



Register of Wages

Wage Period: January-23

FORM XVII

[See Rule 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 Sup / Delhi

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

Nature & Address of Principal Employer

: BLK Hospital Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							OffDays	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Arrears	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.	IFSC Number
											Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																												
15	1863	1863	BINNO DEVI	VINOD KUMAR	111443372	100493520757	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26	26	-	1	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	011511000131873	CUBR0919015
16	1974	1974	VIMLESH	DHARM JEET	1114574186	100479567506	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26	26	-	1	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	011511000131873	CUBR0919015
17	5133	5133	POONAM	W/O HARENDRA SINGH	2005330270	100539146189	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26	26	-	1	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	011511000131873	CUBR0919015
18	5134	5134	SUMITRA BISWAS	W/O UJWAL BISWAS	200460949	101782153206	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	-	1	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	011511000131873	CUBR0919015
19	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2006110924	100704790027	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26	26	-	1	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	011511000131873	CUBR0919015
20	5136	5136	PAVAN KUMAR	SMAY SINGH	2007192365	101311193694	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26	26	-	1	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	011511000131873	CUBR0919015
21	5137	5137	REKHA	D/O CHANDAN SINGH	1114975550	100657123784	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26	26	-	1	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	011511000131873	CUBR0919015
22	5138	5138	RAJEEV ANAND	KISHAN PAL	2007440746	101314301275	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	-	1	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	011511000131873	CUBR0919015
23	5140	5140	SANJEEV KUMAR	OMPAL	2006650708	101081909091	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	-	1	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	011511000131873	CUBR0919015
24	5010	5010	ATUL KUMAR	SURESH SINGH	N.A.	10047999529	01-09-2020	OB-3	26	20,019	16,800	6,602	594	6,228	-	1,154	31,378	-	-	23	23	-	1	14,862	5,840	525	5509	0	1,021	0	770	-	28,527	15,000	-	1,800	0	-	1,800	26,727	Delhi	Bank Transfer	011511000131873	CUBR0919015
25	1001	1001	SURESH	MANI	1114425108	100493807357	01-09-2020	OB-1	26	19,791	14,882	4,909	-	-	-	744	20,535	-	-	25	25	2	1	14,310	4,720	0	0	0	715	3044	761	-	23,550	15,000	177	1,800	0	-	1,977	21,573	Delhi	Bank Transfer	011511000131873	CUBR0919015
26	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	N.A.	100493844780	01-09-2020	OB-1	26	24,750	16,500	8,250	5,763	-	-	1,467	31,980	-	-	26	26	-	1	16,500	8,250	5763	0	0	1,467	0	952	-	32,932	15,000	-	1,800	0	-	1,800	31,132	Delhi	Bank Transfer	011511000131873	CUBR0919015
27	1314	1314	S K SWAMI	SHAKTI VELU	N.A.	100493119226	01-09-2020	OB-1	26	20,019	18,800	9,400	51	-	-	1,358	29,609	-	-	24	24	-	1	17,354	8,677	47	0	0	1,254	0	770	-	28,102	15,000	-	1,800	0	-	1,800	26,302	Delhi	Bank Transfer	011511000131873	CUBR0919015
28	1747	1747	RAJ KUMAR	RAJENDER	N.A.	100493069398	01-09-2020	OB-1	26	16,506	14,882	6,602	2,240	-	-	1,141	24,865	-	-	23	23	-	1	13,165	5,840	1982	0	0	1,009	0	635	-	22,631	13,800	-	1,656	0	-	1,656	20,975	Delhi	Bank Transfer	011511000131873	CUBR0919015





