

**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 70(1)(b))

Name & Address of Contractor : **MA 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**

Name & 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	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							OT/Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / C.A. No.										
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total														Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																
1	105	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	101229081238	01-09-2020	Supervisor	26	20,903	15,100	5,803	-	-	1,005	21,908	-	26	26	10	1	15,100	5,803	0	0	1,005	21,908	-	26	26	10	1	15,100	5,803	0	0	1,005	16080	804	-	38,792	15,000	-	1,800	0	-	1,800	36,992	Delhi	Bank Transfer	60296550797	
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	-	26	26	2	1	15,100	5,803	0	0	1,005	21,908	-	26	26	2	1	15,100	5,803	0	0	1,005	3216	804	-	25,928	15,000	-	1,800	0	-	1,800	24,128	Delhi	Bank Transfer	671310210017597	
3	132	132	Sohit Kumar	UDAYVEER SINGH	2017056214	10125798191	01-09-2022	Supervisor	26	20,903	15,100	5,803	-	-	1,005	21,908	-	23	23	2	1	13,358	5,133	0	0	889	21,908	-	23	23	2	1	13,358	5,133	0	0	889	3216	804	-	23,400	14,162	-	1,699	0	-	1,699	21,701	Delhi	Bank Transfer	3189010008558	
4	137	137	IBRAN	MOHD JAMIL	1116161155	10128569066	17-11-2022	Supervisor	26	20,903	15,100	5,803	-	-	1,005	21,908	-	26	26	8	1	15,100	5,803	0	0	1,005	21,908	-	26	26	8	1	15,100	5,803	0	0	1,005	12864	804	-	35,576	15,000	-	1,800	0	-	1,800	33,776	Delhi	Bank Transfer	044991900016720	
5	144	144	AAKASH KUMAR	NARESH CHANDR	UJUNA	101163481940	22-03-2023	Supervisor	26	20,903	15,100	5,803	-	-	1,005	21,908	-	26	26	7	1	15,100	5,803	0	0	1,005	21,908	-	26	26	7	1	15,100	5,803	0	0	1,005	11256	804	-	33,968	15,000	-	1,800	0	-	1,800	32,168	Delhi	Bank Transfer	244601507429	
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA	UJUNA	100275682365	26-04-2023	Supervisor	26	20,903	15,100	5,803	-	-	1,005	21,908	-	26	26	7	1	15,100	5,803	0	0	1,005	21,908	-	26	26	7	1	15,100	5,803	0	0	1,005	11256	804	-	33,968	15,000	-	1,800	0	-	1,800	32,168	Delhi	Bank Transfer	3017979329	
7	146	146	JITENDRA KUMAR	HARISINGH	UJUNA	101174171133	08-05-2023	Supervisor	26	20,903	15,100	5,803	-	-	1,005	21,908	-	26	26	2	1	15,100	5,803	0	0	1,005	21,908	-	26	26	2	1	15,100	5,803	0	0	1,005	3216	804	-	25,928	15,000	-	1,800	0	-	1,800	24,128	Delhi	Bank Transfer	06292413002306	
8	147	147	GAURAV	JAWAHAR LAL	UJUNA	101778491006	16-06-2023	Supervisor	26	20,903	15,100	5,803	-	-	1,005	21,908	-	18	18	3	1	10,454	4,017	0	0	696	21,908	-	18	18	3	1	10,454	4,017	0	0	696	4824	804	-	20,795	11,258	-	1,351	0	-	1,351	19,444	Delhi	Bank Transfer	0619000101276276	
9	149	149	SUSHANT VERMA	VIJAY VERMA	UJUNA	100979823577	09-09-2023	Supervisor	26	20,903	15,100	5,803	-	-	1,005	21,908	-	23	23	-	1	13,358	5,133	0	0	889	21,908	-	23	23	-	1	13,358	5,133	0	0	889	0	804	-	20,184	14,162	-	1,699	0	-	1,699	18,485	Delhi	Bank Transfer	344602010095414	
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	-	25	25	-	1	11,927	5,963	0	5496	984	1,124	0	25	25	-	1	11,927	5,963	0	5496	984	646	-	26,140	12,573	-	1,509	0	-	1,509	24,631	Delhi	Bank Transfer	32666008839	
11	3034	3034	ASHISH	PRITAM	1116206615	101844702620	16-02-2023	Executive	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	797	18,063	-	25	25	-	1	10,712	5,860	0	0	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	34313557589
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	-	25	25	-	1	8,069	4,721	0	3032	984	761	0	25	25	-	1	8,069	4,721	0	3032	984	512	-	18,079	8,581	136	1,030	0	-	1,166	16,913	Delhi	Bank Transfer	40062591162	
13	5130	5130	PARMOD KUMAR	SH RAM KISHAN	UJUNA	101823539181	01-09-2022	GDA	26	24,808	12,404	6,202	-	10,716	1,023	1,410	31,755	-	25	25	-	1	11,927	5,963	0	10304	984	1,356	0	25	25	-	1	11,927	5,963	0	10304	984	954	-	31,488	12,881	-	1,546	0	-	1,546	29,942	Delhi	Bank Transfer	72910400009720	



