-	0795241300629	807	7	70	0	-	77	730	Delhi	Bank Transfer		0795241300629	PUN0007810	DDF0102234458002								
11	5128	5128	GEETU	D/O SOM NATH MALIK	2018641695	100412483348	01-09-2022	Executive	26	13,302	8,392	4,910	3,153	1,023	791	18,269	-	-	26.0	26.0	-	-	8,392.0	4,910.0	3,153.0	1,023.0	791	-	-	-	-	-	4062591462	18,269.0	138.0	1,007	-	-	1,145.0	17,124.0	Delhi	Bank Transfer		4062591462	SHSN000706	DDF0102234458010								
12	5126	5126	RAJBIR	RAMSAWRO OP	101876082610	01876082610	01-09-2022	Executive	26	21,756	21,050	-	-	1,053	22,103	-	-	26.0	26.0	-	-	21,050.0	-	-	-	1,053	-	-	-	-	-	-	-	-	053700101117566	22,103.0	-	2,526	-	-	2,526.0	19,577.0	Delhi	Bank Transfer		053700101117566	PUN00065700	DDF0102234458014						
13	5131	5131	VIKRAMJEET	RANJEET SINGH	UJANA	10040647398	01-09-2022	Executive	26	20,019	9,903	4,910	1,023	4,452	926	21,214	-	-	26.0	26.0	-	-	9,903.0	4,910.0	1,023.0	4,452.0	926	-	-	-	-	-	50100234759423	21,214.0	-	1,188	-	-	1,188.0	20,026.0	Delhi	Bank Transfer		50100234759423	HFC0000026	DDF0102234458012								
14	5130	5130	PARMOD KUMAR	SH RAM KISHAN	UJANA	10182333981	01-09-2022	Executive	26	24,808	12,404	6,202	1,023	5,716	1,169	26,514	-	-	26.0	26.0	-	-	12,404.0	6,202.0	1,023.0	5,716.0	1,169	-	-	-	-	-	7291040009720	26,514.0	-	1,488	-	-	1,488.0	25,026.0	Delhi	Bank Transfer		7291040009720	HBL00000729	DDF0102234458000								
15	1937	1937	ARTI DEVI	HARI RAM	1114042311	10049233986	01-09-2020	JHK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	6	0.0	10,712	5,160	0	0	763	7618	-	-	-	-	538010006230	24,253	182	1,285	0	-	1,467	22,786	Delhi	Bank Transfer		538010006230	BAR001ADLE	DDF0102234458018								



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 under which contract is carried on

Nature & Location of Work  
 Nature & Address of Principal Employer

**: HK Sup / Delhi**  
**: BLK Hospital**  
**Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Others	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday Days	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Arises	Total	ESIC	PF	EMP LWF	Adv																																					
16	2316	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101716032169	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	-	0.0	9,855	4,747	0	0	0	702	0	-	-	-	-	15,304	115	1,183	0	-	1,298	14,006	Delhi	Bank Transfer	6020201001862	UJW006662	DF0102241458025								
17	2356	2356	ARCHANA	AMIT KUMAR	1115401536	101366270640	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	1	0.0	8,141	3,921	0	0	580	1270	-	-	-	-	13,912	105	977	0	-	1,082	12,830	Delhi	Bank Transfer	6041821001446	BKJ0060954	DF0102241458021									
18	2361	2361	POONAM	ASHOK RAM	1115015279	101375232158	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	-	0.0	9,426	4,540	0	0	672	0	-	-	-	-	14,638	110	1,131	0	-	1,241	13,397	Delhi	Bank Transfer	027010054477	UCB0001027	DF0102241458023									
19	2423	2423	MANOJ KUMAR	SITA RAM	1113885117	10021021797	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	4	0.0	10,712	5,160	0	0	763	5078	-	-	-	-	21,713	163	1,285	0	-	1,448	20,265	Delhi	Bank Transfer	011705300095949	SHI0000117	DF0102241458024									
20	2434	2434	MEENA	VIKAS	1115334953	100236219463	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	11,140	5,366	0	0	794	0	-	-	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	011705300095954	SHI0000117	DF0102241458026									
21	2581	2581	SHASHI PRABHA	TRILOKESHA TH	1114155168	10033856964	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	5	0.0	11,140	5,366	0	0	794	6348	-	-	-	-	23,648	178	1,337	0	-	1,515	22,133	Delhi	Bank Transfer	011705300062047	SHI0000117	DF0102241458028									
22	2604	2604	JAGRAM J	KHUSI RAM	1114252304	100025181598	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	1	0.0	8,141	3,921	0	0	580	1270	-	-	-	-	13,912	105	977	0	-	1,082	12,830	Delhi	Bank Transfer	011705300062805	SHI0000117	DF0102241458029									
23	2610	2610	SOHAN PAL	MUNNA LAL	1112861572	10003578820	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	1	0.0	10,712	5,160	0	0	763	1270	-	-	-	-	17,905	135	1,285	0	-	1,420	16,485	Delhi	Bank Transfer	011705300062609	SHI0000117	DF0102241458030									
24	2623	2623	RAJESH	RAM GOVIND	1114312029	100493984973	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	3	0.0	10,712	5,160	0	0	763	3810	-	-	-	-	20,445	154	1,285	0	-	1,439	19,006	Delhi	Bank Transfer	011705300062925	SHI0000117	DF0102241458036									
25	2629	2629	PHOOLWATI	MADAN LAL	1114372065	100492711569	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	11,140	5,366	0	0	794	3810	-	-	-	-	21,110	159	1,337	0	-	1,496	19,614	Delhi	Bank Transfer	011705300062700	SHI0000117	DF0102241458039									
26	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100491382112	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	8	0.0	10,712	5,160	0	0	763	10158	-	-	-	-	26,793	201	1,285	0	-	1,486	25,307	Delhi	Bank Transfer	011705300062874	SHI0000117	DF0102241458020									
27	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	111434972	100493411776	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	1	0.0	10,283	4,953	0	0	733	1270	-	-	-	-	17,239	130	1,234	0	-	1,364	15,875	Delhi	Bank Transfer	20218816977	SHI0001282	DF0102241458037									
28	2708	2708	VIMLESH	BALRAM	111444134	10049221201	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	8	0.0	11,140	5,366	0	0	794	10158	-	-	-	-	27,458	206	1,337	0	-	1,543	25,915	Delhi	Bank Transfer	15220010037278	PUN0102300	DF0102241458032									
29	2710	2710	MEENA	RAJESH	1114474658	10049166862	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17.0	17.0	1	0.0	7,284	3,509	0	0	519	1270	-	-	-	-	12,582	95	874	0	-	969	11,613	Delhi	Bank Transfer	39402010078653	UBIN0534847	DF0102241458033									
30	2733	2733	LAXMI	RAM PRAKASH	1114542464	100493105469	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	11,140	5,366	0	0	794	0	-	-	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	011705300055758	SHI0000117	DF0102241458045									
31	2744	2744	AARTI	JAWAHAR LAL	1114609004	10056989510	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	8	0.0	11,140	5,366	0	0	794	10158	-	-	-	-	27,458	206	1,337	0	-	1,543	25,915	Delhi	Bank Transfer	011705300060035	SHI0000117	DF0102241458041									



