

Register of Wages

Wage Period: **June-23**

FORM XVII

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

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**

under which contract is carried on

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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------------|------------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|--------|-------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|-------|---------------------------|------------------------------|---------------|--------|--------|-------------------|-----------------|-----|---------|--------|--------|---------------|------------------|--------------|-------------|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attar | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 1 | 105 | 105 | NANDAN GIRI | KALI KUMAR GIRI | 1114919657 | 101229981238 | 01-09-2020 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 25 | 25 | 6 | - | 14,519 | 5,580 | 0 | 0 | 966 | 9648 | - | - | 30,713 | 14,519 | - | 1,742 | 0 | - | 1,742 | 28,971 | Delhi | Bank Transfer | 60296550797 | MAHB0000957 | | | | | | | |
| 2 | 113 | 113 | SUNIL BISHT | MAHA RAJ SINGH | 1115047700 | 101852357529 | 01-09-2020 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 21 | 21 | 5 | - | 12,196 | 4,687 | 0 | 0 | 812 | 8040 | - | - | 25,735 | 12,196 | - | 1,464 | 0 | - | 1,464 | 24,271 | Delhi | Bank Transfer | 671302010017597 | UBIN0567132 | | | | | | | |
| 3 | 132 | 132 | Sohit Kumar | UDAYVEER SINGH | 2017056214 | 101259798191 | 01-09-2022 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 25 | 25 | 7 | - | 14,519 | 5,580 | 0 | 0 | 966 | 11256 | - | - | 32,321 | 14,519 | - | 1,742 | 0 | - | 1,742 | 30,579 | Delhi | Bank Transfer | 30890100008558 | BARB00HAMPUR | | | | | | | |
| 4 | 137 | 137 | IBRAN | MOHD JAMIL | 1116161155 | 101285689066 | 17-11-2022 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 21 | 21 | 5 | - | 12,196 | 4,687 | 0 | 0 | 812 | 8040 | - | - | 25,735 | 12,196 | - | 1,464 | 0 | - | 1,464 | 24,271 | Delhi | Bank Transfer | 044991900016720 | YESB0000449 | | | | | | | |
| 5 | 144 | 144 | AAKASH KUMAR | NARESH CHANDR | UJ-NA | 101163481940 | 22-03-2023 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 26 | 26 | 9 | - | 15,100 | 5,803 | 0 | 0 | 1,005 | 14472 | - | - | 36,380 | 15,000 | - | 1,800 | 0 | - | 1,800 | 34,580 | Delhi | Bank Transfer | 044991507429 | ICIC0002446 | | | | | | | |
| 6 | 145 | 145 | PRAKASH CHANDRA MISHRA | HAREESH CHANDRA MISHRA | UJ-NA | 100275682365 | 26-04-2023 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 25 | 25 | 8 | - | 14,519 | 5,580 | 0 | 0 | 966 | 12864 | - | - | 33,929 | 14,519 | - | 1,742 | 0 | - | 1,742 | 32,187 | Delhi | Bank Transfer | 30177979329 | SBIN0001278 | | | | | | | |
| 7 | 146 | 146 | JITENDRA KUMAR | HARISINGH | UJ-NA | 101174171133 | 08-05-2023 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 25 | 25 | 3 | - | 14,519 | 5,580 | 0 | 0 | 966 | 4824 | - | - | 25,889 | 14,519 | - | 1,742 | 0 | - | 1,742 | 24,147 | Delhi | Bank Transfer | 06292413002206 | PUNB0062910 | | | | | | | |
| 8 | 5113 | 5113 | KRISHNA | SURESH SINGH YADAV | 1115919510 | 101736475355 | 29-09-2021 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 21 | 21 | 2 | - | 12,196 | 4,687 | 0 | 0 | 812 | 3216 | - | - | 20,911 | 12,196 | - | 1,464 | 0 | - | 1,464 | 19,447 | Delhi | Bank Transfer | 069398700001509 | YESB0000693 | | | | | | | |
| 9 | 147 | 147 | GAURAV | JAWAHAR LAL | UJ-NA | 0 | 16-06-2023 | Supervisor | 26 | 20,903 | 15,100 | 5,803 | - | - | 1,005 | 21,908 | - | - | 13 | 13 | - | - | 7,550 | 2,902 | 0 | 0 | 503 | 0 | - | - | 10,955 | 7,550 | - | 906 | 0 | - | 906 | 10,049 | Delhi | Bank Transfer | 0619000101276276 | PUNB0061900 | | | | | | | |
| 10 | 3025 | 3025 | DILIP SINGH | JETHU SINGH | NA | 101914863039 | 09-01-2023 | Executive | 26 | 16,792 | 12,404 | 6,202 | - | 5,716 | 1,023 | 1,169 | 26,514 | - | - | 26 | 26 | - | - | 12,404 | 6,202 | 0 | 5716 | 1023 | 1,169 | 0 | - | 26,514 | 12,404 | - | 1,488 | 0 | - | 1,488 | 25,026 | Delhi | Bank Transfer | 32666068839 | SBIN0005484 | | | | | | |
| 11 | 3034 | 3034 | ASHISH | PRITAM | 1116206615 | 10184702620 | 16-02-2023 | Executive | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 34313557589 | SBIN0004735 | | | | | | | |
| 12 | 5128 | 5128 | GEETU | D/O SOM NATH MALIK | 2018641695 | 101412483348 | 01-09-2022 | Executive | 26 | 13,302 | 8,392 | 4,910 | - | 3,153 | 1,023 | 791 | 18,269 | - | - | 26 | 26 | - | - | 8,392 | 4,910 | 0 | 3153 | 1023 | 791 | 0 | - | 18,269 | 8,392 | 138 | 1,007 | 0 | - | 1,145 | 17,124 | Delhi | Bank Transfer | 40062591162 | SBIN0000706 | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

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

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

Nature & Location of Work : **HK 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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|-----------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|-------|--------|--------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|-------|--------|-------------------|-----------------|-------|---------|-----|-------|------------|-------|---------------|------------------|---------------|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attenu | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 13 | 5130 | 5130 | PARMOD KUMAR | SH RAM KISHAN | UJ-NA | 101823539181 | 01-09-2022 | GDA | 26 | 24,808 | 12,404 | 6,202 | - | 10,716 | 1,023 | 1,410 | 31,755 | - | - | 26 | 26 | - | - | 12,404 | 6,202 | 0 | 10716 | 1023 | 1,410 | 0 | - | - | 31,755 | 12,404 | - | 1,488 | 0 | - | 1,488 | 30,267 | Delhi | Bank Transfer | 72910400009720 | IBKL0000729 | | | | | |
| 14 | 5131 | 5131 | VIKRAMJEET | RANJEET SINGH | UJ-NA | 100406472988 | 01-09-2022 | Executive | 26 | 20,019 | 9,903 | 4,910 | - | 4,452 | 1,023 | 926 | 21,214 | - | - | 26 | 26 | - | - | 9,903 | 4,910 | 0 | 4452 | 1023 | 926 | 0 | - | - | 21,214 | 9,903 | - | 1,188 | 0 | - | 1,188 | 20,026 | Delhi | Bank Transfer | 50100234739423 | HDFC0000026 | | | | | |
| 15 | 5142 | 5142 | ANKIT DORA | JAI KISHAN DORA | 1116246258 | 101956834934 | 17-05-2023 | Executive | 26 | 22,744 | 18,800 | 5,297 | - | - | - | 1,159 | 25,256 | - | - | 26 | 26 | - | - | 18,800 | 5,297 | 0 | 0 | 0 | 1,159 | 0 | - | - | 25,256 | 18,800 | - | 2,256 | 0 | - | 2,256 | 23,000 | Delhi | Bank Transfer | 9446773622 | KKKBK00404370 | | | | | |
| 16 | 1937 | 1937 | ARTI DEVI | HARI RAM | 1114494331 | 100492539886 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | - | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 53380100008226 | BAR00PATEL | | | | | |
| 17 | 2094 | 2094 | KOUSHAL | MR DILIP KUMAR | 1114798902 | 100902662412 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 23 | 23 | 1 | - | 9,855 | 5,391 | 0 | 0 | - | 733 | 1326 | - | - | 17,305 | 9,855 | 130 | 1,183 | 0 | - | 1,313 | 15,992 | Delhi | Bank Transfer | 0117053000059372 | SIBL0000117 | | | | | |
| 18 | 2316 | 2316 | SUMIT KUMAR | DINESH KUMAR | 1115330593 | 101316032169 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | - | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 6042020101018862 | UBIN050421 | | | | | |
| 19 | 2356 | 2356 | ARCHANA | AMIT KUMAR | 1115401536 | 101366270040 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | - | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 603418210001446 | BKID0006034 | | | | | |
| 20 | 2361 | 2361 | POONAM | ASHOK RAM | 1115415279 | 101375237158 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | - | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 1027010034477 | UCBA0001027 | | | | | |
| 21 | 2423 | 2423 | MANOJ KUMAR | SITA RAM | 111388517 | 100221021797 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | - | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 0117053000059349 | SIBL0000117 | | | | | |
| 22 | 2434 | 2434 | MEENA | VIKAS | 1113534953 | 100226219463 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | - | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 0117053000059354 | SIBL0000117 | | | | | |
| 23 | 2581 | 2581 | SHASHI PRABHA | TRILOKEEN ATH | 1114151168 | 100339850961 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | - | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 0117053000062047 | SIBL0000117 | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