## Register of Wages

Wage Period: **January-23**

FORM XVII

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

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

Nature &amp; Location of Work

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

Nature &amp; 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	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Arrears	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No / IFSC	UTI Numbers
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total															Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv								
43	2423	2423	MANOJ KUMAR	SITA RAM	1113885317	100221021797	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	0115161003065349 SBI0000117		
44	2434	2434	MEENA	VIKAS	1113834953	100226219463	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	0115161003065354 SBI0000117		
45	2581	2581	SHASHI PRABHA	TRILOKEENATH	1114155168	10033985061	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	0115161003065303 SBI0000117		
46	2604	2604	JAGRAM J	KHUSI RAM	1114253304	10022181598	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	1	1.0	10,712	5,435	0	0	0	776	1292	646	-	18,861	11,358	142	1,363	0	-	1,505	17,356	Delhi	Bank Transfer	0115161003065303 SBI0000117		
47	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	10035378820	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	0115161003065303 SBI0000117		
48	2623	2623	RAJESH	RAM GOVIND	1114120209	10049098073	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	0115161003065325 SBI0000117		
49	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	-	1.0	9,426	4,782	0	0	0	683	0	646	-	15,537	10,072	117	1,209	0	-	1,326	14,211	Delhi	Bank Transfer	0115161003065324 SBI0000117		
50	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	10049182112	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	-	1.0	9,426	4,782	0	0	0	683	0	646	-	15,537	10,072	117	1,209	0	-	1,326	14,211	Delhi	Bank Transfer	0115161003065324 SBI0000117		
51	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	-	1.0	9,855	5,000	0	0	0	714	0	646	-	16,215	10,501	122	1,260	0	-	1,382	14,833	Delhi	Bank Transfer	0115161003065324 SBI0000117		
52	2708	2708	VIMLESH	BALRAM	1114441134	100492921201	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	0115161003065325 SBI0000117		
53	2710	2710	MEENA	RAJESH	1114474858	100493069867	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	15.0	15.0	-	1.0	6,427	3,261	0	0	0	466	0	646	-	10,800	7,073	81	849	0	-	930	9,870	Delhi	Bank Transfer	0115161003065325 SBI0000117		
54	2733	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	0115161003065325 SBI0000117		
55	2744	2744	AARTI	JAWAHAR LAL	1114609004	100490899510	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	0115161003065325 SBI0000117		
56	2747	2747	SAVITA DEVI	RAMAN JHA	1114671995	100493710748	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	0115161003065325 SBI0000117		