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

Name & Address of Contractor : **M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
 Name & Address of establishment : **M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
 under which contract is carried on

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							Off Days	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 / C/Pass No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total														Amount	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
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	-	25	25	-	1	9,522	4,721	0	4281	984	890	0	770	-	21,168	10,292	-	1,235	0	-	1,235	19,933	Delhi	Bank Transfer	50100234739423
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	-	22	22	-	1	15,908	4,482	0	0	0	981	0	875	-	22,246	16,783	-	2,014	0	-	2,014	20,232	Delhi	Bank Transfer	9446773622	
16	1937	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0		829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	53380100008226	
17	2094	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	22	22	-	1	9,426	5,156	0	0		701	0	663	-	15,946	10,089	120	1,211	0	-	1,331	14,615	Delhi	Bank Transfer	0117053000059372	
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	-	1	9,426	5,156	0	0		701	0	663	-	15,946	10,089	120	1,211	0	-	1,331	14,615	Delhi	Bank Transfer	604202010018862	
19	2356	2356	ARCHANA	AMIT KUMAR	1115401536	101566270040	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0		797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	603418210001446	
20	2361	2361	POONAM	ASHOK RAM	1115415279	101375237158	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0		829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	10270110034477	
21	2423	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0		829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	0117053000059349	
22	2434	2434	MEENA	VIKAS	111354953	100220219463	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0		733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	0117053000059354	
23	2581	2581	SHASHI PRABHA	TRILOKEEN ATH	1114155168	100339856961	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	1	1	10,712	5,860	0	0		797	1326	663	-	19,358	11,375	146	1,365	0	-	1,511	17,847	Delhi	Bank Transfer	0117053000062047	
24	2604	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0		829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	0117053000062803	
25	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0		829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	0117053000062609	



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 76(1)(a)(ii))

Name & Address of Contractor : M/A 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

Name & 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	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	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 / C.A. No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
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	1	11,140	6,094	0	0	-	829	2652	663	-	21,378	11,803	161	1,416	0	-	1,577	19,801	Delhi	Bank Transfer	0117053000062925			
27	2629	2629	PHOOLWATI	MADAN LAL	1114312065	10049271369	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	15	15	-	1	6,427	3,516	0	0	-	478	0	663	-	11,084	7,090	84	851	0	-	935	10,149	Delhi	Bank Transfer	0117053000062700			
28	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	2	1	10,712	5,860	0	0	-	797	2652	663	-	20,684	11,375	156	1,365	0	-	1,521	19,163	Delhi	Bank Transfer	0117053000062874			
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	-	1	11,140	6,094	0	0	-	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	20218816977			
30	2708	2708	VIMLESH	BALRAM	1114441134	100492291201	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	2	1	11,140	6,094	0	0	-	829	2652	663	-	21,378	11,803	161	1,416	0	-	1,577	19,801	Delhi	Bank Transfer	1522000100372788			
31	2733	2733	LAXMI	RAM PRAKASH	111454264	100493105469	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0	-	733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	0117053000055785			
32	2744	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	3	1	11,140	6,094	0	0	-	829	3978	663	-	22,704	11,803	171	1,416	0	-	1,587	21,117	Delhi	Bank Transfer	0117053000060015			
33	2747	2747	SAVITA DEVI	RAMAN JHA	1114671995	10075710748	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	-	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	0623100300702			
34	2762	2762	REETA	SOMAN SHAH	1114783370	100868442549	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	10	10	-	1	4,285	2,344	0	0	-	319	0	663	-	7,611	4,948	58	594	0	-	652	6,959	Delhi	Bank Transfer	064000101584890			
35	2779	2779	GAURAV	SANT RAM	1114798943	100900797569	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	-	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	20284304039			
36	2787	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	24	24	-	1	10,283	5,625	0	0	-	765	0	663	-	17,336	10,946	131	1,314	0	-	1,445	15,891	Delhi	Bank Transfer	20348214146			
37	2794	2794	USHA	ASHOK KUMAR	1114898230	100930073629	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0	-	733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	32758184498			



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec Rule 76(11) 600)