**Register of Wages**

Wage Period: **November-22**

**FORM XVII**

(See Rule 79(1)(d)(ii))

Name & Address of Contractor : M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000

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

: **BLK Hospital**

Name & Address of establishment : M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
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 contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Others	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
											Actual	Total	ESIC	EPF	EMP LWF	Adv																																					
32	2747	2747	SAVITA JHA	RAMAN JHA	1114671905	100737110748	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	6	0.0	11,140	5,366	0	0	-	794	7618	-	-	24,918	187	1,337	0	-	1,524	23,394	Delhi	Bank Transfer	0621006300702	PSH0000623	DFB012234458043										
33	2762	2762	REETA	SOMAN SHAH	1114783170	100864442549	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	4	0.0	9,426	4,540	0	0	-	672	5078	-	-	19,716	148	1,131	0	-	1,279	18,437	Delhi	Bank Transfer	66400010154800	PLN0006040	DFB012234458044										
34	2779	2779	GAURAV	SANT RAM	1114798843	100900797569	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	4	0.0	10,712	5,160	0	0	-	763	5078	-	-	21,713	163	1,285	0	-	1,448	20,265	Delhi	Bank Transfer	2024830439	SHM000391	DFB012234458019										
35	2787	2787	SNEH LATA	ANIL KUMAR	1114831943	10099673783	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17.0	17.0	1	0.0	7,284	3,509	0	0	-	519	1270	-	-	12,582	95	874	0	-	969	11,613	Delhi	Bank Transfer	2014821416	SHM000758	DFB012234458047										
36	2794	2794	USHA	ASHOK KUMAR	1114894230	100939073629	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	6	0.0	10,283	4,953	0	0	-	733	7618	-	-	23,587	177	1,234	0	-	1,411	22,176	Delhi	Bank Transfer	3275184648	SHM000846	DFB012234458048										
37	2795	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934092977	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	-	0.0	9,426	4,540	0	0	-	672	0	-	-	14,638	110	1,131	0	-	1,241	13,397	Delhi	Bank Transfer	12220010032851	PLN0015230	DFB012234458044										
38	2816	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	20.0	20.0	3	0.0	8,569	4,128	0	0	-	611	3810	-	-	17,118	129	1,028	0	-	1,157	15,961	Delhi	Bank Transfer	3662840607	SHM0000726	DFB012234458045										
39	2821	2821	RAVINDER	MANGE RAM	1114866576	101113318770	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,998	4,334	0	0	-	641	0	-	-	13,973	105	1,080	0	-	1,185	12,788	Delhi	Bank Transfer	01170300062842	SHM0000117	DFB012234458049										
40	2825	2825	TARACHAND	CHIRANJI LAL	1115115186	101474928084	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17.0	17.0	2	0.0	7,284	3,509	0	0	-	519	2540	-	-	13,852	104	874	0	-	978	12,874	Delhi	Bank Transfer	01170300063063	SHM0000117	DFB012234458038										
41	2828	2828	PREM SINGH	VIMLESH	1115168245	101182460192	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17.0	17.0	-	0.0	7,284	3,509	0	0	-	519	0	-	-	11,312	85	874	0	-	959	10,353	Delhi	Cheque Payment			N/A										
42	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182460205	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	8	0.0	8,998	4,334	0	0	-	641	10158	-	-	24,131	181	1,080	0	-	1,261	22,870	Delhi	Bank Transfer	30792010487399	UBM00150751	DFB012234458051										
43	2832	2832	ANKIT KUMAR	RAJIAN LAL	1115168294	101182460222	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	6	0.0	11,140	5,366	0	0	-	794	7618	-	-	24,918	187	1,337	0	-	1,524	23,394	Delhi	Bank Transfer	3071010005414	IOB0001071	DFB012234458052										
44	2835	2835	SHAHZEER	MOHD AFSAR	1115223449	101232625105	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	3	0.0	9,426	4,540	0	0	-	672	3810	-	-	18,448	139	1,131	0	-	1,270	17,178	Delhi	Bank Transfer	0115001500252578	PUN001590	DFB012234458042										
45	2837	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232625269	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	11	0.0	11,140	5,366	0	0	-	794	13966	-	-	31,266	235	1,337	0	-	1,572	29,694	Delhi	Bank Transfer	961000101000781	PUN0006040	DFB012234458053										
46	2856	2856	SANJAY	HARI KISHAN JABRA	1114966884	101716677961	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	6	0.0	8,141	3,921	0	0	-	580	7618	-	-	20,260	152	977	0	-	1,129	19,131	Delhi	Bank Transfer	01170300062877	SHM0000117	DFB012234458056										
47	2869	2869	KRISHNA	RAMESH CHAND	1115178274	101151008698	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	15.0	15.0	3	0.0	6,427	3,096	0	0	-	458	3810	-	-	13,791	104	771	0	-	875	12,916	Delhi	Bank Transfer	273240001790	01170300062877	DFB012234458059										



Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000**  
 Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000**  
 under which contract is carried on