Register of Wages

Wage Period: **January-23**

FORM XVII

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

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

Nature & Location of Work

: **HK Sup /Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / PAN Number	UTI Numbers
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total															Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv							
57	2762	2762	REETA	SOMAN SHAH	1114781370	100868442549	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	1	1.0	9,855	5,000	0	0	0	714	1292	646	-	17,507	10,501	132	1,260	0	-	1,392	16,115	Delhi	Bank Transfer	0604010185800 FCIB00000448		
58	2779	2779	GAURAV	SANT RAM	1114798943	10090797569	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	0604010185800 SBI000034491		
59	2787	2787	SNEH LATA	ANIL KUMAR	11148313933	10090673783	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	1	1.0	10,712	5,435	0	0	0	776	1292	646	-	18,861	11,358	142	1,363	0	-	1,505	17,356	Delhi	Bank Transfer	0604010185800 SBI000011738		
60	2794	2794	USHA	ASHOK KUMAR	1114898200	100930073629	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	20.0	20.0	1	1.0	8,569	4,348	0	0	0	621	1292	646	-	15,476	9,215	117	1,106	0	-	1,223	14,253	Delhi	Bank Transfer	0604010185800 SBI00004448		
61	2795	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	12.0	12.0	-	0.0	5,142	2,609	0	0	0	372	0	-	-	8,123	5,142	61	617	0	-	678	7,445	Delhi	Bank Transfer	0604010185800 FCIB0152200		
62	2816	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	1	1.0	9,426	4,782	0	0	0	683	1292	646	-	16,829	10,072	127	1,209	0	-	1,336	15,493	Delhi	Bank Transfer	0604010185800 SBI00009726		
63	2821	2821	RAVINDER	MANGE RAM	1114865676	101113118770	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	-	1.0	9,426	4,782	0	0	0	683	0	646	-	15,537	10,072	117	1,209	0	-	1,326	14,211	Delhi	Bank Transfer	0604010185800 SBI00000117		
64	2825	2825	TARACHAND	CHIRANJI LAL	1115131386	101147502804	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	0604010185800 SBI000001065		
65	2828	2828	PREM SINGH	VIMLESH	1115168245	101183660192	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	-	1.0	9,426	4,782	0	0	0	683	0	646	-	15,537	10,072	117	1,209	0	-	1,326	14,211	Delhi	Bank Transfer	0604010185800 CIBN0002023		
66	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101183660205	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	17.0	17.0	-	1.0	7,284	3,696	0	0	0	528	0	646	-	12,154	7,930	92	952	0	-	1,044	11,110	Delhi	Bank Transfer	0604010185800 CIBN00030751		
67	2832	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	101183660222	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	0604010185800 CIBN0003071		
68	2835	2835	SHAHZEB	MOHD AFSAR	1115221449	101232625005	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	2	1.0	10,283	5,217	0	0	0	745	2584	646	-	19,475	10,929	147	1,311	0	-	1,458	18,017	Delhi	Bank Transfer	0604010185800 FCIB0015500		
69	2837	2837	PINKI DEVI	NARAYAN SINGH	1115221391	101232625009	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	0604010185800 FCIB0000408		
70	2856	2856	SANJAY	HARI KISHAN JAHRA	1114865684	10131667961	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	-	1.0	9,855	5,000	0	0	0	714	0	646	-	16,215	10,501	122	1,260	0	-	1,382	14,833	Delhi	Bank Transfer	0604010185800 FCIB0000408		



**Register of Wages**

Wage Period: **January-23**

**FORM XVII**

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

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Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

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											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total															Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
71	2869	2869	KRISHNA	RAMESH CHAND	1115378274	10135100698	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	1	1.0	9,426	4,782	0	0	0	683	1292	646	-	16,829	10,072	127	1,209	0	-	1,336	15,493	Delhi	Bank Transfer	1115378274
72	2870	2870	MADHU	SANJAY SINGH	1115401567	10136270064	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	1115401567
73	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	10136270064	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	1115401567
74	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	10140979733	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	-	1.0	9,855	5,000	0	0	0	714	0	646	-	16,215	10,501	122	1,260	0	-	1,382	14,833	Delhi	Bank Transfer	1115455430
75	2881	2881	GAURAV	RAJESH	1115470022	10143240611	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	16.0	16.0	-	1.0	6,855	3,478	0	0	0	497	0	646	-	11,476	7,501	87	900	0	-	987	10,489	Delhi	Bank Transfer	1115470022
76	2882	2882	PREETI	SONU KUMAR	1115470026	10143240624	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	-	1.0	9,855	5,000	0	0	0	714	0	646	-	16,215	10,501	122	1,260	0	-	1,382	14,833	Delhi	Bank Transfer	1115470026
77	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115388101	10128973077	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	1115388101
78	2901	2901	CHETAN	JAI SINGH	1115582509	10148883680	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	21.0	21.0	-	1.0	8,998	4,565	0	0	0	652	0	646	-	14,861	9,644	112	1,157	0	-	1,269	13,592	Delhi	Bank Transfer	1115582509
79	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	10151208924	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	1	1.0	9,855	5,000	0	0	0	714	1292	646	-	17,507	10,501	132	1,260	0	-	1,392	16,115	Delhi	Bank Transfer	1115617398
80	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100723115455	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	2013963144
81	2908	2908	JONI	SATYA PRAKASH	1115652720	101541212694	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	1115652720
82	2916	2916	RINKI DEVI	SANJAY	1115728512	10159084076	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	17.0	17.0	-	1.0	7,284	3,696	0	0	0	528	0	646	-	12,154	7,930	92	952	0	-	1,044	11,110	Delhi	Bank Transfer	1115728512
83	2917	2917	RINKU	RAMCHANDRA	1116046675	10181177818	25-04-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	-	1.0	9,426	4,782	0	0	0	683	0	646	-	15,537	10,072	117	1,209	0	-	1,326	14,211	Delhi	Bank Transfer	1116046675
84	2918	2918	ROHIT	MANGTU RAM	1116070602	10169564247	01-05-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	5.0	5.0	-	0.0	2,142	1,087	0	0	0	155	0	-	-	3,384	2,142	26	257	0	-	283	3,101	Delhi	Bank Transfer	1116070602