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**

Name & 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	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	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 / C/Pass No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF														Adv											
											Amount	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																												
38	2816	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	22	22	-	1	9,426	5,156	0	0	701	0	663	-	15,946	10,089	120	1,211	0	-	1,331	14,615	Delhi	Bank Transfer	3643284007	SBIN0000726				
39	2821	2821	RAVINDER	MANGE RAM	1114365676	101113318770	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	-	1	10,283	5,625	0	0	765	0	663	-	17,336	10,946	131	1,314	0	-	1,445	15,891	Delhi	Bank Transfer	011705300062842	SIBL0000117				
40	2828	2828	PREM SINGH	VIMLESH	1115168245	101182660192	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	19	19	-	1	8,141	4,453	0	0	606	0	663	-	13,863	8,804	104	1,056	0	-	1,160	12,703	Delhi	Bank Transfer	3614113257	CBIN0280293				
41	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	307502010467309	UBIN0530751				
42	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	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	307502010467309	IOBA0003071				
43	2835	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	307502010467309	PUNB0015500				
44	2837	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	0604000101600781	PUNB00060400				
45	2856	2856	SANJAY	HARI KISHAN JAhRA	1114365684	101316677961	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	0604000101600781	SIBL0000117				
46	2869	2869	KRISHNA	RAMESH CHAND	1115378274	101351000698	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	-	1	10,283	5,625	0	0	765	0	663	-	17,336	10,946	131	1,314	0	-	1,445	15,891	Delhi	Bank Transfer	27528100001780	BARB0MAYYH				
47	2870	2870	MADHU	SANJAY SINGH	1115401567	101366270064	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	011705300062977	BARB0MAYYH				
48	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	17	17	2	1	7,284	3,985	0	0	542	2652	663	-	15,126	7,947	114	954	0	-	1,068	14,058	Delhi	Bank Transfer	0370101021733	CNRB0000370				
49	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	1014401979733	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	-	1	10,283	5,625	0	0	765	0	663	-	17,336	10,946	131	1,314	0	-	1,445	15,891	Delhi	Bank Transfer	2022809584	SBIN0016201				



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 70(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**

Name & 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	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 / C/Pass No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	Amount	Total	ESIC														EPF	EMP LWF	Adv									
50	2881	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	21170100072192					
51	2882	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	21	21	-	1	8,998	4,922	0	0	670	0	663	-	15,253	9,661	115	1,159	0	-	1,274	13,979	Delhi	Bank Transfer	202832528971					
52	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	1012838973077	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	0627001700057391					
53	2901	2901	CHETAN	JAI SINGH	1115582509	101488883680	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0	733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	00988100002385					
54	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0	829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	0644001700091622					
55	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	0117053000059579					
56	2908	2908	JONI	SATYA PRAKASH	111562720	101541212694	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	02842191031504					
57	2917	2917	RINKU	RAMCHANDRA	1116046675	101815177818	25-04-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	069398700001160					
58	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	2	1	11,140	6,094	0	0	829	2652	663	-	21,378	11,803	161	1,416	0	-	1,577	19,801	Delhi	Bank Transfer	0359053000013223					
59	2920	2920	CHARAN DASS	PREM CHAND	2014935152	100124171821	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0	829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	50255343229					
60	2921	2921	RAJ RANI	W/O JAI DEV	201608180	100703879974	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	04880100005646					
61	2922	2922	PUSHPA	W/O RADHEY SHAYAM	201494848	100282906655	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	50255343229					



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 70(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

Name & 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	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	60 Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Caste No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total																										Amount	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
62	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	111364132	100507018851	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0		829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	2045976363	HIDR0000611												
63	2924	2924	RAJESH KUMAR	CHETRAM	6718038411	101363424638	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0		829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	2045976363	BKID0007114												
64	2925	2925	DIPANJALI	W/O AVDHESH	2017441010	101399057892	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	1	1	10,712	5,860	0	0		797	1326	663	-	19,358	11,375	146	1,365	0	-	1,511	17,847	Delhi	Bank Transfer	53380100009135	BARB0PA1DEL												
65	2926	2926	KRISHNA LAL ARYA	JAGANNATH RAM ARYA	201460752	100539181627	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	4	1	11,140	6,094	0	0		829	5302	663	-	24,028	11,803	181	1,416	0	-	1,597	22,431	Delhi	Bank Transfer	06860100006433	BARB0PUSARO												
66	2927	2927	MAMTA	W/O ANIL	201617902	100703471211	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	3	1	11,140	6,094	0	0		829	3978	663	-	22,704	11,803	171	1,416	0	-	1,587	21,117	Delhi	Bank Transfer	7992001700006386	PUNB0799200												
67	2928	2928	SHAKUNTLA	W/O TULSI DASS	2014934840	10034654914	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0		829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	1159163773	CBIN281029												
68	2929	2929	SONU	VINDHADEEN	2018277045	101674555886	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0		733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	3080001700144435	PUNB0308000												
69	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014669599	101781969176	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0		829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	254710100017706	UBIN0825476												
70	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1113669376	101782097144	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	2	1	11,140	6,094	0	0		829	2652	663	-	21,378	11,803	161	1,416	0	-	1,577	19,801	Delhi	Bank Transfer	1522001700022149	PUNB0152200												
71	2932	2932	T. THANGALAKSHMI	W/O THANGARAJ	2015051611	101782097159	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	2	1	10,283	5,625	0	0		765	2652	663	-	19,988	10,946	150	1,314	0	-	1,464	18,524	Delhi	Bank Transfer	254710100019698	UBIN0825476												
72	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590	100121984482	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0		829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	06860100010233	BARB0PUSARO												
73	2934	2934	KAMLESH	W/O PAN SINGH	2014608554	100187877722	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0		829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	350800188	CBIN0280309												



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 70(1)(b))

Name & Address of Contractor : M/A 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