Nature & Location of Work  
 Nature & Address of Principal Employer

**HK Sup / Delhi**  
**BLK Hospital**  
**Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate					OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday Days	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Cheque No.	UTR Numbers
											Actual	Total	ESIC	EPF	EMP LWF																										Adv											
48	2870	2870	MADHU	SANJAY SINGH	1115401567	101366270664	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	-	0.0	8,141	3,921	0	0	0	580	0	-	-	-	-	12,642	95	977	0	-	1,072	11,570	Delhi	Bank Transfer	5625001005750	KAR0000646	DF0102234458067							
49	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270664	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	9	0.0	10,283	4,953	0	0	0	733	11428	-	-	-	-	27,397	206	1,234	0	-	1,440	25,957	Delhi	Bank Transfer	0730101021733	CNR0000379	DF0102234458061							
50	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115454530	101401979732	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	11,140	5,366	0	0	0	794	0	-	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	2022809584	SHR0010201	DF0102234458060								
51	2881	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	2	0.0	10,712	5,160	0	0	0	763	2540	-	-	-	19,175	144	1,285	0	-	1,429	17,746	Delhi	Bank Transfer	21170100672192	BAR001000067	DF0102234458065								
52	2882	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	2	0.0	8,998	4,334	0	0	0	641	2540	-	-	-	16,513	124	1,080	0	-	1,204	15,309	Delhi	Bank Transfer	2028252971	SHR0001758	DF0102234458065								
53	2896	2896	NAVEEN KUMAR	BANSI LAL	1115582457	10148883646	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	5.0	5.0	-	0.0	2,142	1,032	0	0	0	153	0	-	-	-	3,327	25	257	0	-	282	3,045	Delhi	Bank Transfer	533010000607	BAR001000067	DF0102234458064								
54	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	11,140	5,366	0	0	0	794	0	-	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	06270170005794	PUN00062790	DF0102234458068								
55	2901	2901	CHETAN	JAI SINGH	1115826109	101488836480	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	4	0.0	8,998	4,334	0	0	0	641	5078	-	-	-	19,051	143	1,080	0	-	1,223	17,828	Delhi	Bank Transfer	0088100021285	BAR001000067	DF0102234458064								
56	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115017398	101511208924	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	4	0.0	11,140	5,366	0	0	0	794	5078	-	-	-	22,378	168	1,337	0	-	1,505	20,873	Delhi	Bank Transfer	06040170001622	PUN00062790	DF0102234458069								
57	2906	2906	JUGAL KISHORE	SHIV DAYAL	2019363144	100722315485	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	4	0.0	10,712	5,160	0	0	0	763	5078	-	-	-	21,713	163	1,285	0	-	1,448	20,265	Delhi	Bank Transfer	011705300059579	SHI0000117	DF0102234458067								
58	2908	2908	JONI	SATYA PRAKASH	1115632720	101541212694	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	4	0.0	11,140	5,366	0	0	0	794	5078	-	-	-	22,378	168	1,337	0	-	1,505	20,873	Delhi	Bank Transfer	02842191031504	PUN00062790	DF0102234458073								
59	2913	2913	GAUTAM KUMAR	LAKHAN RAM	1115720442	10090822849	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	5.0	5.0	-	0.0	2,142	1,032	0	0	0	153	0	-	-	-	3,327	25	257	0	-	282	3,045	Delhi	Cheque Payment			N/A								
60	2915	2915	SAURAB	KARAM CHAND	1115728511	101590084919	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	10.0	10.0	3	0.0	4,285	2,064	0	0	0	305	3810	-	-	-	10,464	79	514	0	-	593	9,871	Delhi	Bank Transfer	0054100203584	PSH0000054	DF0102234458075								
61	2916	2916	RINKI DEVI	SANJAY	1115728512	101590084976	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,998	4,334	0	0	0	641	0	-	-	-	13,973	105	1,080	0	-	1,185	12,788	Delhi	Bank Transfer	37001210001544	UBIN0313085	DF0102234458074								
62	2917	2917	RINKU	RAMCHANDRA	111606625	10151177018	25-04-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	4	0.0	11,140	5,366	0	0	0	794	5078	-	-	-	22,378	168	1,337	0	-	1,505	20,873	Delhi	Bank Transfer	0693970001160	VIS0000693	DF0102234458073								
63	2918	2918	ROHIT	MANGTU RAM	111607062	101692664247	01-06-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	-	0.0	7,712	3,715	0	0	0	550	0	-	-	-	11,977	90	925	0	-	1,015	10,962	Delhi	Bank Transfer	0693970001160	YES0000693	DF0102234458077								



Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110007**  
 Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110007**  
 under which contract is carried on

Nature & Location of Work  
 Nature & Address of Principal Employer

**: HK Sup / Delhi**  
**: BLK Hospital**  
**Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate					OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday Days	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Actual	Total	ESIC	EPF	EMP LWF																										Adv											
64	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	111210609	10079464017	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	6	0.0	10,712	5,160	0	0	-	763	7618	-	-	24,253	182	1,285	0	-	1,467	22,786	Delhi	Bank Transfer	05950300012221	SHI/0000359	DFB0122341458070									
65	2920	2920	CHARAN DASS	PREM CHAND	201493152	10012411821	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	10	0.0	11,140	5,366	0	0	-	794	12696	-	-	29,996	225	1,337	0	-	1,562	28,434	Delhi	Bank Transfer	525514229	DBR0004589	DFB0122341457829									
66	2921	2921	RAJ RANI	W/O JAI DEV	201608180	100703879974	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	6	0.0	10,712	5,160	0	0	-	763	7618	-	-	24,253	182	1,285	0	-	1,467	22,786	Delhi	Bank Transfer	0180100006566	UCB/0000686	DFB0122341457830									
67	2922	2922	PUSHPA	W/O RADHEY SHAYAM	201499488	100282966455	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	7	0.0	10,283	4,953	0	0	-	733	8888	-	-	24,857	187	1,234	0	-	1,421	23,436	Delhi	Bank Transfer	0655100006014	PSH000065	DFB0122341457831									
68	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1113641132	106957013851	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	1	0.0	10,712	5,160	0	0	-	763	1270	-	-	17,905	135	1,285	0	-	1,420	16,485	Delhi	Bank Transfer	2045795611	DBR0006611	DFB0122341458072									
69	2924	2924	RAJESH KUMAR	CHETRAM	6718038411	101363424638	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	10	0.0	10,712	5,160	0	0	-	763	12696	-	-	29,331	220	1,285	0	-	1,505	27,826	Delhi	Bank Transfer	7111010015393	BKID0007114	DFB0122341457833									
70	2925	2925	DIPANJALI	W/O AVDHESH	2017441010	101399057892	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	1	0.0	10,712	5,160	0	0	-	763	1270	-	-	17,905	135	1,285	0	-	1,420	16,485	Delhi	Bank Transfer	5338100009115	BAR00P/ATDEL	DFB0122341457835									
71	2926	2926	KRISHNA LAL ARYA	JAGANNATH RAM ARYA	2014607532	100539181627	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17.0	17.0	8	0.0	7,284	3,509	0	0	-	519	10158	-	-	21,470	162	874	0	-	1,036	20,434	Delhi	Bank Transfer	0606100006453	BAR00P/USARO	DFB0122341457837									
72	2927	2927	MAMTA	W/O ANIL	2016117902	100703471211	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	11,140	5,366	0	0	-	794	3810	-	-	21,110	159	1,337	0	-	1,496	19,614	Delhi	Bank Transfer	392500170006386	PUN00P/9200	DFB0122341457839									
73	2928	2928	SHAKUNTLA	W/O TULSI DASS	2014934840	100346549414	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	10.0	10.0	-	0.0	4,285	2,064	0	0	-	305	0	-	-	6,654	50	514	0	-	564	6,090	Delhi	Bank Transfer	1159163773	CHD0021029	DFB0122341457840									
74	2929	2929	SONU	VINDHADEEN	2018277845	101674555886	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	-	0.0	8,141	3,921	0	0	-	580	0	-	-	12,642	95	977	0	-	1,072	11,570	Delhi	Bank Transfer	30800170044435	PUN00P/30800	DFB0122341457841									
75	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014609599	101781869176	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	3	0.0	7,712	3,715	0	0	-	550	3810	-	-	15,787	119	925	0	-	1,044	14,743	Delhi	Bank Transfer	2571010001706	UBR0025476	DFB0122341457842									
76	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1111669376	101782997144	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	-	0.0	9,426	4,540	0	0	-	672	0	-	-	14,638	110	1,131	0	-	1,241	13,397	Delhi	Bank Transfer	152200170022149	PUN0102300	DFB0122341457843									
77	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590	100211984482	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	5	0.0	10,712	5,160	0	0	-	763	6348	-	-	22,983	173	1,285	0	-	1,458	21,525	Delhi	Bank Transfer	0809100010231	BAR00P/USARO	DFB0122341457844									
78	2934	2934	KAMLESH	W/O PAN SINGH	2014608534	100187877722	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	11,140	5,366	0	0	-	794	3810	-	-	21,110	159	1,337	0	-	1,496	19,614	Delhi	Bank Transfer	538001188	CHD000809	DFB0122341457849									
79	2935	2935	KAMLA	W/O BABU LAL	2015416337	10053884213	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	4	0.0	10,712	5,160	0	0	-	763	5078	-	-	21,713	163	1,285	0	-	1,448	20,265	Delhi	Bank Transfer	0766100001768	PUN0000766	DFB0122341457850									