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

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

Nature & Location of Work

: **HK 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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|--------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|---------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|------------------|-------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Arrears | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 24 | 2604 | 2604 | JAGRAM J | KHUSI RAM | 1114253304 | 100025181598 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | 1 | - | 8,998 | 4,922 | 0 | 0 | 670 | 1326 | - | - | 15,916 | 8,998 | 120 | 1,080 | 0 | - | 1,200 | 14,716 | Delhi | Bank Transfer | 0117053000062803 | SIBL0000117 | | | | | | | |
| 25 | 2610 | 2610 | SOHAN PAL | MUNNA LAL | 1112961577 | 100035378820 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 0117053000062609 | SIBL0000117 | | | | | | | |
| 26 | 2623 | 2623 | RAJESH | RAM GOVIND | 1114312029 | 100493095073 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 2 | - | 11,140 | 6,094 | 0 | 0 | 829 | 2652 | - | - | 20,715 | 11,140 | 156 | 1,337 | 0 | - | 1,493 | 19,222 | Delhi | Bank Transfer | 0117053000062925 | SIBL0000117 | | | | | | | |
| 27 | 2629 | 2629 | PHOOLWATI | MADAN LAL | 1114312065 | 100492771369 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 0117053000062700 | SIBL0000117 | | | | | | | |
| 28 | 2658 | 2658 | REETA SINGH | RAVI PRAKASH SINGH | 1114365688 | 100493182112 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 2 | - | 11,140 | 6,094 | 0 | 0 | 829 | 2652 | - | - | 20,715 | 11,140 | 156 | 1,337 | 0 | - | 1,493 | 19,222 | Delhi | Bank Transfer | 0117053000062874 | SIBL0000117 | | | | | | | |
| 29 | 2699 | 2699 | NIKHIL KUMAR | SUDHEER KUMAR | 1114384972 | 100493411776 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 20218816977 | SBIN0001282 | | | | | | | |
| 30 | 2708 | 2708 | VIMLESH | BALRAM | 1114444134 | 100492291201 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 2 | - | 10,712 | 5,860 | 0 | 0 | 797 | 2652 | - | - | 20,021 | 10,712 | 151 | 1,285 | 0 | - | 1,436 | 18,585 | Delhi | Bank Transfer | 1522000100372788 | PUNB0152200 | | | | | | | |
| 31 | 2710 | 2710 | MEENA | RAJESH | 1114474858 | 100493069867 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 4 | 4 | - | - | 1,714 | 938 | 0 | 0 | 128 | 0 | - | - | 2,780 | 1,714 | 21 | 206 | 0 | - | 227 | 2,553 | Delhi | Bank Transfer | 394502010078653 | UBIN0559457 | | | | | | | |
| 32 | 2733 | 2733 | LAXMI | RAM PRAKASH | 111454264 | 100493105469 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 0117053000065785 | SIBL0000117 | | | | | | | |
| 33 | 2744 | 2744 | AARTI | JAWAHAR LAL | 1114609004 | 100569889510 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 0117053000060035 | SIBL0000117 | | | | | | | |
| 34 | 2747 | 2747 | SAVITA DEVI | RAMAN JHA | 1114671995 | 100757110748 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 1 | - | 10,712 | 5,860 | 0 | 0 | 797 | 1326 | - | - | 18,695 | 10,712 | 141 | 1,285 | 0 | - | 1,426 | 17,269 | Delhi | Bank Transfer | 06231000300702 | PSIB0000623 | | | | | | | |



Register of Wages

Wage Period: **June-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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|---------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|---------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|------------------|--------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attarax | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 35 | 2762 | 2762 | REETA | SOMAN SHAH | 1114783370 | 100868442549 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 0604000101584890 | PUNB0060400 | | | | | | | |
| 36 | 2779 | 2779 | GAURAV | SANT RAM | 1114789943 | 100900797569 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 20284304039 | SBIN00030491 | | | | | | | |
| 37 | 2787 | 2787 | SNEH LATA | ANIL KUMAR | 1114833993 | 100909673783 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 20348214146 | SBIN0001758 | | | | | | | |
| 38 | 2794 | 2794 | USHA | ASHOK KUMAR | 1114898230 | 100939073629 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | 1 | - | 9,855 | 5,391 | 0 | 0 | 733 | 1326 | - | - | 17,305 | 9,855 | 130 | 1,183 | 0 | - | 1,313 | 15,992 | Delhi | Bank Transfer | 32758184498 | SBIN0004846 | | | | | | | |
| 39 | 2795 | 2795 | KUMARI SHASHI | BABAN KUMAR | 1114898237 | 100934079277 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 19 | 19 | - | - | 8,141 | 4,453 | 0 | 0 | 606 | 0 | - | - | 13,200 | 8,141 | 99 | 977 | 0 | - | 1,076 | 12,124 | Delhi | Bank Transfer | 1522000100382651 | PUNB0152200 | | | | | | | |
| 40 | 2816 | 2816 | LAXMI | ASHWANI VERMA | 1115062061 | 101079253567 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 36462840607 | SBIN0000726 | | | | | | | |
| 41 | 2821 | 2821 | RAVINDER | MANGE RAM | 1114366676 | 101113318770 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 0117053000062842 | SIBL0000117 | | | | | | | |
| 42 | 2828 | 2828 | PREM SINGH | VIMLESH | 1115168245 | 101182660192 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 19 | 19 | - | - | 8,141 | 4,453 | 0 | 0 | 606 | 0 | - | - | 13,200 | 8,141 | 99 | 977 | 0 | - | 1,076 | 12,124 | Delhi | Bank Transfer | 3614113257 | CBIN0280293 | | | | | | | |
| 43 | 2829 | 2829 | AKSHAY GUPTA | BHAGWAN DASS | 1115168246 | 101182660205 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 307502010467309 | UBIN0530751 | | | | | | | |
| 44 | 2832 | 2832 | ANKIT KUMAR | RAJJAN LAL | 1115168294 | 101182660222 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 307101000005414 | IOBA0003071 | | | | | | | |
| 45 | 2835 | 2835 | SHAHZEB | MOHD AFSAR | 1115223449 | 101232266305 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 0155001500025578 | PUNB0015500 | | | | | | | |
| 46 | 2837 | 2837 | PINKI DEVI | NARAYAN SINGH | 1115223391 | 101232266369 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 0604000101600781 | PUNB0060400 | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