Name & 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	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 / C/Pass No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF														Adv											
											Amount	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																												
74	2935	2935	KAMLA	W/O BABU LAL	20154161337	100538884213	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	1076601000017648				
75	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	600610100028935				
76	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923221217	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0	733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	110085597280				
77	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	201740862	101256845180	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	1	1	9,426	5,156	0	0	701	1326	663	-	17,272	10,089	130	1,211	0	-	1,341	15,931	Delhi	Bank Transfer	10650000101221042				
78	2940	2940	KAMAL	OM PRAKASH	2014608642	101087226329	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	24	24	1	1	10,283	5,625	0	0	765	1326	663	-	18,662	10,946	140	1,314	0	-	1,454	17,208	Delhi	Bank Transfer	201227077				
79	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	24	24	1	1	10,283	5,625	0	0	765	1326	663	-	18,662	10,946	140	1,314	0	-	1,454	17,208	Delhi	Bank Transfer	106860100014353				
80	2942	2942	URMILA	W/O RANJIT	2014608423	100396040657	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	18	18	1	1	7,712	4,219	0	0	574	1326	663	-	14,494	8,375	109	1,005	0	-	1,114	13,380	Delhi	Bank Transfer	172522010000533				
81	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782835547	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	4	1	11,140	6,094	0	0	829	5302	663	-	24,028	11,803	181	1,416	0	-	1,597	22,431	Delhi	Bank Transfer	254710100017779				
82	2944	2944	MANISH	SATISH CHAND	2016370286	1009466706568	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	254710100021815				
83	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	-	22	22	1	1	9,426	5,156	0	0	701	1326	663	-	17,272	10,089	130	1,211	0	-	1,341	15,931	Delhi	Bank Transfer	25471010002124				
84	2946	2946	RAM MILAN	BUDHAI VERMA	2014909748	100301651171	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	60061010002124				
85	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	3075000101801215				



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec Rule 78(1)(b))

Name & Address of Contractor : **MA 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**

Name & 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	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 / Caste No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	Amount														Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv						
86	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	100507397857	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0			829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	0604000101484299	PUNB0606400
87	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186036373	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0			797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	011705300062299	SIBL0000117
88	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	2	1	11,140	6,094	0	0			829	2652	663	-	21,378	11,803	161	1,416	0	-	1,577	19,801	Delhi	Bank Transfer	1522000100402098	PUNB0152200
89	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	-	10	10	-	1	4,285	2,344	0	0			319	0	663	-	7,611	4,948	58	594	0	-	652	6,959	Delhi	Bank Transfer	90142180015500	CNRR0019014
90	2953	2953	AMIT	TILAK RAJ	2015453556	10050773907	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0			797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	254710100014684	UBIN0825476
91	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054434	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	14	14	1	1	5,998	3,281	0	0			446	1326	663	-	11,714	6,661	88	799	0	-	887	10,827	Delhi	Bank Transfer	6452662514	IDIB000C139
92	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	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	1522000100382518	PUNB0152200
93	2958	2958	KRISHANA	SH CHANDER	2015088119	100195885827	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	1	1	9,855	5,391	0	0			733	1326	663	-	17,968	10,518	135	1,262	0	-	1,397	16,571	Delhi	Bank Transfer	51572041026007	PUNB0515710
94	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	101376359513	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	21	21	2	1	8,998	4,922	0	0			670	2652	663	-	17,905	9,661	135	1,159	0	-	1,294	16,611	Delhi	Bank Transfer	436002120015064	UBIN0514608
95	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	101337299667	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	2	1	10,283	5,625	0	0			765	2652	663	-	19,988	10,946	150	1,314	0	-	1,464	18,524	Delhi	Bank Transfer	0908100001545	PSIE0001121
96	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	10178474016	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	3	1	11,140	6,094	0	0			829	3978	663	-	22,704	11,803	171	1,416	0	-	1,587	21,117	Delhi	Bank Transfer	50100348372411	IDFC0000026
97	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0			733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	062700170001104	PUNB062700





**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

[Sec. Rule 70(1)(c)(ii)]

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

Nature & Location of Work

: HK Sun / Delhi

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

Name & 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	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	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 / C/Pass No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
98	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	101883293161	11-10-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	13	13	-	1	5,570	3,047	0	0	-	-	415	0	663	-	9,695	6,233	73	748	0	-	821	8,874	Delhi	Bank Transfer	152200400010566	069309500003250	
99	2965	2965	CHHAYA	RAJESH KUMAR	1114473592	100534498554	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	6	1	10,712	5,860	0	0	-	-	797	7954	663	-	25,986	11,375	195	1,365	0	-	1,560	24,426	Delhi	Bank Transfer	152200400010566	152200400010566	
#	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	100533380691	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0	-	-	829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	152200400011255	152200400011255	
#	2968	2968	SANDEEP	HIRA LAL	1114493148	100533795979	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	2	1	9,426	5,156	0	0	-	-	701	2652	663	-	18,598	10,089	140	1,211	0	-	1,351	17,247	Delhi	Bank Transfer	152200400010450	152200400010450	
#	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	1	1	8,998	4,922	0	0	-	-	670	1326	663	-	16,579	9,661	125	1,159	0	-	1,284	15,295	Delhi	Bank Transfer	152200690003037	152200690003037	
#	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	-	-	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	152200400009944	152200400009944	
#	2971	2971	RAMESH CHAND	CHETAN RAM	1114555502	100533531800	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	24	24	4	1	10,283	5,625	0	0	-	-	765	5302	663	-	22,638	10,946	170	1,314	0	-	1,484	21,154	Delhi	Bank Transfer	152200400010955	152200400010955	
#	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534936086	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	5	1	11,140	6,094	0	0	-	-	829	6628	663	-	25,354	11,803	191	1,416	0	-	1,607	23,747	Delhi	Bank Transfer	152200400011130	152200400011130	
#	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	100533855959	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	2	1	11,140	6,094	0	0	-	-	829	2652	663	-	21,378	11,803	161	1,416	0	-	1,577	19,801	Delhi	Bank Transfer	152200400011149	152200400011149	
#	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	24	24	-	1	10,283	5,625	0	0	-	-	765	0	663	-	17,336	10,946	131	1,314	0	-	1,445	15,891	Delhi	Bank Transfer	152200400011468	152200400011468	
#	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	100580365286	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	-	-	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	152200690002728	152200690002728	