**Register of Wages**

Wage Period: **January-23**

**FORM XVII**

[See Rule 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 Sup / Delhi**

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

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	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Arrears	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / No.	IFSC Number
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total															Total	Wages of EPF	ESIC	PF	EMP LWF	Adv							
85	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	111210049	100394640417	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	012010013232	012010013232
86	2920	2920	CHARAN DASS	PREM CHAND	2014935152	100124171821	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	2	1.0	10,712	5,435	0	0	0	776	2584	646	-	20,153	11,358	152	1,363	0	-	1,515	18,638	Delhi	Bank Transfer	012010013232	012010013232
87	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	10070879974	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	012010013232	012010013232
88	2922	2922	PUSHPA	W/O RADHEY SHAYAM	201494848	100282906655	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	1	1.0	10,712	5,435	0	0	0	776	1292	646	-	18,861	11,358	142	1,363	0	-	1,505	17,356	Delhi	Bank Transfer	012010013232	012010013232
89	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1115641132	10067013851	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	1	1.0	10,712	5,435	0	0	0	776	1292	646	-	18,861	11,358	142	1,363	0	-	1,505	17,356	Delhi	Bank Transfer	012010013232	012010013232
90	2924	2924	RAJESH KUMAR	CHETRAM	6718038411	10136424638	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	1	1.0	9,855	5,000	0	0	0	714	1292	646	-	17,507	10,501	132	1,260	0	-	1,392	16,115	Delhi	Bank Transfer	012010013232	012010013232
91	2925	2925	DIPANJALI	W/O AVDHESH	2017441010	10139057892	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	012010013232	012010013232
92	2926	2926	KRISHNA LAL ARYA	JAGANNATH RAM ARYA	2014607532	100639181627	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	3	1.0	11,140	5,652	0	0	0	807	3876	646	-	22,121	11,786	166	1,414	0	-	1,580	20,541	Delhi	Bank Transfer	012010013232	012010013232
93	2927	2927	MAMTA	W/O ANIL	2016117902	10070471211	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	2	1.0	11,140	5,652	0	0	0	807	2584	646	-	20,829	11,786	157	1,414	0	-	1,571	19,258	Delhi	Bank Transfer	012010013232	012010013232
94	2928	2928	SHAKUNTLA	W/O TULSI DASS	2014934840	100346554914	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	012010013232	012010013232
95	2929	2929	SONU	VINDHADEEN	2018277045	10167455886	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	012010013232	012010013232
96	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014669599	101781949176	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	012010013232	012010013232
97	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1113669376	101782097144	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	012010013232	012010013232
98	2932	2932	T. THANGALAKSHMI	W/O THANGARAM	2015051611	101782097159	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	18.0	18.0	-	1.0	7,712	3,913	0	0	0	559	0	646	-	12,830	8,358	97	1,003	0	-	1,100	11,730	Delhi	Bank Transfer	012010013232	012010013232