**Register of Wages**

Wage Period: **November-22**

**FORM XVII**

(See Rule 79(1)(d)(ii))

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110002**

Nature & Location of Work

**: HK Sup / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110002**

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 contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate					OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Others	Leave Salary (if any)	Double Duty	National Holiday	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Arrears	Total	ESIC	PF	EMP LWF																	Adv												
80	2936	2936	RANI	W/O DHANA RAM	2014608536	10030742764	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	2	0.0	10,283	4,953	0	0	733	2540	-	-	18,509	139	1,234	0	-	1,373	17,136	Delhi	Bank Transfer	606100029535	BR10000606	DF0102241457831		
81	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923221217	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	11,140	5,366	0	0	794	0	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	25470100014556	UB100025476	DF0102241457852		
82	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	20.0	20.0	11	0.0	8,569	4,128	0	0	611	13966	-	-	27,274	205	1,028	0	-	1,233	26,041	Delhi	Bank Transfer	065000101221042	PUN0006500	DF0102241457854		
83	2939	2939	GOPAL RAM	BACHI RAM	2016088164	100305534172	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	4	0.0	10,712	5,160	0	0	763	5078	-	-	21,713	163	1,285	0	-	1,448	20,265	Delhi	Bank Transfer	0389101053289	CNR0000389	DF0102241457855		
84	2940	2940	KAMAL	OM PRAKASHI	2014608642	101082726329	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	12	0.0	10,283	4,953	0	0	733	15236	-	-	31,205	235	1,234	0	-	1,469	29,736	Delhi	Bank Transfer	20122074077	SUN0020948	DF0102241457857		
85	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	7	0.0	8,141	3,921	0	0	580	8888	-	-	21,530	162	977	0	-	1,139	20,391	Delhi	Bank Transfer	066010014555	BAB0101540	DF0102241457859		
86	2942	2942	URMILA	W/O RANJIT	2014608423	100386040657	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	16.0	16.0	-	0.0	6,855	3,302	0	0	489	0	-	-	10,646	80	823	0	-	903	9,743	Delhi	Bank Transfer	1725231000633	UB100917257	DF0102241457862		
87	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782838547	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	5	0.0	11,140	5,366	0	0	794	6348	-	-	23,648	178	1,337	0	-	1,515	22,133	Delhi	Bank Transfer	25471010011779	UB100825476	DF0102241457847		
88	2944	2944	MANISH	SATISH CHAND	2016370286	100866706568	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	-	0.0	9,855	4,747	0	0	702	0	-	-	15,304	115	1,183	0	-	1,298	14,006	Delhi	Bank Transfer	2547100021815	UB100825476	DF0102241457865		
89	2945	2945	KIRAN KAPOOR	W/O DIPINDER SINGH KAPOOR	2016572304	100806723554	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	2	0.0	9,855	4,747	0	0	702	2540	-	-	17,844	134	1,183	0	-	1,317	16,527	Delhi	Bank Transfer	6060101002124	CNR0000606	DF0102241457861		
90	2946	2946	RAM MILAN	BUDHAI VERMA	2014609748	100301651171	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	9	0.0	10,712	5,160	0	0	763	11428	-	-	28,063	211	1,285	0	-	1,496	26,567	Delhi	Bank Transfer	3075000101001215	PUN00307500	DF0102241457864		
91	2947	2947	NAVNEET SINGH	LATE SURESH SINGH	2018276989	100747996404	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	-	0.0	8,141	3,921	0	0	580	0	-	-	12,642	95	977	0	-	1,072	11,570	Delhi	Bank Transfer	0908100011534	PSB0010121	DF0102241457864		
92	2948	2948	VICKY RAJ	KAMLESH	2018276965	101640652595	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	1	0.0	10,283	4,953	0	0	733	1270	-	-	17,239	130	1,234	0	-	1,364	15,875	Delhi	Bank Transfer	3945010066540	UB100594857	DF0102241457865		
93	2949	2949	REKHA	W/O RAM LAKHAN	2015113892	100897398857	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	4	0.0	10,712	5,160	0	0	763	5078	-	-	21,713	163	1,285	0	-	1,448	20,265	Delhi	Bank Transfer	861000101062299	PUN00060400	DF0102241457867		
94	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014006701	10018606373	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	3	0.0	8,998	4,334	0	0	641	3810	-	-	17,783	134	1,080	0	-	1,214	16,569	Delhi	Bank Transfer	01176300062299	SBI0000117	DF0102241457868		
95	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	10178344367	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	13.0	13.0	7	0.0	5,570	2,683	0	0	397	8888	-	-	17,538	132	668	0	-	800	16,738	Delhi	Bank Transfer	15220010002098	PUN0102200	DF0102241457869		



Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
 Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
 under which contract is carried on