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

[Sec. Rule 76(1)(c)(ii)]

Name & Address of Contractor : M/A 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

Name & 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	ESIN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	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 / C/Pass No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	Area	Total	ESIC														EPF	EMP LWF	Adv									
##	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	100399380764	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	2	1	10,712	5,860	0	0			797	2652	663	-	20,684	11,375	156	1,365	0	-	1,521	19,163	Delhi	Bank Transfer	152200690003082	PUNBO152200		
##	2978	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0			733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	152200640001284	PUNBO152200		
##	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	5	1	10,712	5,860	0	0			797	6628	663	-	24,660	11,375	185	1,365	0	-	1,550	23,110	Delhi	Bank Transfer	15220069000031247	PUNBO152200		
##	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0			797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	1522006900031380	PUNBO152200		
##	2981	2981	MALTI	CHHEDI LAL	1114806588	10076239670	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	2	1	10,712	5,860	0	0			797	2652	663	-	20,684	11,375	156	1,365	0	-	1,521	19,163	Delhi	Bank Transfer	1522006400013545	PUNBO152200		
##	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	10	10	-	1	4,285	2,344	0	0			319	0	663	-	7,611	4,948	58	594	0	-	652	6,959	Delhi	Bank Transfer	1522006900031229	PUNBO152200		
##	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895081	100947622047	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	3	1	10,283	5,625	0	0			765	3978	663	-	21,314	10,946	160	1,314	0	-	1,474	19,840	Delhi	Bank Transfer	1522006400013590	PUNBO152200		
##	2986	2986	RESHAMA	SHIV RAM	1115335897	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	KARBO000546		
##	2987	2987	VIDHYA SAGAR	SUKH RAM	1115335906	100656896886	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0			829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	5502500100985601	KARBO000550		
##	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	111579105	101368379620	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	18	18	1	1	7,712	4,219	0	0			574	1326	663	-	14,494	8,375	109	1,005	0	-	1,114	13,380	Delhi	Bank Transfer	1522006400022057	PUNBO152200		
##	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	101399088858	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0			829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	1045010187626	PUNBO104520		



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

[Sec. 7B(1) of the Act]

Name & Address of Contractor : **MA 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**

Name & 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										Off Days	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					Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Place of Payment					
##	2990	2990	BABITA	ASHOK KUMAR	1115452266	101390988889	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	17	17	-	1	7,284	3,985	0	0	-	542	0	663	-	12,474	7,947	94	954	0	-	1,048	11,426	Delhi	Bank Transfer	90742610000619			
##	2992	2992	GIRIJA DEVI	VINOD	1115473174	101415625759	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	3	1	11,140	6,094	0	0	-	829	3978	663	-	22,704	11,803	171	1,416	0	-	1,587	21,117	Delhi	Bank Transfer	55825001054001			
##	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	101475057817	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	23	23	7	1	9,855	5,391	0	0	-	733	9280	663	-	25,922	10,518	195	1,262	0	-	1,457	24,465	Delhi	Bank Transfer	26020100019274			
##	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	101141663156	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	5	1	9,426	5,156	0	0	-	701	6628	663	-	22,574	10,089	170	1,211	0	-	1,381	21,193	Delhi	Bank Transfer	02102413000551			
##	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	2	1	11,140	6,094	0	0	-	829	2652	663	-	21,378	11,803	161	1,416	0	-	1,577	19,801	Delhi	Bank Transfer	5462500101805501			
##	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	-	1	9,426	5,156	0	0	-	701	0	663	-	15,946	10,089	120	1,211	0	-	1,331	14,615	Delhi	Bank Transfer	044201000027352			
##	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542725145	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	21	21	3	1	8,998	4,922	0	0	-	670	3978	663	-	19,231	9,661	145	1,159	0	-	1,304	17,927	Delhi	Bank Transfer	39076768045			
##	3000	3000	UMESH KUMAR	PANCHANAND	1115641509	100442378364	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	-	797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	044201000008596			
##	3001	3001	Rahul	RAJ KUMAR	1116164340	101439545113	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	6	1	9,426	5,156	0	0	-	701	7954	663	-	23,900	10,089	180	1,211	0	-	1,391	22,509	Delhi	Bank Transfer	226001000020423			
##	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101401432566	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	-	1	9,426	5,156	0	0	-	701	0	663	-	15,946	10,089	120	1,211	0	-	1,331	14,615	Delhi	Bank Transfer	09081000012187			
##	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101559063539	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	2	1	9,426	5,156	0	0	-	701	2652	663	-	18,598	10,089	140	1,211	0	-	1,351	17,247	Delhi	Bank Transfer	608310110004689			
##	3004	3004	DHARMENDER	VEER SINGH	1115866151	10093041626	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	21	21	-	1	8,998	4,922	0	0	-	670	0	663	-	15,253	9,661	115	1,159	0	-	1,274	13,979	Delhi	Bank Transfer	606110110015805			