Register of Wages

Wage Period: **January-23**

**FORM XVII**

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

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

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

: **BLK Hospital**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Arrears	Amount of Wages		Deductions						Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / PAN Number	UTI Numbers
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total																Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deduction						
99	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590	100121984482	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
100	2934	2934	KAMLESH	W/O PAN SINGH	2014608554	10018787722	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
101	2935	2935	KAMLA	W/O BABU LAL	2015416337	100538884213	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
102	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
103	2937	2937	INDRA	W/O PRAHLAD	2014607329	100923221217	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
104	2938	2938	FATEH SINGH	BRU LAL KIRAR	2017440862	101256845180	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
105	2939	2939	GOPAL RAM	BACHI RAM	2016083164	100703534172	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
106	2940	2940	KAMAL	OM PRAKASH	2014608642	101087226029	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	4	1.0	11,140	5,652	0	0	0	807	5166	646	-	23,411	11,786	176	1,414	0	-	1,590	21,821	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
107	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
108	2942	2942	URMILA	W/O RANJIT	2014608423	100396046657	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	-	1.0	9,855	5,000	0	0	0	714	0	646	-	16,215	10,501	122	1,260	0	-	1,382	14,833	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
109	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101783835547	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	2	1.0	11,140	5,652	0	0	0	807	2584	646	-	20,829	11,786	157	1,414	0	-	1,571	19,258	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
110	2944	2944	MANISH	SATISH CHAND	2016370286	100966706658	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
111	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100566723324	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		
112	2946	2946	RAM MILAN	BUDHAI VERMA	2014609748	100301651171	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	605100010333 BLK/HR/03/03/20		





**Register of Wages**

Wage Period: **January-23**

**FORM XVII**

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

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005.**  
 Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005.**  
 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	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Arrears	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / SBI/IBID/Axis/State Bank	UTR Numbers
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total															Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv								
113	2948	2948	VICKY RAJ	KAMLESH	2018276065	101684065295	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	2	1.0	10,712	5,435	0	0	0	776	2584	646	-	20,153	11,358	152	1,363	0	-	1,515	18,638	Delhi	Bank Transfer	303530203056540	UBIN0539495	
114	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	106507397857	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	303530203056540	UBIN0539495	
115	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186036373	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	-	1.0	9,426	4,782	0	0	0	683	0	646	-	15,537	10,072	117	1,209	0	-	1,326	14,211	Delhi	Bank Transfer	303530203056540	UBIN0539495	
116	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	10178844567	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	4	1.0	11,140	5,652	0	0	0	807	5166	646	-	23,411	11,786	176	1,414	0	-	1,590	21,821	Delhi	Bank Transfer	303530203056540	UBIN0539495	
117	2952	2952	CHABI MANDAL	W/O MANISHNKAR MANDAL	2014607516	101784054447	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	2	1.0	10,712	5,435	0	0	0	776	2584	646	-	20,153	11,358	152	1,363	0	-	1,515	18,638	Delhi	Bank Transfer	303530203056540	UBIN0539495	
118	2953	2953	AMIT	TILAK RAJ	2015453556	106507779007	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	303530203056540	UBIN0539495	
119	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054434	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	20.0	20.0	1	1.0	8,569	4,348	0	0	0	621	1292	646	-	15,476	9,215	117	1,106	0	-	1,223	14,253	Delhi	Bank Transfer	303530203056540	UBIN0539495	
120	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789193177	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	303530203056540	UBIN0539495	
121	2956	2956	HARI RAM	SH NATHU RAM	2016299947	10091891346	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	15.0	15.0	-	1.0	6,427	3,261	0	0	0	466	0	646	-	10,800	7,073	81	849	0	-	930	9,870	Delhi	Bank Transfer	303530203056540	UBIN0539495	
122	2958	2958	KRISHANA	SH CHANDER	2015088119	100198888827	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	303530203056540	UBIN0539495	
123	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	101376359513	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	20.0	20.0	1	1.0	8,569	4,348	0	0	0	621	1292	646	-	15,476	9,215	117	1,106	0	-	1,223	14,253	Delhi	Bank Transfer	303530203056540	UBIN0539495	
124	2960	2960	VIVEK KUMAR	SH SHYAMSUNDER SINGH	2017264684	101337299667	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	303530203056540	UBIN0539495	
125	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784724016	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	303530203056540	UBIN0539495	
126	2962	2962	PREETI	W/O KULDEEP SINGH	2017567579	100726346923	01-09-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	8.0	8.0	-	0.0	3,428	1,739	0	0	0	248	0	-	-	5,415	3,428	41	411	0	-	452	4,963	Delhi	Bank Transfer	303530203056540	UBIN0539495	