Nature & Location of Work  
 Nature & Address of Principal Employer

: BK Sup / Delhi  
 : BK Hospital  
 : Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate										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	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	OT/ Othrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)							Double Duty	National Holiday	Basic	Total	ESIC	PF	EMP LWF	Adv			
96	2952	2952	CHABI MANDAL	W/O MANISHKHA R MANDAL	2014607516	101784654447	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	-	4	0.0	10,283	4,953	0	0	733	5078	-	-	21,047	158	1,234	0	-	1,392	19,655	Delhi	Bank Transfer		301023001500	CNR000014	DF0102234457871
97	2953	2953	AMIT	TILAK RAJ	2015453556	10859773987	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	-	0.0	10,283	4,953	0	0	733	0	-	-	15,969	120	1,234	0	-	1,354	14,615	Delhi	Bank Transfer		25470100014684	UIN0005476	DF0102234457872	
98	2954	2954	RUBY	D/O JAHIR ABBAS	2016103838	101784654434	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	12.0	12.0	-	0.0	5,142	2,477	0	0	366	0	-	-	7,985	60	617	0	-	677	7,308	Delhi	Bank Transfer		662862514	IB0000139	DF0102234457860	
99	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	10178992177	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	-	4	0.0	10,712	5,160	0	0	763	5078	-	-	21,713	163	1,285	0	-	1,448	20,265	Delhi	Bank Transfer		152200100052518	PN0001290	DF0102234457877
100	2956	2956	HARI RAM	SH NATHU RAM	2016299847	109019891346	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	12.0	12.0	-	5	0.0	5,142	2,477	0	0	366	6348	-	-	14,333	108	617	0	-	725	13,608	Delhi	Bank Transfer		202119000416	CNR0000201	DF0102234457875
101	2957	2957	RUPAL	W/O RAJENDER	2018162819	101808497171	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	7.0	7.0	-	3	0.0	2,999	1,445	0	0	214	3810	-	-	8,468	64	360	0	-	424	8,044	Delhi	Cheque Payment		#N/A	#N/A	
102	2958	2958	KRISHANA	SH CHANDER	2015088119	10019888827	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	2	0.0	8,998	4,334	0	0	641	2540	-	-	16,513	124	1,080	0	-	1,204	15,309	Delhi	Bank Transfer		515704025067	PN00015710	DF0102234457878
103	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	101376359513	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	-	5	0.0	10,283	4,953	0	0	733	6348	-	-	22,317	168	1,234	0	-	1,402	20,915	Delhi	Bank Transfer		4500212015064	UIN0064608	DF0102234457881
104	2960	2960	VIVEK KUMAR	SH SHYAMSUNDER SINGH	2017264684	101337994667	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	11,140	5,366	0	0	794	0	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer		008100001546	PN00001121	DF0102234457879	
105	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784734016	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	-	7	0.0	10,712	5,160	0	0	763	8888	-	-	25,523	192	1,285	0	-	1,477	24,046	Delhi	Bank Transfer		5010634872411	IDDIC000026	DF0102234457879
106	2962	2962	PREETI	W/O KULDEEP SINGH	2017567579	10072634923	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	-	0.0	8,141	3,921	0	0	580	0	-	-	12,642	95	977	0	-	1,072	11,570	Delhi	Bank Transfer		5425001006901	KAR0000544	DF0102234457873	
107	2963	2963	ARVIND	JAGDISH	2017081836	10075901142	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,998	4,334	0	0	641	0	-	-	13,973	105	1,080	0	-	1,185	12,788	Delhi	Bank Transfer		08270170011108	PN00002700	DF0102234457883	
108	2964	2964	SAKAT MANDAL	GADADHAR MONDAL	111042984	10183291161	11-10-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	4	0.0	11,140	5,366	0	0	794	5078	-	-	22,378	168	1,337	0	-	1,505	20,873	Delhi	Bank Transfer		0693950000250	VIS0000603	DF0102234457884
109	5008	5008	JOGINDER KUMAR	RAM CHARAN	111547087	10141239863	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	-	0.0	8,141	3,921	0	0	580	0	-	-	12,642	95	977	0	-	1,072	11,570	Delhi	Bank Transfer		916225012753	CNR0000168	DF0102234457861	
110	5026	5026	LAXMI	DAYACHAND	111548193	10146927090	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	-	0.0	10,283	4,953	0	0	733	0	-	-	15,969	120	1,234	0	-	1,354	14,615	Delhi	Bank Transfer		0115010004232	UCB0000115	DF0102234457860	
111	5088	5088	MOHD UMAR ANSARI	MD AHAMAD ANSARI	111549370	101003461502	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	2.0	2.0	-	0.0	857	413	0	0	61	0	-	-	1,331	10	103	0	-	113	1,218	Delhi	Cheque Payment		#N/A	#N/A		



**Register of Wages**

Wage Period: **November-22**

**FORM XVII**

Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
 Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
 under which contract is carried on

Nature & Location of Work : **HK Sup / Delhi**  
 Name & Address of Principal Employer : **BLK Hospital**  
**Pusa Road, New Delhi-110005**

S.No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate					OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday Days	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Actual	Total	ESIC	PF	EMP LWF																										Adv											
112	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	111515332	101197914857	09-05-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	2	0.0	8,998	4,334	0	0	641	2540	-	-	-	-	16,513	124	1,080	0	-	1,204	15,309	Delhi	Bank Transfer	6632101006375	BR10000632	DF010224145790								
113	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	10232524303	20-05-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	15	0.0	11,140	5,366	0	0	794	19046	-	-	-	-	36,346	273	1,337	0	-	1,610	34,736	Delhi	Bank Transfer	5010042116569	HRFC000026	DF010224145797								
114	5124	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073754	101396195754	01-06-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	9	0.0	10,712	5,160	0	0	763	11428	-	-	-	-	28,063	211	1,285	0	-	1,496	26,567	Delhi	Bank Transfer	06400010156050	PUN00106040	DF010224145797								
115	2094	2094	KOUSHAL	MR DILIP KUMAR	1114798902	10992062412	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	16.0	16.0	-	0.0	6,855	3,302	0	0	489	0	-	-	-	-	10,646	80	823	0	-	903	9,743	Delhi	Bank Transfer	0113135000959372	SHI0000117	DF0102241458015								
116	2965	2965	CHHAYA	RAJESH KUMAR	1114473932	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	12	0.0	11,140	5,366	0	0	794	15236	-	-	-	-	32,536	245	1,337	0	-	1,582	30,954	Delhi	Bank Transfer	15220040010586	PUN00152200	DF010224145786								
117	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	9	0.0	10,712	5,160	0	0	763	11428	-	-	-	-	28,063	211	1,285	0	-	1,496	26,567	Delhi	Bank Transfer	152200400011255	PUN00152200	DF010224145784								
118	2968	2968	SANDEEP	HIRA LAL	1114493148	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	8	0.0	10,283	4,953	0	0	733	10158	-	-	-	-	26,127	196	1,234	0	-	1,430	24,697	Delhi	Bank Transfer	152200400010459	PUN00152200	DF010224145786								
119	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1116162317	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	1	0.0	9,426	4,540	0	0	672	1270	-	-	-	-	15,908	120	1,131	0	-	1,251	14,657	Delhi	Bank Transfer	152200400010367	PUN00152200	DF010224145780								
120	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	2	0.0	11,140	5,366	0	0	794	2540	-	-	-	-	19,840	149	1,337	0	-	1,486	18,354	Delhi	Bank Transfer	152200400009944	PUN00152200	DF010224145782								
121	2971	2971	RAMESH CHAND	CHETAN RAM	1114535502	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	11	0.0	9,426	4,540	0	0	672	13966	-	-	-	-	28,604	215	1,131	0	-	1,346	27,258	Delhi	Bank Transfer	152200400010655	PUN00152200	DF010224145788								
122	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	6.0	6.0	2	0.0	2,571	1,238	0	0	183	2540	-	-	-	-	6,532	49	309	0	-	358	6,174	Delhi	Bank Transfer	152200400011130	PUN00152200	DF010224145785								
123	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114535669	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	6	0.0	10,712	5,160	0	0	763	7618	-	-	-	-	24,253	182	1,285	0	-	1,467	22,786	Delhi	Bank Transfer	152200400011149	PUN00152200	DF010224145786								
124	2974	2974	TARANNUM	ABDUL	1114568795	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	3	0.0	10,283	4,953	0	0	733	3810	-	-	-	-	19,779	149	1,234	0	-	1,383	18,396	Delhi	Bank Transfer	152200400011868	PUN00152200	DF010224145783								
125	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	7	0.0	10,712	5,160	0	0	763	8888	-	-	-	-	25,523	192	1,285	0	-	1,477	24,046	Delhi	Bank Transfer	152200400002728	PUN00152200	DF010224145787								
126	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	4	0.0	10,712	5,160	0	0	763	5078	-	-	-	-	21,713	163	1,285	0	-	1,448	20,265	Delhi	Bank Transfer	152200400003082	PUN00152200	DF010224145787								
127	2977	2977	AJAY KUMAR SHARMA	HARI LAL SHARMA	1114687233	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	9	0.0	9,426	4,540	0	0	672	11428	-	-	-	-	26,066	196	1,131	0	-	1,327	24,739	Delhi	Bank Transfer	15220040002759	PUN00152200	DF0102241457903								