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 76(1)(a)(ii))

Name & Address of Contractor : M/A 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

Name & 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	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	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	Area	Total	ESIC														EPF	EMP LWF	Adv									
#	3005	3005	MAYUR	RAJ KUMAR	1115866153	100995041635	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	15	15	-	1	6,427	3,516	0	0	478	0	663	-	11,084	7,090	84	851	0	-	935	10,149	Delhi	Bank Transfer	9545934092					
#	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	18	18	4	1	7,712	4,219	0	0	574	5302	663	-	18,470	8,375	139	1,005	0	-	1,144	17,326	Delhi	Bank Transfer	60270374093					
#	3009	3009	JEETU KUMAR	NIRANJAN LAL	1114473652	101306712507	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	9	9	-	1	3,856	2,109	0	0	287	0	663	-	6,915	4,519	52	542	0	-	594	6,321	Delhi	Cheque Payment						
#	3010	3010	DULAT RAM	RAJU	1116090634	101839544439	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	3	1	9,855	5,391	0	0	733	3978	663	-	20,620	10,518	155	1,262	0	-	1,417	19,203	Delhi	Bank Transfer	4126101006730					
#	3011	3011	ARVIND KUMAR	SADHU RAM	1116090635	101321576132	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	3	3	-	-	1,285	703	0	0	96	0	-	-	2,084	1,285	16	154	0	-	170	1,914	Delhi	Cheque Payment						
#	3018	3018	POONAM	MOOL CHAND	1114473684	100534247731	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	2	1	10,283	5,625	0	0	765	2652	663	-	19,988	10,946	150	1,314	0	-	1,464	18,524	Delhi	Bank Transfer	1522000400009953					
#	3019	3019	Arun	Munni Lal	1116164285	101894938726	03-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0	829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	069395950001924					
#	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	101165162614	05-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	069395700001968					
#	3021	3021	POOJA	BHUPENDE R	1116161140	101425991177	09-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	19	19	7	1	8,141	4,453	0	0	606	9280	663	-	23,143	8,804	174	1,056	0	-	1,230	21,913	Delhi	Bank Transfer	38352580001					
#	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	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	069395700002488					
#	3023	3023	JEETU	BHAGWANT SINGH	1116164290	101894938719	25-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	2	1	10,283	5,625	0	0	765	2652	663	-	19,988	10,946	150	1,314	0	-	1,464	18,524	Delhi	Bank Transfer	069395700002325					
#	3024	3024	MANOJ	Amar Singh	1116173080	101903774440	19-12-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	1	1	10,283	5,625	0	0	765	1326	663	-	18,662	10,946	140	1,314	0	-	1,454	17,208	Delhi	Bank Transfer	069395500006562					
#	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	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	3990693448					



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

[Sec. Rule 70(1)(a)(ii)]

Name & Address of Contractor : M/A 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