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

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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|-------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|---------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|-------------------|--|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attends | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 47 | | 2856 | SANJAY | HARI KISHAN JAHRA | 1114365684 | 101316677961 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 011705300062977 | | | | | | | | |
| 48 | | 2869 | KRISHNA | RAMESH CHAND | 1115378274 | 101351000698 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 13 | 13 | - | - | 5,570 | 3,047 | 0 | 0 | 415 | 0 | - | - | 9,032 | 5,570 | 68 | 668 | 0 | - | 736 | 8,296 | Delhi | Bank Transfer | 27528100001780 | | | | | | | | |
| 49 | | 2870 | MADHU | SANJAY SINGH | 1115401567 | 101366270064 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 18 | 18 | - | - | 7,712 | 4,219 | 0 | 0 | 574 | 0 | - | - | 12,505 | 7,712 | 94 | 925 | 0 | - | 1,019 | 11,486 | Delhi | Bank Transfer | 54625001006573501 | | | | | | | | |
| 50 | | 2871 | ASHOK KUMAR | CHANDRA PAL | 1115401567 | 101366270064 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 3 | - | 10,712 | 5,860 | 0 | 0 | 797 | 3978 | - | - | 21,347 | 10,712 | 161 | 1,285 | 0 | - | 1,446 | 19,901 | Delhi | Bank Transfer | 0370101021733 | | | | | | | | |
| 51 | | 2876 | KALPNA RAJ | RAJ KUMAR DIGWAL | 1115455430 | 101401979733 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 20280895584 | | | | | | | | |
| 52 | | 2881 | GAURAV | RAJESH | 1115470022 | 101412240611 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 21170100072192 | | | | | | | | |
| 53 | | 2882 | PREETI | SONU KUMAR | 1115470026 | 101412240624 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 17 | 17 | - | - | 7,284 | 3,985 | 0 | 0 | 542 | 0 | - | - | 11,811 | 7,284 | 89 | 874 | 0 | - | 963 | 10,848 | Delhi | Bank Transfer | 20282528971 | | | | | | | | |
| 54 | | 2897 | DILEEP MISHRA | RAMYAGAY MISHRA | 1115288101 | 101285973077 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 0627001700057391 | | | | | | | | |
| 55 | | 2901 | CHE TAN | JAI SINGH | 1115582509 | 101488883680 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 009881000022885 | | | | | | | | |
| 56 | | 2903 | SHUMAN KUSHWAHA | ASHOK KUSHWAHA | 1115617398 | 10151208924 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 064001700091622 | | | | | | | | |
| 57 | | 2906 | JUGAL KISHORE | SHIV DAYAL | 2013963144 | 100722315455 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 1 | - | 10,712 | 5,860 | 0 | 0 | 797 | 1326 | - | - | 18,695 | 10,712 | 141 | 1,285 | 0 | - | 1,426 | 17,269 | Delhi | Bank Transfer | 0117053000059579 | | | | | | | | |
| 58 | | 2908 | JONI | SATYA PRAKASH | 111562720 | 101541212694 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 1 | - | 10,712 | 5,860 | 0 | 0 | 797 | 1326 | - | - | 18,695 | 10,712 | 141 | 1,285 | 0 | - | 1,426 | 17,269 | Delhi | Bank Transfer | 02842191031504 | | | | | | | | |



Register of Wages

Wage Period: **June-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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|----------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|---------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|------------------|--------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attends | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 59 | 2917 | 2917 | RINKU | RAMCHAND RA | 1116046675 | 101815177818 | 25-04-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | - | - | 8,998 | 4,922 | 0 | 0 | 670 | 0 | - | - | 14,590 | 8,998 | 110 | 1,080 | 0 | - | 1,190 | 13,400 | Delhi | Bank Transfer | 069398700001160 | YESB00000693 | | | | | | | |
| 60 | 2919 | 2919 | UMA DEVI | W/O MUNESH PAL SINGH | 1112106049 | 100394640417 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 0359053000013223 | SIBL00000359 | | | | | | | |
| 61 | 2920 | 2920 | CHARAN DASS | PREM CHAND | 2014925152 | 100124171821 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 2 | - | 10,712 | 5,860 | 0 | 0 | 797 | 2652 | - | - | 20,021 | 10,712 | 151 | 1,285 | 0 | - | 1,436 | 18,585 | Delhi | Bank Transfer | 05253434229 | IDIB000N589 | | | | | | | |
| 62 | 2921 | 2921 | RAJ RANI | W/O JAI DEV | 2016088180 | 100703879974 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | 1 | - | 10,283 | 5,625 | 0 | 0 | 765 | 1326 | - | - | 17,999 | 10,283 | 135 | 1,234 | 0 | - | 1,369 | 16,630 | Delhi | Bank Transfer | 0488000005646 | UCBA0000488 | | | | | | | |
| 63 | 2922 | 2922 | PUSHPA | W/O RADHEY SHAYAM | 2014994848 | 100292906655 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 2 | - | 11,140 | 6,094 | 0 | 0 | 829 | 2652 | - | - | 20,715 | 11,140 | 156 | 1,337 | 0 | - | 1,493 | 19,222 | Delhi | Bank Transfer | 06551000066014 | PSIE0000655 | | | | | | | |
| 64 | 2923 | 2923 | RAJ RANI AHUJA | W/O OM PRAKASH AHUJA | 1113641132 | 100507013851 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 20459763631 | IDIB000M611 | | | | | | | |
| 65 | 2924 | 2924 | RAJESH KUMAR | CHETRAM | 6718038411 | 101363424638 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | 2 | - | 10,283 | 5,625 | 0 | 0 | 765 | 2652 | - | - | 19,325 | 10,283 | 145 | 1,234 | 0 | - | 1,379 | 17,946 | Delhi | Bank Transfer | 20459763631 | BKID0007114 | | | | | | | |
| 66 | 2925 | 2925 | DIPANJALI | W/O AVDHESH | 2017441010 | 101399057892 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 53380100009135 | BARBOPATDEL | | | | | | | |
| 67 | 2926 | 2926 | KRISHNA LAL ARYA | JAGANNATH RAM ARYA | 2014607532 | 100539181627 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 18 | 18 | 2 | - | 7,712 | 4,219 | 0 | 0 | 574 | 2652 | - | - | 15,157 | 7,712 | 114 | 925 | 0 | - | 1,039 | 14,118 | Delhi | Bank Transfer | 06860100006433 | BARBIPUSARO | | | | | | | |
| 68 | 2927 | 2927 | MAMTA | W/O ANIL | 2016117902 | 100703471211 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 7992001700006386 | PUNB0799200 | | | | | | | |
| 69 | 2928 | 2928 | SHAKUNTLA | W/O TULSI DASS | 2014934840 | 100346554914 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 1159163773 | CHIN0281029 | | | | | | | |
| 70 | 2929 | 2929 | SONU | VINDHADEEN | 2018277045 | 101674555886 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 3080001700144435 | PUNB0308000 | | | | | | | |



Register of Wages

Wage Period: **June-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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|-------------------|---------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|---------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|------------------|-------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Arrears | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 71 | | 2930 | LALITA DEVI | W/O NAGENDER MANDAL | 2014609599 | 101781969176 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 254710100017706 | UBIN0825476 | | | | | | | |
| 72 | | 2931 | BIMLA DEVI | W/O DHANNA RAM | 1113669376 | 101782097144 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 3 | - | 10,712 | 5,860 | 0 | 0 | 797 | 3978 | - | - | 21,347 | 10,712 | 161 | 1,285 | 0 | - | 1,446 | 19,901 | Delhi | Bank Transfer | 1522001700022149 | PUNB0152200 | | | | | | | |
| 73 | | 2932 | T. THANGALAK SHMI | W/O THANGARA J | 2015051611 | 101782097159 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 254710100019698 | UBIN0825476 | | | | | | | |
| 74 | | 2933 | CHAMPA DEVI | W/O CHANDER LAL | 2014608590 | 100121984482 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | 1 | - | 10,283 | 5,625 | 0 | 0 | 765 | 1326 | - | - | 17,999 | 10,283 | 135 | 1,234 | 0 | - | 1,369 | 16,630 | Delhi | Bank Transfer | 06860100010233 | BARB0PUSARO | | | | | | | |
| 75 | | 2934 | KAMLESH | W/O PAN SINGH | 2014608554 | 100187877722 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | - | - | 8,998 | 4,922 | 0 | 0 | 670 | 0 | - | - | 14,590 | 8,998 | 110 | 1,080 | 0 | - | 1,190 | 13,400 | Delhi | Bank Transfer | 3508001188 | CHIN0280309 | | | | | | | |
| 76 | | 2935 | KAMLA | W/O BABU LAL | 2015416337 | 100558884213 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | 1 | - | 10,283 | 5,625 | 0 | 0 | 765 | 1326 | - | - | 17,999 | 10,283 | 135 | 1,234 | 0 | - | 1,369 | 16,630 | Delhi | Bank Transfer | 076601000017648 | IOBA0000766 | | | | | | | |
| 77 | | 2936 | RANI | W/O DHANA RAM | 2014608636 | 100307342764 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | 1 | - | 10,283 | 5,625 | 0 | 0 | 765 | 1326 | - | - | 17,999 | 10,283 | 135 | 1,234 | 0 | - | 1,369 | 16,630 | Delhi | Bank Transfer | 60610100028935 | BKID0006006 | | | | | | | |
| 78 | | 2937 | INDRA | W/O PRAHLAD | 2014607529 | 100923221217 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 110085597280 | CNRB0002740 | | | | | | | |
| 79 | | 2938 | FATEH SINGH | BRIJ LAL KIRAR | 2017440862 | 101256845180 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | 3 | - | 9,426 | 5,156 | 0 | 0 | 701 | 3978 | - | - | 19,261 | 9,426 | 145 | 1,131 | 0 | - | 1,276 | 17,985 | Delhi | Bank Transfer | 0650000101221042 | PUNB0065000 | | | | | | | |
| 80 | | 2939 | GOPAL RAM | BACHI RAM | 2016088164 | 100703534172 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 0389101053209 | CNRB0000389 | | | | | | | |
| 81 | | 2940 | KAMAL | OM PRAKASH | 2014608642 | 101087226329 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 4 | - | 10,712 | 5,860 | 0 | 0 | 797 | 5302 | - | - | 22,671 | 10,712 | 171 | 1,285 | 0 | - | 1,456 | 21,215 | Delhi | Bank Transfer | 20122074077 | SBIN0420918 | | | | | | | |
| 82 | | 2941 | MEDARD TOPPO | JOSEF TOPPO | 2014608606 | 100226161561 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 4 | - | 10,712 | 5,860 | 0 | 0 | 797 | 5302 | - | - | 22,671 | 10,712 | 171 | 1,285 | 0 | - | 1,456 | 21,215 | Delhi | Bank Transfer | 06860100014353 | BARB0PUSARO | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