**Register of Wages**

Wage Period: **November-22**

**FORM XVII**

Name & Address of Contractor : M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
 Name & Address of establishment : M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
 under which contract is carried on

Nature & Location of Work : **HK Sup / Delhi**  
 Nature & Address of Principal Employer : **BLK Hospital Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Chq. No.	UTR Numbers								
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)							Double Duty	National Holiday	Actual	Total	ESIC	PF	EMP LWF	Adv
128	2978	2978	SHIVAM	TINGU		1114722661	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	1	0.0	10,712	5,160	0	0	763	1270	-	-	17,905	135	1,285	0	-	1,420	16,485	Delhi	Bank Transfer	15220000012184 PUN00152200	15220000012184 PUN00152200
129	2979	2979	UPENDRA KUMAR	GANESH SINGH		1114789538	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	4	0.0	9,855	4,747	0	0	702	5078	-	-	20,382	153	1,183	0	-	1,336	19,046	Delhi	Bank Transfer	15220000011247 PUN00152200	15220000011247 PUN00152200
130	2980	2980	KEERAN DEVI	RAJKUMAR GIRI		1114789532	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	3	0.0	10,712	5,160	0	0	763	3810	-	-	20,445	154	1,285	0	-	1,439	19,006	Delhi	Bank Transfer	15220000011386 PUN00152200	15220000011386 PUN00152200
131	2981	2981	MALTI	CHHEDI LAL		1114806388	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	8	0.0	11,140	5,366	0	0	794	10158	-	-	27,458	206	1,337	0	-	1,543	25,915	Delhi	Bank Transfer	15220000011545 PUN00152200	15220000011545 PUN00152200
132	2982	2982	KAMLI DEVI	ARAVIND SAH		1114806566	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	1	0.0	8,998	4,334	0	0	641	1270	-	-	15,243	115	1,080	0	-	1,195	14,048	Delhi	Bank Transfer	15220000011229 PUN00152200	15220000011229 PUN00152200
133	2983	2983	KAMAL KUMAR	RAJENDER KUMAR		1114879906	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	-	0.0	7,712	3,715	0	0	550	0	-	-	11,977	90	925	0	-	1,015	10,962	Delhi	Bank Transfer	1522000001244 PUN00152200	1522000001244 PUN00152200
134	2984	2984	TARANNUM	Mohammad Rehan RAZA		1114895031	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	4	0.0	10,283	4,953	0	0	733	5078	-	-	21,047	158	1,234	0	-	1,392	19,655	Delhi	Bank Transfer	15220000011590 PUN00152200	15220000011590 PUN00152200
135	2985	2985	RAJRANI	PURAN CHAND		1115003842	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	5	0.0	8,998	4,334	0	0	641	6348	-	-	20,321	153	1,080	0	-	1,233	19,088	Delhi	Bank Transfer	15220000012099 PUN00152200	15220000012099 PUN00152200
136	2986	2986	RESHAMA	SHIV RAM		1115315897	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	10.0	10.0	2	0.0	4,285	2,064	0	0	305	2540	-	-	9,194	69	514	0	-	583	8,611	Delhi	Bank Transfer	562501011466.01 KARN00005646	562501011466.01 KARN00005646
137	2987	2987	VIDHYA SAGAR	SUKH RAM		1115335906	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	11	0.0	11,140	5,366	0	0	794	13966	-	-	31,266	235	1,337	0	-	1,572	29,694	Delhi	Bank Transfer	5502501000985001 KARN00005500	5502501000985001 KARN00005500
138	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA		1115793105	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	9	0.0	10,283	4,953	0	0	733	11428	-	-	27,397	206	1,234	0	-	1,440	25,957	Delhi	Bank Transfer	15220000020207 PUN00152200	15220000020207 PUN00152200
139	2989	2989	PINKI DEVI	MUNNA THAKUR		1115482273	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	13.0	13.0	2	0.0	5,570	2,683	0	0	397	2540	-	-	11,190	84	668	0	-	752	10,438	Delhi	Bank Transfer	1046010187626 PUN00152200	1046010187626 PUN00152200
140	2990	2990	BABITA	ASHOK KUMAR		1115452266	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17.0	17.0	2	0.0	7,284	3,509	0	0	519	2540	-	-	13,852	104	874	0	-	978	12,874	Delhi	Bank Transfer	90742510000619 CNBR0010074	90742510000619 CNBR0010074
141	2991	2991	TABBASUM JAHAN	AYUB		1115452361	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	5	0.0	8,998	4,334	0	0	641	6348	-	-	20,321	153	1,080	0	-	1,233	19,088	Delhi	Bank Transfer	15220000020169 PUN00152200	15220000020169 PUN00152200
142	2992	2992	GRIJA DEVI	VINOD		1115473174	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	4	0.0	11,140	5,366	0	0	794	5078	-	-	22,378	168	1,337	0	-	1,505	20,873	Delhi	Bank Transfer	558250101058001 KARN00005588	558250101058001 KARN00005588
143	2993	2993	MUNNA THAKUR	GANESH THAKUR		1115502539	0	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	13	0.0	10,712	5,160	0	0	763	16506	-	-	33,141	249	1,285	0	-	1,534	31,607	Delhi	Bank Transfer	26020100009274 BARBR0000574	26020100009274 BARBR0000574