**Register of Wages**

Wage Period: **January-23**

**FORM XVII**

[See Rule 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 Sup /Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature /thumb impression of workman	Bank Account No	UTR Numbers
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total															Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv							
141	2978	2978	SHIVAM	TINGU	1114752361	10073724621	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	3	1.0	10,283	5,217	0	0	0	745	3876	646	-	20,767	10,929	156	1,311	0	-	1,467	19,300	Delhi	Bank Transfer	52525103035784	FUNB0152100	
142	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114759538	100736484135	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	21.0	21.0	-	1.0	8,998	4,565	0	0	0	652	0	646	-	14,861	9,644	112	1,157	0	-	1,269	13,592	Delhi	Bank Transfer	525251030351247	FUNB0152100	
143	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114759532	100737806807	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	1	1.0	10,712	5,435	0	0	0	776	1292	646	-	18,861	11,358	142	1,363	0	-	1,505	17,356	Delhi	Bank Transfer	525251030351380	FUNB0152100	
144	2981	2981	MALTI	CHHEDI LAL	1114806388	100736239670	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	2	1.0	11,140	5,652	0	0	0	807	2584	646	-	20,829	11,786	157	1,414	0	-	1,571	19,258	Delhi	Bank Transfer	525251030351545	FUNB0152100	
145	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	1	1.0	10,283	5,217	0	0	0	745	1292	646	-	18,183	10,929	137	1,311	0	-	1,448	16,735	Delhi	Bank Transfer	525251030351290	FUNB0152100	
146	2983	2983	KAMAL KUMAR	RAJENDER KUMAR	11148579906	100923159351	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	18.0	18.0	-	1.0	7,712	3,913	0	0	0	559	0	646	-	12,830	8,358	97	1,003	0	-	1,100	11,730	Delhi	Bank Transfer	525251030351444	FUNB0152100	
147	2984	2984	TARANNUM	Mohammad Rehan RAZA	11148595031	100947623047	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	1	1.0	10,283	5,217	0	0	0	745	1292	646	-	18,183	10,929	137	1,311	0	-	1,448	16,735	Delhi	Bank Transfer	525251030351500	FUNB0152100	
148	2985	2985	RAJRANI	PURAN CHAND	11150313442	101049252597	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22.0	22.0	-	1.0	9,426	4,782	0	0	0	683	0	646	-	15,537	10,072	117	1,209	0	-	1,326	14,211	Delhi	Bank Transfer	525251030351699	FUNB0152100	
149	2986	2986	RESHAMA	SHIV RAM	1115335897	101321151986	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	3.0	3.0	-	0.0	1,285	652	0	0	0	93	0	-	-	2,030	1,285	16	154	0	-	170	1,860	Delhi	Bank Transfer	525251030351601	KARB0006546	
150	2987	2987	VIDHYA SAGAR	SUKH RAM	1115335906	100656896886	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	525251030351601	KARB0006550	
151	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101348379620	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	525251030351601	FUNB0152100	
152	2989	2989	PINKI DEVI	MUNNA THAKUR	1115352273	10139098858	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	1	1.0	10,712	5,435	0	0	0	776	1292	646	-	18,861	11,358	142	1,363	0	-	1,505	17,356	Delhi	Bank Transfer	525251030351626	FUNB0152100	
153	2990	2990	BABITA	ASHOK KUMAR	1115452266	10139098889	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	525251030351619	CARB0019014	
154	2991	2991	TABBASUM JAHAN	AYUB	1115452361	10140921861	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	2	1.0	10,283	5,217	0	0	0	745	2584	646	-	19,475	10,929	147	1,311	0	-	1,458	18,017	Delhi	Bank Transfer	525251030351626	FUNB0152100	