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

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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|---------------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|-------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|------------------|---------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attar | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 83 | 2942 | 2942 | URMILA | W/O RANJIT | 2014608423 | 100396940657 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | 1 | - | 9,855 | 5,391 | 0 | 0 | 733 | 1326 | - | - | 17,305 | 9,855 | 130 | 1,183 | 0 | - | 1,313 | 15,992 | Delhi | Bank Transfer | 172522010000533 | UBIN0917257 | | | | | | | |
| 84 | 2943 | 2943 | POONAM | W/O SUNIL SINGH | 2016116749 | 101782835547 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 2 | - | 10,712 | 5,860 | 0 | 0 | 797 | 2652 | - | - | 20,021 | 10,712 | 151 | 1,285 | 0 | - | 1,436 | 18,585 | Delhi | Bank Transfer | 254710100017779 | UBIN0825476 | | | | | | | |
| 85 | 2944 | 2944 | MANISH | SATISH CHAND | 2016370286 | 100966706568 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 254710100021815 | UBIN0825476 | | | | | | | |
| 86 | 2945 | 2945 | KIRAN KAPOOR | W/O DUPINDER SINGH KAPOOR | 2015672304 | 100506723524 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | - | - | 8,998 | 4,922 | 0 | 0 | 670 | 0 | - | - | 14,590 | 8,998 | 110 | 1,080 | 0 | - | 1,190 | 13,400 | Delhi | Bank Transfer | 6060101002124 | CNRB0006060 | | | | | | | |
| 87 | 2946 | 2946 | RAM MILAN | BUDHAI VERMA | 2014969748 | 100301651171 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 2 | - | 11,140 | 6,094 | 0 | 0 | 829 | 2652 | - | - | 20,715 | 11,140 | 156 | 1,337 | 0 | - | 1,493 | 19,222 | Delhi | Bank Transfer | 3075000101801215 | PUNB0307500 | | | | | | | |
| 88 | 2948 | 2948 | VICKY RAJ | KAMLESH | 2018276965 | 101684065295 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 394502010066540 | UBIN0539457 | | | | | | | |
| 89 | 2949 | 2949 | REKHA | W/O RAM LAKHAN | 2015313892 | 100507397857 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 19 | 19 | - | - | 8,141 | 4,453 | 0 | 0 | 606 | 0 | - | - | 13,200 | 8,141 | 99 | 977 | 0 | - | 1,076 | 12,124 | Delhi | Bank Transfer | 0664000101484299 | PUNB000604400 | | | | | | | |
| 90 | 2950 | 2950 | KALAVATI | W/O SUSHEEL KUMAR | 2014905701 | 100186036373 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | 1 | - | 9,426 | 5,156 | 0 | 0 | 701 | 1326 | - | - | 16,609 | 9,426 | 125 | 1,131 | 0 | - | 1,256 | 15,353 | Delhi | Bank Transfer | 0117053000662299 | SIBL0000117 | | | | | | | |
| 91 | 2951 | 2951 | WALI HUSEN | MD HUSSAIN | 2016117803 | 101783844367 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 3 | - | 10,712 | 5,860 | 0 | 0 | 797 | 3978 | - | - | 21,347 | 10,712 | 161 | 1,285 | 0 | - | 1,446 | 19,901 | Delhi | Bank Transfer | 1522000100402098 | PUNB0152200 | | | | | | | |
| 92 | 2952 | 2952 | CHABI MANDAL | W/O MANISHNK AR MANDAL | 2014607516 | 101784054447 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 90142180015500 | CNRB0019014 | | | | | | | |
| 93 | 2953 | 2953 | AMIT | TILAK RAJ | 2015453556 | 10050773907 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 254710100014684 | UBIN0825476 | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

(See Rule 76(1)(a)(ii))

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

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

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

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

| S. No. | S.No. in the register of workmen employed by contractor | 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|----------------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|-------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|----------------|------------------|-------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attar | Total | Wages of EPP | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 94 | 2955 | 2955 | HEMANTI DEVI | W/O RAM SAGAR PRASAD SINGH | 2015314857 | 101789192177 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 1522000100382518 | PUNB0152200 | | | | | | | |
| 95 | 2958 | 2958 | KRISHANA | SH CHANDER | 2015088119 | 100195885827 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | 1 | - | 9,855 | 5,391 | 0 | 0 | 733 | 1326 | - | - | 17,305 | 9,855 | 130 | 1,183 | 0 | - | 1,313 | 15,992 | Delhi | Bank Transfer | 51572041026607 | PUNB0151710 | | | | | | | |
| 96 | 2959 | 2959 | PREM SAGAR | SH MOHIT RAM | 6927215012 | 101376359513 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 16 | 16 | 3 | - | 6,855 | 3,750 | 0 | 0 | 510 | 3978 | - | - | 15,093 | 6,855 | 114 | 823 | 0 | - | 937 | 14,156 | Delhi | Bank Transfer | 436602120015064 | UBIN0543608 | | | | | | | |
| 97 | 2960 | 2960 | VIVEK KUMAR | SH SHYAMSUN DER SINGH | 2017264684 | 10137299667 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | 1 | - | 10,283 | 5,625 | 0 | 0 | 765 | 1326 | - | - | 17,999 | 10,283 | 135 | 1,234 | 0 | - | 1,369 | 16,630 | Delhi | Bank Transfer | 09081000011545 | PSIB0001121 | | | | | | | |
| 98 | 2961 | 2961 | SONU KUMAR | SH YOGENDRA SAH | 2018564338 | 101784734016 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 2 | - | 11,140 | 6,094 | 0 | 0 | 829 | 2652 | - | - | 20,715 | 11,140 | 156 | 1,337 | 0 | - | 1,493 | 19,222 | Delhi | Bank Transfer | 50100348372411 | HDFC0000026 | | | | | | | |
| 99 | 2962 | 2962 | PREETI | W/O KULDEEP SINGH | 2017567579 | 100726346923 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 7 | 7 | - | - | 2,999 | 1,641 | 0 | 0 | 223 | 0 | - | - | 4,863 | 2,999 | 37 | 360 | 0 | - | 397 | 4,466 | Delhi | Bank Transfer | 5542500100959601 | KARB0000554 | | | | | | | |
| 100 | 2963 | 2963 | ARVIND | JAGDISH | 2017081836 | 100753031342 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 16 | 16 | - | - | 6,855 | 3,750 | 0 | 0 | 510 | 0 | - | - | 11,115 | 6,855 | 84 | 823 | 0 | - | 907 | 10,208 | Delhi | Cheque Payment | | | | | | | | | |
| 101 | 2964 | 2964 | SAIKAT MANDAL | GADADHAR MONDAL | 1116142984 | 101883293161 | 11-10-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 06939500003250 | YESB0000693 | | | | | | | |
| 102 | 2965 | 2965 | CHHAYA | RAJESH KUMAR | 1114473592 | 100534498554 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | 1 | - | 8,569 | 4,688 | 0 | 0 | 638 | 1326 | - | - | 15,221 | 8,569 | 115 | 1,028 | 0 | - | 1,143 | 14,078 | Delhi | Bank Transfer | 1522000400010566 | PUNB0152200 | | | | | | | |
| 103 | 2967 | 2967 | SHER SINGH | SHIV LAHARI | 1114492648 | 100533380691 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | 2 | - | 9,855 | 5,391 | 0 | 0 | 733 | 2652 | - | - | 18,631 | 9,855 | 140 | 1,183 | 0 | - | 1,323 | 17,308 | Delhi | Bank Transfer | 1522000400011255 | PUNB0152200 | | | | | | | |
| 104 | 2968 | 2968 | SANDEEP | HIRA LAL | 1114493148 | 100533795979 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | 4 | - | 9,426 | 5,156 | 0 | 0 | 701 | 5302 | - | - | 20,585 | 9,426 | 155 | 1,131 | 0 | - | 1,286 | 19,299 | Delhi | Bank Transfer | 1522000400010450 | PUNB0152200 | | | | | | | |