**Register of Wages**

Wage Period: **November-22**

**FORM XVII**

Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000

Nature & Location of Work  
Nature & Address of Principal Employer

: **HK Sup / Delhi**  
: **B.K Hospital**  
: **Pusa Road, New Delhi-110005**

Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Actual	Total	ESIC	EPF	EMP LWF	Adv																															
144	2994	2994	DEEPTI BHOMIK	MRINAL KANTI BHOMIK	1115562513	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	3.0	3.0	-	0.0	1,285	619	0	0	92	0	-	-	1,996	15	154	0	-	169	1,827	Delhi	Bank Transfer	5654902568	SHR000714	DFBI02241457927					
145	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	11	0.0	9,855	4,747	0	0	702	13966	-	-	29,270	220	1,183	0	-	1,403	27,867	Delhi	Bank Transfer	021013300551	PUN00184500	DFBI02241457926					
146	2996	2996	SAVITRI	PAHALVAN	1115562544	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	4	0.0	9,426	4,540	0	0	672	5078	-	-	19,716	148	1,131	0	-	1,279	18,437	Delhi	Bank Transfer	546250101805501	KAR0000546	DFBI02241457928					
147	2997	2997	MANJU	PRADEEP KUMAR	1115560019	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	6	0.0	7,712	3,715	0	0	550	7618	-	-	19,595	147	925	0	-	1,072	18,523	Delhi	Bank Transfer	04420100002732	ER04000442	DFBI02241457911					
148	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	8	0.0	9,426	4,540	0	0	672	10158	-	-	24,796	186	1,131	0	-	1,317	23,479	Delhi	Bank Transfer	3007676045	SHR0007817	DFBI02241457915					
149	3000	3000	UMESH KUMAR	PANCHA NAND	1115641509	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	11,140	5,366	0	0	794	0	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	2149100006896	IOBA0002149	DFBI02241457932					
150	3001	3001	Rahul	RAJ KUMAR	1116164340	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	15.0	15.0	-	0.0	6,427	3,096	0	0	458	0	-	-	9,981	75	771	0	-	846	9,135	Delhi	Cheque Payment			N/A					
151	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,998	4,334	0	0	641	0	-	-	13,973	105	1,080	0	-	1,185	12,788	Delhi	Bank Transfer	098100012187	PSBI001121	DFBI02241457918					
152	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	3	0.0	10,712	5,160	0	0	763	3810	-	-	20,445	154	1,285	0	-	1,439	19,006	Delhi	Bank Transfer	0683101000689	BKED006083	DFBI02241457917					
153	3004	3004	DHARMENDER	VEER SINGH	1115866151	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	16.0	16.0	8	0.0	6,855	3,302	0	0	489	10158	-	-	20,804	157	823	0	-	980	19,824	Delhi	Bank Transfer	6610110015805	BK10006061	DFBI02241457941					
154	3005	3005	MAYUR	RAJ KUMAR	1115866153	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	1	0.0	8,141	3,921	0	0	580	1270	-	-	13,912	105	977	0	-	1,082	12,830	Delhi	Bank Transfer	954934092	KKB0006068	DFBI02241457933					
155	3006	3006	RAM	KAPIL DEV MUKHYA	1115870092	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	16.0	16.0	5	0.0	6,855	3,302	0	0	489	6348	-	-	16,994	128	823	0	-	951	16,043	Delhi	Bank Transfer	3168100004653	BAK1001818A	DFBI02241457944					
156	3007	3007	VIVEK KUMAR	SWAMI DEEN	1115921771	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	8	0.0	9,855	4,747	0	0	702	10158	-	-	25,462	191	1,183	0	-	1,374	24,088	Delhi	Bank Transfer	3182245206	SHR0006513	DFBI02241457909					
157	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	14.0	14.0	8	0.0	5,998	2,889	0	0	428	10158	-	-	19,473	147	720	0	-	867	18,606	Delhi	Bank Transfer	6627034093	MAH0000561	DFBI02241457945					
158	3009	3009	JEETU KUMAR	NIRANJAN LAL	1114476652	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	6	0.0	11,140	5,366	0	0	794	7618	-	-	24,918	187	1,337	0	-	1,524	23,394	Delhi	Bank Transfer	1522004001121	PUN00152200	DFBI02241457947					
159	3010	3010	DULAT RAM	RAJU	1116096634	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17.0	17.0	8	0.0	7,284	3,509	0	0	519	10158	-	-	21,470	162	874	0	-	1,036	20,434	Delhi	Bank Transfer	4128101006750	CNR00004126	DFBI02241457952					



**Register of Wages**

Wage Period: **November-22**

**FORM XVII**

Name & Address of Contractor : **M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000**

Nature & Location of Work  
Nature & Address of Principal Employer

: **HK Sup / Delhi**  
: **B.K Hospital**  
: **Pusa Road, New Delhi-110005**

Name & Address of establishment : **M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000**  
under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate										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	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)							Double Duty	National Holidays	ESIC	EPF	EMP LWF	Adv			
160	3011	3011	ARVIND KUMAR	SADHU RAM	1116060635	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	1.0	1.0	1	0.0	428	206	0	0	31	1270	-	-	1,935	15	51	0	-	66	1,869	Delhi	Cheque Payment			#N/A
161	3013	3013	ANKIT	MAHESH	1116164335	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	4.0	4.0	-	0.0	1,714	826	0	0	122	0	-	-	2,662	20	206	0	-	226	2,436	Delhi	Cheque Payment			#N/A
162	3014	3014	Dheerendra Kumar	Shambhu	1116164354	0	01-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	5.0	5.0	-	0.0	2,142	1,032	0	0	153	0	-	-	3,327	25	257	0	-	282	3,045	Delhi	Cheque Payment			#N/A
163	3019	3019	Arun	Mummi Lal	1116164285	0	03-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	12.0	12.0	1	0.0	5,142	2,477	0	0	366	1270	-	-	9,255	70	617	0	-	687	8,568	Delhi	Bank Transfer	0693950001924	YES0000093	IDF0122341457936
164	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	0	05-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	5	0.0	9,426	4,540	0	0	672	6348	-	-	20,986	158	1,131	0	-	1,289	19,697	Delhi	Bank Transfer	0693950001988	YES0000093	IDF0122341457935
165	3021	3021	POOJA	BHUPENDER	1116161140	0	09-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17.0	17.0	2	0.0	7,284	3,509	0	0	519	2540	-	-	13,852	104	874	0	-	978	12,874	Delhi	Bank Transfer	383528001	SH0003168	IDF0122341457932
166	3022	3022	RAHUL PANDEY	SARVADEEN PANDEY	1116161147	0	21-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	8.0	8.0	-	0.0	3,428	1,651	0	0	244	0	-	-	5,323	40	411	0	-	451	4,872	Delhi	Bank Transfer	0693950002348	YES0000093	IDF0122341457964
167	3023	3023	JEETU	BHAGWANT SINGH	1116164296	0	23-11-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	1.0	1.0	-	0.0	428	206	0	0	31	0	-	-	665	5	51	0	-	56	609	Delhi	Bank Transfer	0693950002325	YES0000093	IDF0122341457939
168	1863	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520573	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17	17	-	-	7,284	3,509	0	0	519	0	-	-	11,312	85	874	0	-	959	10,353	Delhi	Bank Transfer	901521010894232	CNR0001915	IDF0122341457960
169	1974	1974	VIMLESH	DHARMJEET	1114574386	100479657506	01-09-2020	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26	26	-	-	11,140	5,366	0	0	794	0	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	011010000570	PS0100010	IDF0122341457973
170	5133	5133	POONAM	W/O HARENDRA SINGH	2015316270	100539146489	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25	25	-	-	10,712	5,160	0	0	763	0	-	-	16,635	125	1,285	0	-	1,410	15,225	Delhi	Bank Transfer	092523191021802	PN00102210	IDF0122341457964
171	5134	5134	SUMITRA BISWAS	W/O UJWAL BISWAS	2014609949	101782133206	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25	25	-	-	10,712	5,160	0	0	763	0	-	-	16,635	125	1,285	0	-	1,410	15,225	Delhi	Bank Transfer	152200100916159	PN00102210	IDF0122341457974
172	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2016110924	10070490623	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	17	17	-	-	7,284	3,509	0	0	519	0	-	-	11,312	85	874	0	-	959	10,353	Delhi	Bank Transfer	9110102589908	UT010000307	IDF0122341457975
173	5136	5136	PAVAN KUMAR	SMAY SINGH	2017192365	10311198694	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25	25	-	-	10,712	5,160	0	0	763	0	-	-	16,635	125	1,285	0	-	1,410	15,225	Delhi	Bank Transfer	20380011145863	PN00102210	IDF0122341457977
174	5137	5137	REKHA	D/O CHANDAN SINGH	1114097550	100657123704	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	25	25	-	-	10,712	5,160	0	0	763	0	-	-	16,635	125	1,285	0	-	1,410	15,225	Delhi	Bank Transfer	276101004497	CNR0002876	IDF0122341457962