**Register of Wages**

Wage Period: **January-23**

**FORM XVII**

[See Rule 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 Sup / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions						Place of Payment	Signature / thumb impression of workman	Bank Account / PAN Number	UTI Numbers	
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total															Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deduction					Net Amount Paid
155	2992	2992	GIRJJA DEVI	VINOD	11155473174	101416625759	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	2	1.0	11,140	5,652	0	0	0	807	2584	646	-	20,829	11,786	157	1,414	0	-	1,571	19,258	Delhi	Bank Transfer	55825110105001	KAR08000538
156	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562339	101476057817	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	3	1.0	11,140	5,652	0	0	0	807	3876	646	-	22,121	11,786	166	1,414	0	-	1,580	20,541	Delhi	Bank Transfer	55825110105001	KAR08000538
157	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562331	10141663156	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	1	1.0	10,283	5,217	0	0	0	745	1292	646	-	18,183	10,929	137	1,311	0	-	1,448	16,735	Delhi	Bank Transfer	55825110105001	KAR08000538
158	2996	2996	SAVITRI	PAHALVAN	1115562344	10147606995	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	55825110105001	KAR08000538
159	2997	2997	MANJU	PRADEEP KUMAR	1115580019	10148934813	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	20.0	20.0	1	1.0	8,569	4,348	0	0	0	621	1292	646	-	15,476	9,215	117	1,106	0	-	1,223	14,253	Delhi	Bank Transfer	55825110105001	KAR08000538
160	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641305	101452275145	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	20.0	20.0	-	1.0	8,569	4,348	0	0	0	621	0	646	-	14,184	9,215	107	1,106	0	-	1,213	12,971	Delhi	Bank Transfer	55825110105001	KAR08000538
161	3000	3000	UMESH KUMAR	PANCHA NAND	1115641309	1004237864	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	55825110105001	KAR08000538
162	3001	3001	Rahul	RAJ KUMAR	1116164340	101439545113	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	1	1.0	9,855	5,000	0	0	0	714	1292	646	-	17,507	10,501	132	1,260	0	-	1,392	16,115	Delhi	Bank Transfer	55825110105001	KAR08000538
163	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	10140143266	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	19.0	19.0	1	1.0	8,141	4,130	0	0	0	590	1292	646	-	14,799	8,787	111	1,054	0	-	1,165	13,634	Delhi	Bank Transfer	55825110105001	KAR08000538
164	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	10159063359	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	21.0	21.0	-	1.0	8,998	4,565	0	0	0	652	0	646	-	14,861	9,644	112	1,157	0	-	1,269	13,592	Delhi	Bank Transfer	55825110105001	KAR08000538
165	3004	3004	DHARMENDER	VEER SINGH	1115866151	10099041626	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25.0	25.0	-	1.0	10,712	5,435	0	0	0	776	0	646	-	17,569	11,358	132	1,363	0	-	1,495	16,074	Delhi	Bank Transfer	55825110105001	KAR08000538
166	3005	3005	MAYUR	RAJ KUMAR	1115866153	10099041635	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	19.0	19.0	1	1.0	8,141	4,130	0	0	0	590	1292	646	-	14,799	8,787	111	1,054	0	-	1,165	13,634	Delhi	Bank Transfer	55825110105001	KAR08000538
167	3006	3006	RAM	KAPIL DEV MUKHIYA	1115870092	101633434041	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	20.0	20.0	-	1.0	8,569	4,348	0	0	0	621	0	646	-	14,184	9,215	107	1,106	0	-	1,213	12,971	Delhi	Bank Transfer	55825110105001	KAR08000538
168	3007	3007	VIVEK KUMAR	SWAMI DEEN	1115921771	101542483245	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	55825110105001	KAR08000538