Register of Wages

Wage Period: **June-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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|--------------------|------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|--------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|----------------------------------|--|--|--|-----------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Arrear | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LAW | Adv | | | | | | | | | | | |
| 105 | 2969 | 2969 | DHANESH KUMAR YOGI | LEELA RAM YOGI | 1116162317 | 100816680631 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | - | - | 8,998 | 4,922 | 0 | 0 | 670 | 0 | - | - | 14,590 | 8,998 | 110 | 1,080 | 0 | - | 1,190 | 13,400 | Delhi | Bank Transfer | 1522006900003037 PUNB0152200 | | | | | | | | |
| 106 | 2970 | 2970 | UGANTA DEVI | VIJAY KUMAR | 1114526547 | 100535078746 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 1522004000009944 PUNB0152200 | | | | | | | | |
| 107 | 2971 | 2971 | RAMESH CHAND | CHETAN RAM | 1114555502 | 100533531800 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 1522004000010955 PUNB0152200 | | | | | | | | |
| 108 | 2972 | 2972 | JAYRAM KUMAR | SUDAMA PRASAD | 2015008487 | 100534936086 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 2 | - | 11,140 | 6,094 | 0 | 0 | 829 | 2652 | - | - | 20,715 | 11,140 | 156 | 1,337 | 0 | - | 1,493 | 19,222 | Delhi | Bank Transfer | 1522004000011130 PUNB0152200 | | | | | | | | |
| 109 | 2973 | 2973 | SAROJ NAYAK | JAI NARYAN NAYAK | 1114555669 | 100533855959 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 16 | 16 | 4 | - | 6,855 | 3,750 | 0 | 0 | 510 | 5302 | - | - | 16,417 | 6,855 | 124 | 823 | 0 | - | 947 | 15,470 | Delhi | Bank Transfer | 1522004000011149 PUNB0152200 | | | | | | | | |
| 110 | 2974 | 2974 | TARANNUM ABDUL | ABDUL | 1114568795 | 100534857841 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 1522004000011468 PUNB0152200 | | | | | | | | |
| 111 | 2975 | 2975 | RAJU PASWAN | SHIVAJI PASWAN | 1114615344 | 100599380764 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 1522006900002728 PUNB0152200 | | | | | | | | |
| 112 | 2976 | 2976 | RENU DEVI | BABU LAL PASWAN | 1114668231 | 100599380764 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 1522006900003082 PUNB0152200 | | | | | | | | |
| 113 | 2978 | 2978 | SHIVAM | TINGU | 1114752861 | 100738724621 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | 5 | - | 8,569 | 4,688 | 0 | 0 | 638 | 6628 | - | - | 20,523 | 8,569 | 154 | 1,028 | 0 | - | 1,182 | 19,341 | Delhi | Bank Transfer | 1522004000012184 PUNB0152200 | | | | | | | | |
| 114 | 2979 | 2979 | UPENDRA KUMAR | GANESH SINGH | 1114789538 | 100736484135 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | 2 | - | 8,569 | 4,688 | 0 | 0 | 638 | 2652 | - | - | 16,547 | 8,569 | 125 | 1,028 | 0 | - | 1,153 | 15,394 | Delhi | Bank Transfer | 15220069000031247 PUNB0152200 | | | | | | | | |
| 115 | 2980 | 2980 | KEERAN DEVI | RAJKUMAR GIRI | 1114789532 | 100737806807 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 15220069000031380 PUNB0152200 | | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

(See Rule 76(1) (a)(ii))

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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|--------------------|---------------------|------------|---------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|-------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|----------------|---------------------------------|--|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attar | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 116 | 2981 | 2981 | MALTI | CHHEDI LAL | 1114806588 | 100736239670 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 1522000400013545 PUNB0152200 | | | | | | | | |
| 117 | 2982 | 2982 | KAMLI DEVI | ARAVIND SAH | 1114806566 | 100738841253 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 1522006900031229 PUNB0152200 | | | | | | | | |
| 118 | 2984 | 2984 | TARANNUM | Mohammad Rehan RAZA | 1114899031 | 100947623047 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 1522000400013590 PUNB0152200 | | | | | | | | |
| 119 | 2985 | 2985 | RAJRANI | PURAN CHAND | 1115033642 | 101049252597 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 19 | 19 | 1 | - | 8,141 | 4,453 | 0 | 0 | 606 | 1326 | - | - | 14,526 | 8,141 | 109 | 977 | 0 | - | 1,086 | 13,440 | Delhi | Cheque Payment | | | | | | | | | |
| 120 | 2986 | 2986 | RESHAMA | SHIV RAM | 1115355897 | 101323151986 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 6 | 6 | - | - | 2,571 | 1,406 | 0 | 0 | 191 | 0 | - | - | 4,168 | 2,571 | 32 | 309 | 0 | - | 341 | 3,827 | Delhi | Bank Transfer | 5462500101466101 KARB0000546 | | | | | | | | |
| 121 | 2987 | 2987 | VIDHYA SAGAR | SUKH RAM | 1115335906 | 1006656896886 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | 3 | - | 10,283 | 5,625 | 0 | 0 | 765 | 3978 | - | - | 20,651 | 10,283 | 155 | 1,234 | 0 | - | 1,389 | 19,262 | Delhi | Bank Transfer | 5502500100985601 KARB0000550 | | | | | | | | |
| 122 | 2988 | 2988 | YOGESH KUMAR GUPTA | RAM PRASAD GUPTA | 1115793105 | 101368379620 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 2 | - | 11,140 | 6,094 | 0 | 0 | 829 | 2652 | - | - | 20,715 | 11,140 | 156 | 1,337 | 0 | - | 1,493 | 19,222 | Delhi | Bank Transfer | 1522000400022057 PUNB0152200 | | | | | | | | |
| 123 | 2989 | 2989 | PINKI DEVI | MUNNA THAKUR | 1115452273 | 101399088858 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 1 | - | 10,712 | 5,860 | 0 | 0 | 797 | 1326 | - | - | 18,695 | 10,712 | 141 | 1,285 | 0 | - | 1,426 | 17,269 | Delhi | Bank Transfer | 1045010187626 PUNB0104520 | | | | | | | | |
| 124 | 2990 | 2990 | BABITA | ASHOK KUMAR | 1115452266 | 101399088889 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 90742610000619 CNRB0019074 | | | | | | | | |
| 125 | 2992 | 2992 | GIRIJA DEVI | VINOD | 1115473174 | 101415625759 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 5582500101054001 KARB0000558 | | | | | | | | |
| 126 | 2993 | 2993 | MUNNA THAKUR | GANESH THAKUR | 1115602539 | 101475057817 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 4 | - | 11,140 | 6,094 | 0 | 0 | 829 | 5302 | - | - | 23,365 | 11,140 | 176 | 1,337 | 0 | - | 1,513 | 21,852 | Delhi | Bank Transfer | 26020100019274 BARBORAMDEL | | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

(See Para 78(1) (a)(ii))