Name & 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	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate								OT Days	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	Amount														Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv						
#	3027	3027	MOHIT	MUKESH	111620728	101924589147	09-02-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	-	-	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	600918210001009
#	3028	3028	SURESH KUMAR	RAMBILASH KAMAT	111620216	101924589181	04-02-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	13	13	-	1	5,570	3,047	0	0	-	-	415	0	663	-	9,695	6,233	73	748	0	-	821	8,874	Delhi	Bank Transfer	5382500101103501
#	3029	3029	ASHISH SARAN	NARESH KUMAR	1116200311	100898174143	04-02-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	7	7	-	1	2,999	1,641	0	0	-	-	223	0	663	-	5,526	3,662	42	439	0	-	481	5,045	Delhi	Bank Transfer	107001000057230
#	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR	1116200332	101924589152	06-02-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	21	21	2	1	8,998	4,922	0	0	-	-	670	2652	663	-	17,905	9,661	135	1,159	0	-	1,294	16,611	Delhi	Bank Transfer	020591900006270
#	3033	3033	RUPESH KUMAR	MAHINDRA SAH	1116200345	101924589123	14-02-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	2	1	9,426	5,156	0	0	-	-	701	2652	663	-	18,598	10,089	140	1,211	0	-	1,351	17,247	Delhi	Bank Transfer	069399500002547
#	3035	3035	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	15-02-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	24	24	-	1	10,283	5,625	0	0	-	-	765	0	663	-	17,336	10,946	131	1,314	0	-	1,445	15,891	Delhi	Bank Transfer	9006210067100
#	3036	3036	AJAY KUMAR	AVADHESH RAM	1116201190	101924589134	23-02-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0	-	-	829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	0627001700128145
#	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA	1116217415	101933160162	04-03-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	23	23	1	1	9,855	5,391	0	0	-	-	733	1326	663	-	17,968	10,518	135	1,262	0	-	1,397	16,571	Delhi	Bank Transfer	069399500009957
#	3038	3038	PAWAN	SHANKAR YADAV	2214764619	101439407829	11-03-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	6	6	-	1	2,571	1,406	0	0	-	-	191	0	663	-	4,831	3,234	37	388	0	-	425	4,406	Delhi	Cheque Payment	1845753403
#	3039	3039	RAHUL	RAJESH KUMAR	1116219451	101933160158	29-03-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	24	24	-	1	10,283	5,625	0	0	-	-	765	0	663	-	17,336	10,946	131	1,314	0	-	1,445	15,891	Delhi	Bank Transfer	1845753403
#	3041	3041	AMAN DHIKA	SHYAM SUNDER DHIKA	1116227896	101944734812	13-04-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	2	2	-	-	857	469	0	0	-	-	64	0	-	-	1,390	857	11	103	0	-	114	1,276	Delhi	Cheque Payment	1845753403
#	3042	3042	RAVI RANJAN	SATENDER RAI	1116228109	101748857424	15-04-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	5	1	11,140	6,094	0	0	-	-	829	6628	663	-	25,354	11,803	191	1,416	0	-	1,607	23,747	Delhi	Bank Transfer	0627001500044566



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 70(1)(a)(ii))

Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005  
 Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005  
 under which contract is carried on

Nature & Location of Work  
 Name & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	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	Amount	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv									
##	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	7	1	10,283	5,625	0	0	765	9280	663	-	26,616	10,946	200	1,314	0	-	1,514	25,102	Delhi	Bank Transfer	39107345131						
##	3044	3044	RAJA	GULAM GOSH	1116228140	101320662986	18-04-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0	733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	21178100015201						
##	3048	3048	VISHAL	ANIL KUMAR	1116242762	101426448969	01-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	21	21	-	1	8,998	4,922	0	0	670	0	663	-	15,253	9,661	115	1,159	0	-	1,274	13,979	Delhi	Bank Transfer	09081000009665						
##	3049	3049	PUSHPA DEVI	RAJESH CHOUDHARY	1116250149	100742738989	02-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	23	23	2	1	9,855	5,391	0	0	733	2652	663	-	19,294	10,518	145	1,262	0	-	1,407	17,887	Delhi	Bank Transfer	06939870005617						
##	3051	3051	SUMIT KUMAR	GHANSHYAM	1116242793	101956834968	13-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	1	1	-	-	428	234	0	0	32	0	-	-	694	428	6	51	0	-	57	637	Delhi	Cheque Payment	YESB0000693						
##	3052	3052	NAVNEET SINGH	LATE SURESH SINGH	2018276989	100747959604	13-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	17	17	-	1	7,284	3,985	0	0	542	0	663	-	12,474	7,947	94	954	0	-	1,048	11,426	Delhi	Bank Transfer	09081000011534						
##	3056	3056	RAHIS ANSARI	YUNUS ANSARI	1116242804	101956834910	16-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	21	21	-	1	8,998	4,922	0	0	670	0	663	-	15,253	9,661	115	1,159	0	-	1,274	13,979	Delhi	Bank Transfer	53388100003484						
##	3057	3057	SUMITRA GURUNG	JAM BAHADUR	1116248617	101306871750	18-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	24	24	2	1	10,283	5,625	0	0	765	2652	663	-	19,988	10,946	150	1,314	0	-	1,464	18,524	Delhi	Bank Transfer	1522004000016339						
##	3060	3060	SHEKHAR	SURENDRA GOSWAMI	1116246250	101549010127	25-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	2	1	11,140	6,094	0	0	829	2652	663	-	21,378	11,803	161	1,416	0	-	1,577	19,801	Delhi	Bank Transfer	06939870006074						
##	3061	3061	KM ANJILA	VIJAY KANNAUJIYA	1116251203	101956834883	29-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	25	25	2	1	10,712	5,860	0	0	797	2652	663	-	20,684	11,375	156	1,365	0	-	1,521	19,163	Delhi	Bank Transfer	06939870006085						
##	3062	3062	SEEMA	KAILASH PASWAN	1116257195	101968267767	06-06-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	06939870006085						
##	3063	3063	AMAN KUMAR	RUPLAL SAH	1116263827	101968267751	07-06-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	06939870006085						



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 70(1)(a))