## Register of Wages

Wage Period: **January-23**

FORM XVII

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

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

Nature &amp; Location of Work

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

Nature &amp; 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	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Arrears	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / PAN Number	UTI Numbers
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total															Total	Wages of EPF	ESIC	PF	EMP LWF	Adv								
169	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	21.0	21.0	1	1.0	8,998	4,565	0	0	0	652	1292	646	-	16,153	9,644	122	1,157	0	-	1,279	14,874	Delhi	Bank Transfer	01502003121	WU4180400184	
170	3009	3009	JEETU KUMAR	NIRANJAN LAL	1114473652	101306712607	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	1	1.0	10,283	5,217	0	0	0	745	1292	646	-	18,183	10,929	137	1,311	0	-	1,448	16,735	Delhi	Bank Transfer	1525100301121	PU300152100	
171	3010	3010	DULAT RAM	RAJU	1116090634	10183954439	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	6.0	6.0	-	1.0	2,571	1,304	0	0	0	186	0	646	-	4,707	3,217	36	386	0	-	422	4,285	Delhi	Bank Transfer	2150200307121	CNR40004140	
172	3014	3014	Dheerendra Kumar	Shambhu	1116164354	10185132581	01-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	3	1.0	10,283	5,217	0	0	0	745	3876	646	-	20,767	10,929	156	1,311	0	-	1,467	19,300	Delhi	Bank Transfer	21502003143	PH0004101	
173	3019	3019	Arun	Munni Lal	1116164285	101894938736	03-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	0021502003124	Y158000693	
174	3020	3020	DEEPAK CHANDRA	NARAYAN DUTTI	1116161128	101165162614	05-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	16.0	16.0	-	0.0	6,855	3,478	0	0	0	497	0	-	-	10,830	6,855	82	823	0	-	905	9,925	Delhi	Bank Transfer	0021502003106	Y158000693	
175	3021	3021	POOJA	BHUPENDER	1116161140	101425991177	09-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	18.0	18.0	-	1.0	7,712	3,913	0	0	0	559	0	646	-	12,830	8,358	97	1,003	0	-	1,100	11,730	Delhi	Bank Transfer	0021502003101	SH00031508	
176	3022	3022	RAHUL PANDEY	SARVADEEN PANDEY	1116161147	101894938735	21-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	1	1.0	11,140	5,652	0	0	0	807	1292	646	-	19,537	11,786	147	1,414	0	-	1,561	17,976	Delhi	Bank Transfer	0021502003188	Y158000693	
177	3023	3023	JEETU	BHAGWANT SINGH	1116164290	101894938719	25-11-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	0021502003175	Y158000693	
178	3024	3024	MANOJ	Amar Singh	11161673080	0	19-12-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23.0	23.0	1	1.0	9,855	5,000	0	0	0	714	1292	646	-	17,507	10,501	132	1,260	0	-	1,392	16,115	Delhi	Bank Transfer	0021502003567	Y158000693	
179	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412229063	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	01502003174	CNR40004140	
180	5026	5026	LAXMI	DAYACHAND	1115545193	10146927090	01-09-2020	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	17.0	17.0	-	1.0	7,284	3,696	0	0	0	528	0	646	-	12,154	7,930	92	952	0	-	1,044	11,110	Delhi	Bank Transfer	01502003173	UC04000113	
181	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	10119914857	09-05-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24.0	24.0	-	1.0	10,283	5,217	0	0	0	745	0	646	-	16,891	10,929	127	1,311	0	-	1,438	15,453	Delhi	Bank Transfer	01502003175	BRK0000052	
182	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264003	20-05-2022	HK	26	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26.0	26.0	-	1.0	11,140	5,652	0	0	0	807	0	646	-	18,245	11,786	137	1,414	0	-	1,551	16,694	Delhi	Bank Transfer	01502003176	UC04000113	