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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|----------------------|------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|-------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|------------------|--------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attar | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LAW | Adv | | | | | | | | | | | |
| 127 | 2995 | 2995 | MANOJ KUMAR | SRAWAN KUMAR | 1115562531 | 101141663156 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | 4 | - | 8,998 | 4,922 | 0 | 0 | 670 | 5302 | - | - | 19,892 | 8,998 | 150 | 1,080 | 0 | - | 1,230 | 18,662 | Delhi | Bank Transfer | 0210241300551 | PUNIB0184500 | | | | | | | |
| 128 | 2996 | 2996 | SAVITRI | PAHALVAN | 1115562544 | 101476169095 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 5462500101805501 | KARIB0000546 | | | | | | | |
| 129 | 2997 | 2997 | MANJU | PRADEEP KUMAR | 1115580019 | 101489348513 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 044201000027352 | IOBA00000442 | | | | | | | |
| 130 | 2999 | 2999 | AJIT KUMAR PASWAN | MUNNI LAL PASWAN | 1115641505 | 101542275145 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 39076768045 | SBIN0007817 | | | | | | | |
| 131 | 3000 | 3000 | UMESH KUMAR | PANCHA NAND | 1115641509 | 100442378364 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 39076768045 | IOBA0002149 | | | | | | | |
| 132 | 3001 | 3001 | Rahul | RAJ KUMAR | 1116164340 | 101439545113 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 226601000020423 | IOBA0002266 | | | | | | | |
| 133 | 3002 | 3002 | RAJESH KUMAR PASWAN | UPENDER PASWAN | 1115793139 | 101401432566 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 09081000012187 | PSIB0001121 | | | | | | | |
| 134 | 3003 | 3003 | AJIT KUMAR SRIWASTVA | JITENDRA LAL | 1115812628 | 101559063539 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 2 | - | 10,712 | 5,860 | 0 | 0 | 797 | 2652 | - | - | 20,021 | 10,712 | 151 | 1,285 | 0 | - | 1,436 | 18,585 | Delhi | Bank Transfer | 608310110004689 | BKID0006083 | | | | | | | |
| 135 | 3004 | 3004 | DHARMENDER | VEER SINGH | 1115866151 | 100993041626 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 18 | 18 | - | - | 7,712 | 4,219 | 0 | 0 | 574 | 0 | - | - | 12,505 | 7,712 | 94 | 925 | 0 | - | 1,019 | 11,486 | Delhi | Bank Transfer | 606110110015805 | BKID0006061 | | | | | | | |
| 136 | 3005 | 3005 | MAYUR | RAJ KUMAR | 1115866153 | 100993041635 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 9 | 9 | - | - | 3,856 | 2,109 | 0 | 0 | 287 | 0 | - | - | 6,252 | 3,856 | 47 | 463 | 0 | - | 510 | 5,742 | Delhi | Bank Transfer | 9545934092 | KKBK0004608 | | | | | | | |
| 137 | 3008 | 3008 | PRAVEEN KUMAR | CHATARA RAM | 1115947408 | 101617861450 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 18 | 18 | 1 | - | 7,712 | 4,219 | 0 | 0 | 574 | 1326 | - | - | 13,831 | 7,712 | 104 | 925 | 0 | - | 1,029 | 12,802 | Delhi | Bank Transfer | 60270574093 | MAHB0000561 | | | | | | | |
| 138 | 3009 | 3009 | JEETU KUMAR | NIRANJAN LAL | 1114473652 | 101306712507 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 10 | 10 | - | - | 4,285 | 2,344 | 0 | 0 | 319 | 0 | - | - | 6,948 | 4,285 | 53 | 514 | 0 | - | 567 | 6,381 | Delhi | Bank Transfer | 9814614113 | KKBK0000191 | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

(See Para 78(1) (a)(ii))

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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|---------------------|-------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|---------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|---|-------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attends | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LAW | Adv | | | | | | | | | | | |
| 139 | 3018 | 3018 | POONAM | MOOL CHAND | 1114473684 | 100534247731 | 01-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 069399500001924 1522000400009953 | PUN0152200 | | | | | | | |
| 140 | 3019 | 3019 | Arun | Munni Lal | 1116164285 | 101894938726 | 03-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 069399500001924 YESB0000693 | YESB0000693 | | | | | | | |
| 141 | 3020 | 3020 | DEEPAK CHANDRA | NARAYAN DUTT | 1116161128 | 101165162614 | 05-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 069398700001968 YESB0000693 | YESB0000693 | | | | | | | |
| 142 | 3021 | 3021 | POOJA | BHUPENDE R | 1116161140 | 101425991177 | 09-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 8 | 8 | 1 | - | 3,428 | 1,875 | 0 | 0 | 255 | 1326 | - | - | 6,884 | 3,428 | 52 | 411 | 0 | - | 463 | 6,421 | Delhi | Bank Transfer | 069398700001968 38352580001 SRIN0031568 | SRIN0031568 | | | | | | | |
| 143 | 3022 | 3022 | RAHUL PANDEY | SARVADEE N PANDEY | 1116161147 | 101894938735 | 21-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 069398700002488 YESB0000693 | YESB0000693 | | | | | | | |
| 144 | 3023 | 3023 | JEETU | BHAGWANT SINGH | 1116164290 | 101894938719 | 25-11-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | - | - | 8,998 | 4,922 | 0 | 0 | 670 | 0 | - | - | 14,590 | 8,998 | 110 | 1,080 | 0 | - | 1,190 | 13,400 | Delhi | Bank Transfer | 069398700002325 YESB0000693 | YESB0000693 | | | | | | | |
| 145 | 3024 | 3024 | MANOJ | Amar Singh | 1116173080 | 101903774440 | 19-12-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | 1 | - | 9,426 | 5,156 | 0 | 0 | 701 | 1326 | - | - | 16,609 | 9,426 | 125 | 1,131 | 0 | - | 1,256 | 15,353 | Delhi | Bank Transfer | 069399500006562 YESB0000693 | YESB0000693 | | | | | | | |
| 146 | 3026 | 3026 | ABHISHEK KUMAR SAHU | SHYAM SAHU | 1116200280 | 101924589175 | 04-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 3990693448 CBIN0281563 | CBIN0281563 | | | | | | | |
| 147 | 3027 | 3027 | MOHIT | MUKESH | 1116207728 | 101924589147 | 09-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 600918210001099 BKID0006009 | BKID0006009 | | | | | | | |
| 148 | 3028 | 3028 | SURESH KUMAR | RAMBILASH KAMAT | 1116201216 | 101924589181 | 04-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 4 | - | 10,712 | 5,860 | 0 | 0 | 797 | 5302 | - | - | 22,671 | 10,712 | 171 | 1,285 | 0 | - | 1,456 | 21,215 | Delhi | Bank Transfer | 558250101103501 KARB0000558 | KARB0000558 | | | | | | | |
| 149 | 3029 | 3029 | ASHISH SARAN | NARESH KUMAR | 1116200311 | 100898174143 | 04-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 107001000057230 IOBA0001070 | IOBA0001070 | | | | | | | |
| 150 | 3030 | 3030 | SHUBHAM KUMAR | MANOJ KUMAR | 1116200332 | 101924589152 | 06-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 020591900006270 YESB0000205 | YESB0000205 | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

(See Rule 76(1) (a)(ii))