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

Nature & Location of Work

: HK Sun / Delhi

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

Name & 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										Off Days	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		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / C/Pass No.
											Basic	HRA	Night/Hardship Allowance	Supervisory/Skill Allowance	Bonus Advance	Leave	Total	Wages of EPF	ESIC	EPF														EMP LWF	Adv										
##	3064	3064	KULDEEP	RAGHUNAN DAN	1116257205	101968267779	10-06-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	24	24	2	1	10,283	5,625	0	0			765	2652	663	-	19,988	10,946	150	1,314	0	-	1,464	18,524	Delhi	Bank Transfer	069399500013981		
##	3066	3066	GAURAV KUMAR	RAM LAKHAN	1116271217	101357839327	15-07-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0			733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	069399500012783		
##	3067	3067	KM PRITI	PAWAN	1116271200	101979861899	15-07-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0			733	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	069398700012162		
##	3068	3068	SHIV SAGAR BHARTI	MOHIT RAM	692724820	101559959430	29-08-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	15	15	1	1	6,427	3,516	0	0			478	1326	663	-	12,410	7,090	94	851	0	-	945	11,465	Delhi	Bank Transfer	50100378982466		
##	3069	3069	AJAY KUMAR	RAMPRIT	1116201662	101919466809	18-09-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0			797	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	673400100153981		
##	3070	3070	RAVINDRA YADAV	RAM MURAT YADAV	1116311998	101162072026	23-09-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	19	19	-	1	8,141	4,453	0	0			606	0	663	-	13,863	8,804	104	1,056	0	-	1,160	12,703	Delhi	Bank Transfer	50100358683376		
##	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239063	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	15	15	-	1	6,427	3,516	0	0			478	0	663	-	11,084	7,090	84	851	0	-	935	10,149	Delhi	Bank Transfer	9168250012735		
##	5026	5026	LAXMI	DAYACHAN D	1115545193	101460927090	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	1	1	11,140	6,094	0	0			829	1326	663	-	20,052	11,803	151	1,416	0	-	1,567	18,485	Delhi	Bank Transfer	01150110040232		
##	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115188342	101197948857	09-05-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	1	1	10,712	5,860	0	0			797	1326	663	-	19,358	11,375	146	1,365	0	-	1,511	17,847	Delhi	Bank Transfer	605210110006375		
##	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264303	20-05-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	6	1	10,712	5,860	0	0			797	7954	663	-	25,986	11,375	195	1,365	0	-	1,560	24,426	Delhi	Bank Transfer	50100421316560		
##	5124	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073574	101396195754	01-06-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0			829	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	50100421316560		
##	3071	3071	SAURABH KUMAR	MAYA RAM	692468582	101598401358	01-10-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	11	1	11,140	6,094	0	0			829	14582	663	-	33,308	11,803	250	1,416	0	-	1,666	31,642	Delhi	Bank Transfer	06440001560340		



**Register of Wages**

Wage Period: **October-23**

**FORM XVII**

(Sec. Rule 70(1)(a))

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

Nature & Location of Work

: **HK Sun / Delhi**

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

Name & 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	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		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	Wages of EPF	ESIC	EPF														EMP LWF	Adv										
##	1863	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	-	829	18,063	0	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	90153010394232	
##	1974	1974	VIMLESH	DHARM JEET	1114574186	100479567506	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	-	829	18,063	0	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	00101000050570	
##	3065	3065	DURGESH	JAGDISH	1116271239	101030516004	03-07-2023	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	-	829	18,063	0	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	00101000050570	
##	5133	5133	POONAM	W/O HARENDRA SINGH	2015336270	100539146189	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	-	829	18,063	0	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	5545500100964801	
##	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS	2014605949	10178213206	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	23	23	-	1	9,855	5,391	0	0	-	733	0	0	663	-	16,642	10,518	125	1,262	0	-	1,387	15,255	Delhi	Bank Transfer	5545500100964801		
##	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2016116924	100704790027	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	-	797	0	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	5545500100964801		
##	5136	5136	PAVAN KUMAR	SMAY SINGH	201702365	101311195694	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	-	829	18,063	0	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	5545500100964801	
##	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	-	1	11,140	6,094	0	0	-	829	18,063	0	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	5545500100964801	
##	5138	5138	RAJEEV ANAND	KISHAN PAL	201740746	101314301275	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	1	10,712	5,860	0	0	-	797	0	0	663	-	18,032	11,375	136	1,365	0	-	1,501	16,531	Delhi	Bank Transfer	5545500100964801		
##	5140	5140	SANJEEV KUMAR	OMPAL	2016650708	101081909091	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	-	1	11,140	6,094	0	0	-	829	18,063	0	0	663	-	18,726	11,803	141	1,416	0	-	1,557	17,169	Delhi	Bank Transfer	5545500100964801	
##	5010	5010	ATUL KUMAR	SURESH SINGH	N.A	100747959529	01-09-2020	OB-3	26	17,234	16,800	6,894	6,545	-	-	1,454	31,693	-	25	25	3	1	16,154	6,629	6293	0	0	1,398	3978	663	-	35,115	15,000	-	1,800	0	-	1,800	33,315	Delhi	Bank Transfer	5545500100964801			
##	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	OB-1	26	17,234	14,882	4,984	2,974	-	-	1,098	23,938	-	24	24	-	1	13,737	4,601	2745	0	0	1,014	0	663	-	22,760	14,400	-	1,728	0	-	1,728	21,032	Delhi	Bank Transfer	5545500100964801			