Name & Address of Contractor : M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
 Name & Address of establishment : M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-11000  
 under which contract is carried on

Nature & Location of Work : HK Sup / Delhi  
 Name & Address of Principal Hospital : BLK Hospital Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate					OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Others	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday Days	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / Thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Arrears	Total	ESIC	PF	EMP LWF																										Adv											
175	5138	5138	RAJEEV ANAND	KISHAN PAL	2017447046	1017447046	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26	26	-	-	11,140	5,366	0	0	794	0	-	-	-	-	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	6060101001267	6060101001267	6060101001267						
176	5139	5139	GAUTAM KUMAR	DHEERAJ SINGH	2017479002	101410929746	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	13	13	-	-	5,570	2,683	0	0	397	0	-	-	-	-	-	-	8,650	65	668	0	-	733	7,917	Delhi	Bank Transfer	3456100002300	3456100002300	3456100002300						
177	5140	5140	SANJEEV KUMAR	OMPAL	2016650708	101081969891	01-09-2022	HK	26	16,506	11,140	5,366	-	-	794	17,300	-	-	26	26	-	-	11,140	5,366	0	0	794	0	-	-	-	-	-	-	17,300	130	1,337	0	-	1,467	15,833	Delhi	Bank Transfer	856220012446	856220012446	856220012446						
178	5010	5010	ATUL KUMAR	SURESH SINGH	N.A	100757959529	01-09-2020	0B-3	26	20,019	16,800	6,602	594	6,228	1,154	31,378	-	-	26	26	-	-	16,800	6,602	594	6,228	1,154	0	-	-	-	-	-	-	31,378	-	2,016	0	-	2,016	29,362	Delhi	Bank Transfer	62941555609	62941555609	62941555609						
179	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	0B-1	26	19,791.0	14,882.0	4,909.0	-	-	744.0	20,535.0	-	-	26	26	2	-	14,882	4,909	0	0	744	304	-	-	-	-	-	-	23,579	177	1,786	0	-	1,963	21,616	Delhi	Bank Transfer	011765300059254	011765300059254	011765300059254						
180	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	N.A	100492843780	01-09-2020	0B-1	26	24,750.0	16,500.0	8,250.0	5,763.0	-	1,467.0	31,980.0	-	-	26	26	-	-	16,500	8,250	5763	0	1,467	0	-	-	-	-	-	-	31,980	-	1,980	0	-	1,980	30,000	Delhi	Bank Transfer	011765300059252	011765300059252	011765300059252						
181	1314	1314	S K SWAMI	SHAKTI VELU	N.A	10049311926	01-09-2020	0B-1	26	20,019.0	18,800.0	9,400.0	51.0	-	1,358.0	29,609.0	-	-	23	23	-	-	16,631	8,315	45	0	1,201	0	-	-	-	-	-	-	26,192	-	1,996	0	-	1,996	24,196	Delhi	Bank Transfer	011765300059253	011765300059253	011765300059253						
182	1747	1747	RAJ KUMAR	RAJENDER	N.A	10049366098	01-09-2020	0B-1	26	16,506.0	14,882.0	6,602.4	2,240.0	-	1,141.0	24,865.4	-	-	26	26	-	-	14,882	6,602	2240	0	1,141	0	-	-	-	-	-	-	24,865	-	1,786	0	-	1,786	23,079	Delhi	Bank Transfer	011765300062767	011765300062767	011765300062767						
183	1308	1308	ARUN KUMAR	NATESHAN	N.A	100493932111	01-09-2020	0B-1	26	18,187.0	17,100.0	6,602.0	1,736.0	-	1,223.0	26,661.0	-	-	26	26	-	-	17,100	6,602	1736	0	1,223	0	-	-	-	-	-	-	26,661	-	2,052	0	-	2,052	24,609	Delhi	Bank Transfer	0860100006271	0860100006271	0860100006271						
184	1313	1313	LAMBODAR JHA	INDERMOHAN JHA	N.A	100492465742	01-09-2020	0B-1	26	18,187.0	17,100.0	6,602.0	1,736.0	-	1,223.0	26,661.0	-	-	25	25	-	-	16,442	6,348	1669	0	1,176	0	-	-	-	-	-	-	25,635	-	1,973	0	-	1,973	23,662	Delhi	Bank Transfer	011765300059251	011765300059251	011765300059251						
185	1757	1757	MD AKMAL	MD AKRAM	N.A	100492280184	01-09-2020	0B-2	26	20,019	18,500	6,602	2548	0	1,329	28,980	-	-	26	26	-	-	18,500	6,602	2548	0	1,329	0	-	-	-	-	-	-	28,979	-	2,220	0	-	2,220	26,759	Delhi	Bank Transfer	501034852562	501034852562	501034852562						
186	5001	5001	GRISH BHATT	VASUDEV	N.A	101401979672	01-09-2020	0B-2	26	16,506	14,600	6,602	0	0	1019	22,222	-	-	26	26	-	-	14,600	6,602	0	0	1,019	0	-	-	-	-	-	-	22,221	-	1,752	0	-	1,752	20,469	Delhi	Bank Transfer	274210112640	274210112640	274210112640						
187	1712	1712	S GANESH	SELLAMUTHU	1112862886	100493254695	01-09-2020	0B-2	26	20,019	15,100	4,919	0	0	962	20,981	-	-	21	21	-	-	12,196	3,973	0	0	777	0	-	-	-	-	-	-	16,946	128	1,464	0	-	1,592	15,354	Delhi	Bank Transfer	011765300059250	011765300059250	011765300059250						
188	1794	1794	SANDEEP	VEERENDRA KUMAR	1114365570	10049325231	01-09-2020	0B-2	26	20,019	15,100	4,919	0	0	962	20,981	-	-	26	26	-	-	15,100	4,919	0	0	962	0	-	-	-	-	-	-	20,981	158	1,812	0	-	1,970	19,011	Delhi	Bank Transfer	13230010040009	13230010040009	13230010040009						
189	1837	1837	AMIT	RAM DAS	1114365672	100493829231	01-09-2020	0B-2	26	20,019	15,100	4,919	0	0	962	20,981	-	-	25	25	-	-	14,519	4,730	0	0	925	0	-	-	-	-	-	-	20,174	152	1,742	0	-	1,894	18,280	Delhi	Bank Transfer	011765300059257	011765300059257	011765300059257						