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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|-------------------|--------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|-------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|---------------|------------------|--------------|--|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attar | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 151 | 3031 | 3031 | SAGAR | KALICHARAN | 1116207643 | 101335589255 | 06-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 16 | 16 | - | - | 6,855 | 3,750 | 0 | 0 | 510 | 0 | - | - | 11,115 | 6,855 | 84 | 823 | 0 | - | 907 | 10,208 | Delhi | Bank Transfer | 394502010074379 | UBIN0539457 | | | | | | | |
| 152 | 3033 | 3033 | RUPESH KUMAR | MAHINDRA SAH | 1116200345 | 101924589123 | 14-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | 1 | - | 8,998 | 4,922 | 0 | 0 | 670 | 1326 | - | - | 15,916 | 8,998 | 120 | 1,080 | 0 | - | 1,200 | 14,716 | Delhi | Bank Transfer | 0693995900002547 | YESB0000693 | | | | | | | |
| 153 | 3035 | 3035 | SUMAN | BHUWAN CHANDRA | 1115470249 | 101412330902 | 15-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | 1 | - | 8,998 | 4,922 | 0 | 0 | 670 | 1326 | - | - | 15,916 | 8,998 | 120 | 1,080 | 0 | - | 1,200 | 14,716 | Delhi | Bank Transfer | 9006210067100 | CNRB0019006 | | | | | | | |
| 154 | 3036 | 3036 | AJAY KUMAR | AVADHESH RAM | 1116201190 | 101924589134 | 23-02-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 0627001700128145 | PUNB0062700 | | | | | | | |
| 155 | 3037 | 3037 | YASHIKA GUPTA | SANJEEV GUPTA | 1116217415 | 101933160162 | 04-03-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 0693995900009957 | YESB0000693 | | | | | | | |
| 156 | 3038 | 3038 | PAWAN | SHANKAR YADAV | 2214764619 | 101439407829 | 11-03-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 19 | 19 | 1 | - | 8,141 | 4,453 | 0 | 0 | 606 | 1326 | - | - | 14,526 | 8,141 | 109 | 977 | 0 | - | 1,086 | 13,440 | Delhi | Bank Transfer | 5019101002154 | CNRE0005019 | | | | | | | |
| 157 | 3039 | 3039 | RAHUL | RAJESH KUMAR | 1116219451 | 101933160158 | 29-03-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 1845753403 | KKBK00044574 | | | | | | | |
| 158 | 3041 | 3041 | AMAN DHIKA | SHYAM SUNDER DHIKA | 1116227596 | 101944734812 | 13-04-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | 3 | - | 8,569 | 4,688 | 0 | 0 | 638 | 3978 | - | - | 17,873 | 8,569 | 135 | 1,028 | 0 | - | 1,163 | 16,710 | Delhi | Bank Transfer | 606910110020096 | BKID0006069 | | | | | | | |
| 159 | 3042 | 3042 | RAVI RANJAN | SATENDER RAI | 1116228109 | 101748857424 | 15-04-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 0627001500044566 | PUNB0062700 | | | | | | | |
| 160 | 3043 | 3043 | PARAMANA ND KUMAR | SHIV NATH PANDIT | 1116228126 | 101944734209 | 17-04-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | 3 | - | 10,283 | 5,625 | 0 | 0 | 765 | 3978 | - | - | 20,651 | 10,283 | 155 | 1,234 | 0 | - | 1,389 | 19,262 | Delhi | Bank Transfer | 39107345131 | SBIN0017025 | | | | | | | |
| 161 | 3044 | 3044 | RAJA | GULAM GOSH | 1116228140 | 101320662986 | 18-04-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 21178100015201 | BARB001121 | | | | | | | |
| 162 | 3048 | 3048 | VISHAL | ANIL KUMAR | 1116242762 | 101426448969 | 01-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | 3 | - | 10,712 | 5,860 | 0 | 0 | 797 | 3978 | - | - | 21,347 | 10,712 | 161 | 1,285 | 0 | - | 1,446 | 19,901 | Delhi | Bank Transfer | 09081000009665 | PSIB0001121 | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

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

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

Nature & Location of Work

: **HK 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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deduction | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|----------------------|-------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|-------|--------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|------|---------------------------|------------------------------|---------------|--------|-------|-------------------|-----------------|-----|---------|--------|-------|----------------|-----------------|-------------|--|--|-----------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Arrear | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 163 | 3049 | 3049 | PUSHPA DEVI | RAJESH CHOUDHARY | 1116240149 | 10074275989 | 02-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 069398700005617 | YESB0000693 | | | | | | | |
| 164 | 3051 | 3051 | SUMIT KUMAR | GHANSHYAM | 1116242793 | 101956834968 | 13-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 36338100021343 | BARH0ALLGAN | | | | | | | |
| 165 | 3052 | 3052 | NAVNEET SINGH | LATE SURESH SINGH | 2018276989 | 100747959604 | 13-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 09081000011534 | PSIB0001121 | | | | | | | |
| 166 | 3053 | 3053 | JITENDAR KUMAR KAMAT | RAM SEVAK KAMAT | 1116248570 | 101956834831 | 15-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 21748100000582 | BARBOKARAMP | | | | | | | |
| 167 | 3055 | 3055 | SHIVCHARAN PANDEY | PARKASH PANDEY | 1116248599 | 101956834952 | 16-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Cheque Payment | 0 | 0 | | | | | | | |
| 168 | 3056 | 3056 | RAHIS ANSARI | YUNUS ANSARI | 1116242804 | 101956834910 | 16-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | 1 | - | 9,426 | 5,156 | 0 | 0 | 701 | 1326 | - | - | 16,609 | 9,426 | 125 | 1,131 | 0 | - | 1,256 | 15,353 | Delhi | Bank Transfer | 53388100003484 | BARB0PAIDEL | | | | | | | |
| 169 | 3057 | 3057 | SUMITRA GURUNG | JAM BAHADUR | 1116248617 | 101306871750 | 18-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 152200400016339 | PUNB0152200 | | | | | | | |
| 170 | 3058 | 3058 | YASH NEGI | MOHAN NEGI | 1116246246 | 101956834854 | 21-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 10 | 10 | - | - | 4,285 | 2,344 | 0 | 0 | 319 | 0 | - | - | 6,948 | 4,285 | 53 | 514 | 0 | - | 567 | 6,381 | Delhi | Cheque Payment | | | | | | | | | |
| 171 | 3059 | 3059 | ANUP KUMAR | SHRI KANT PASWAN | 1116246221 | 101956834865 | 21-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 21 | 21 | - | - | 8,998 | 4,922 | 0 | 0 | 670 | 0 | - | - | 14,590 | 8,998 | 110 | 1,080 | 0 | - | 1,190 | 13,400 | Delhi | Bank Transfer | 4047939477 | KKBK0000811 | | | | | | | |
| 172 | 3060 | 3060 | SHEKHAR | SURENDRA GOSWAMI | 1116246250 | 101549010127 | 25-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 3 | - | 11,140 | 6,094 | 0 | 0 | 829 | 3978 | - | - | 22,041 | 11,140 | 166 | 1,337 | 0 | - | 1,503 | 20,538 | Delhi | Bank Transfer | 069398700006074 | YESB0000693 | | | | | | | |
| 173 | 3061 | 3061 | KM ANJILA | VIJAY KANNAUJIYA | 1116251203 | 101956834883 | 29-05-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 069398700013828 | YESB0000693 | | | | | | | |
| 174 | 5008 | 5008 | JOGINDER KUMAR | RAM CHARAN | 1115470187 | 101412239963 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Bank Transfer | 9168250012735 | CNRB0019168 | | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

(See Para 76(1) (a)(ii))

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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|--------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|-------|--------|-------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|-----|---------------------------|------------------------------|---------------|--------|--------|-------------------|-----------------|-----|---------|-------|--------|------------|----------------|------------------|-------------|--|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Attar | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 175 | 5026 | 5026 | LAXMI | DAYACHAN D | 1115545193 | 101460927090 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 01150110040232 | UCBA0000115 | | | | | | |
| 176 | 5115 | 5115 | SUDHIR KUMAR | SURENDER KUMAR | 1115185342 | 101197914857 | 09-05-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 605210110006375 | BKID0006052 | | | | | | |
| 177 | 5121 | 5121 | RAM KISHOR | RAM LAKHAN | 1116041415 | 101235264303 | 20-05-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 26 | 26 | 1 | - | 11,140 | 6,094 | 0 | 0 | 829 | 1326 | - | - | 19,389 | 11,140 | 146 | 1,337 | 0 | - | 1,483 | 17,906 | Delhi | Bank Transfer | 50100421316560 | HDFC0000026 | | | | | | |
| 178 | 5124 | 5124 | SARWAN KUMAR | LAXMAN RAJAK | 1116073574 | 101396195754 | 01-06-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 06040001560340 | PUNB0060400 | | | | | | |
| 179 | 2954 | 2954 | RUBY | D/O JAHIR ABBAS | 2016193838 | 101784054434 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 6452662514 | IDIB000C139 | | | | | | |
| 180 | 3062 | 3062 | SEEMA | KAILASH PASWAN | 1116257195 | 0 | 06-06-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 21 | 21 | 1 | - | 8,998 | 4,922 | 0 | 0 | 670 | 1326 | - | - | 15,916 | 8,998 | 120 | 1,080 | 0 | - | 1,200 | 14,716 | Delhi | Bank Transfer | 069398700006985 | YESB0000693 | | | | | | |
| 181 | 3063 | 3063 | AMAN KUMAR | RUPLAL SAH | 1116263827 | 0 | 07-06-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 20 | 20 | - | - | 8,569 | 4,688 | 0 | 0 | 638 | 0 | - | - | 13,895 | 8,569 | 105 | 1,028 | 0 | - | 1,133 | 12,762 | Delhi | Cheque Payment | 0 | 0 | | | | | | |
| 182 | 3064 | 3064 | KULDEEP | RAGHUNAN DAN | 1116257205 | 0 | 10-06-2023 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 16 | 16 | 1 | - | 6,855 | 3,750 | 0 | 0 | 510 | 1326 | - | - | 12,441 | 6,855 | 94 | 823 | 0 | - | 917 | 11,524 | Delhi | Bank Transfer | 069399500013981 | YESB0000693 | | | | | | |
| 183 | 1863 | 1863 | BINNO DEVI | VINOD KUMAR | 1114443372 | 100493520757 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 90152010394232 | CNRB0019015 | | | | | | |
| 184 | 1974 | 1974 | VIMLESH | DHARM JEET | 1114574186 | 100479567506 | 01-09-2020 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 00101000050570 | PSIB0000010 | | | | | | |
| 185 | 5133 | 5133 | POONAM | W/O HARENDRA SINGH | 2015336270 | 100539146189 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 09252191021802 | PUNB0092510 | | | | | | |
| 186 | 5134 | 5134 | SUMITRA BISWAS | W/O UJJWAL BISWAS | 2014605949 | 101782153206 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | - | 829 | 18,063 | - | - | 24 | 24 | - | - | 10,283 | 5,625 | 0 | 0 | 765 | 0 | - | - | 16,673 | 10,283 | 126 | 1,234 | 0 | - | 1,360 | 15,313 | Delhi | Bank Transfer | 1522000100391659 | PUNB0152200 | | | | | | |



Register of Wages

Wage Period: **June-23**

FORM XVII

(See Rule 76(1)(a)(ii))

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 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 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 | National holidays | Amount of Wages | | | | | Deductions | | | | | Total Deductions | Net Amount Paid | Place of Payment | Signature / thumb impression of workman | Bank Account / Cheque No. |
|--------|---|----------|------------------|-------------------|------------|--------------|-----------------|-------------|--------------|---------------|-----------|-------|---------------------------|------------------------------|---------------|--------|--------|---------|-------|--------------|---------|----------|--------------|--------------------|-------------|-----------------------|-------|-----|---------------------------|------------------------------|---------------|--------|--------|-------------------|-----------------|-------|---------|--------|-------|---------------|------------------|---------------|------------------|-------------|------------------|-----------------|------------------|---|---------------------------|
| | | | | | | | | | | | Basic | HRA | Night/ Hardship Allowance | Supervisory/ Skill Allowance | Bonus Advance | Leave | Total | Arrears | Total | Wages of EPF | | | | | | | | | | | | | | | ESIC | EPF | EMP LWF | Adv | | | | | | | | | | | |
| 187 | 5135 | 5135 | REKHA DEVI | W/O SURESH KUMAR | 2016116924 | 100704950027 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 911010025890908 | UTTBK000207 | | | | | | | |
| 188 | 5136 | 5136 | PAVAN KUMAR | SMAY SINGH | 2017192365 | 101311193694 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 23 | 23 | - | - | 9,855 | 5,391 | 0 | 0 | 733 | 0 | - | - | 15,979 | 9,855 | 120 | 1,183 | 0 | - | 1,303 | 14,676 | Delhi | Bank Transfer | 2038000101142983 | PUNB0203800 | | | | | | | |
| 189 | 5137 | 5137 | REKHA | D/O CHANDAN SINGH | 1114497550 | 100657123784 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 26 | 26 | - | - | 11,140 | 6,094 | 0 | 0 | 829 | 0 | - | - | 18,063 | 11,140 | 136 | 1,337 | 0 | - | 1,473 | 16,590 | Delhi | Bank Transfer | 2876101004497 | CNRE0002876 | | | | | | | |
| 190 | 5138 | 5138 | RAJEEV ANAND | KISHAN PAL | 2017440746 | 101314501275 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 25 | 25 | - | - | 10,712 | 5,860 | 0 | 0 | 797 | 0 | - | - | 17,369 | 10,712 | 131 | 1,285 | 0 | - | 1,416 | 15,953 | Delhi | Bank Transfer | 606010110012627 | BKID0006060 | | | | | | | |
| 191 | 5140 | 5140 | SANJEEV KUMAR | OMPAL | 2016650708 | 101081909091 | 01-09-2022 | HK | 26 | 17,234 | 11,140 | 6,094 | - | - | 829 | 18,063 | - | - | 22 | 22 | - | - | 9,426 | 5,156 | 0 | 0 | 701 | 0 | - | - | 15,283 | 9,426 | 115 | 1,131 | 0 | - | 1,246 | 14,037 | Delhi | Bank Transfer | 85642200119346 | CNRB0018564 | | | | | | | |
| 192 | 5010 | 5010 | ATUL KUMAR | SURESH SINGH | N.A. | 10074959529 | 01-09-2020 | OB-3 | 26 | 17,234 | 16,800 | 6,894 | 6,545 | - | - | 1,454 | 31,693 | - | - | 26 | 26 | - | - | 16,800 | 6,894 | 6,545 | 0 | 0 | 1,454 | 0 | - | - | 31,693 | 15,000 | - | 1,800 | 0 | - | 1,800 | 29,893 | Delhi | Bank Transfer | 629401555609 | ICIC0006294 | | | | | |
| 193 | 1001 | 1001 | SURESH | MANI | 1114425108 | 100492807357 | 01-09-2020 | OB-1 | 26 | 17,234 | 14,882 | 4,984 | 2,974 | - | - | 1,098 | 23,938 | - | - | 26 | 26 | - | - | 14,882 | 4,984 | 2,974 | 0 | 0 | 1,098 | 0 | - | - | 23,938 | 14,882 | - | 1,786 | 0 | - | 1,786 | 22,152 | Delhi | Bank Transfer | 0117053000059254 | SIBL0000117 | | | | | |
| 194 | 1307 | 1307 | SARFRAJ ANSARI | HADISH ANSARI | N.A. | 100492843780 | 01-09-2020 | OB-1 | 26 | 17,234 | 16,500 | 8,250 | 6,063 | - | - | 1,481 | 32,294 | - | - | 22 | 22 | - | - | 13,962 | 6,981 | 5,130 | 0 | 0 | 1,253 | 0 | - | - | 27,326 | 13,962 | - | 1,675 | 0 | - | 1,675 | 25,651 | Delhi | Bank Transfer | 0117053000059392 | SIBL0000117 | | | | | |
| 195 | 1314 | 1314 | S K SWAMI | SHAKTI VELU | N.A. | 10049315926 | 01-09-2020 | OB-1 | 26 | 17,234 | 18,800 | 9,400 | 3,676 | - | - | 1,533 | 33,409 | - | - | 25 | 25 | - | - | 18,077 | 9,038 | 3,535 | 0 | 0 | 1,474 | 0 | - | - | 32,124 | 15,000 | - | 1,800 | 0 | - | 1,800 | 30,324 | Delhi | Bank Transfer | 0117053000059263 | SIBL0000117 | | | | | |
| 196 | 1747 | 1747 | RAJ KUMAR | RAJENDER | N.A. | 100493060398 | 01-09-2020 | OB-1 | 26 | 17,234 | 14,882 | 7,441 | 3,025 | - | - | 1,219 | 26,567 | - | - | 25 | 25 | - | - | 14,310 | 7,155 | 2,909 | 0 | 0 | 1,172 | 0 | - | - | 25,546 | 14,310 | - | 1,717 | 0 | - | 1,717 | 23,829 | Delhi | Bank Transfer | 0117053000062767 | SIBL0000117 | | | | | |
| 197 | 1308 | 1308 | ARUN KUMAR | NATESHAN | N.A. | 100492932111 | 01-09-2020 | OB-1 | 26 | 17,234 | 17,100 | 8,550 | 2,899 | - | - | 1,373 | 29,922 | - | - | 25 | 25 | - | - | 16,442 | 8,221 | 2,788 | 0 | 0 | 1,320 | 0 | - | - | 28,771 | 15,000 | - | 1,800 | 0 | - | 1,800 | 26,971 | Delhi | Bank Transfer | 06860100008271 | BARB0PUSARO | | | | | |



