

FORM XVII

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

Register of Wages

Wage Period: **February-24**

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 under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Name & Address of Principal Employer

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

S. No.	S.No. in the register of workers 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	IRA	Night/ Hardship Allowance	Supervisor/ Shift Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	IRA	Night/ Hardship Allowance	Supervisor/ Shift Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC														EPF	EMP LWF	Adv									
1	105	105	NANDAN GIRI	KALI KUMAR GIRI		1114919657	101229981238	01-09-2020	25	21,215	15,100	6,115	-	-	-	-	1,020	22,235	-	16	16	6	-	9,664	3,914	0	0	-	-	653	10184	-	-	24,415	9,664	-	1,160	0	-	1,160	23,255	Delhi	Bank Transfer	60266505797	
2	113	113	SUNIL BISHT	MAHA RAJ SINGH		1115047700	101852357529	01-09-2020	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	25	25	2	-	15,100	6,115	0	0	-	-	1,020	3394	-	-	25,629	15,000	-	1,800	0	-	1,800	23,829	Delhi	Bank Transfer	671302010017597		
3	132	132	Sohit Kumar	UDAYVEER SINGH		2017056214	101259798191	01-09-2022	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	25	25	4	-	15,100	6,115	0	0	-	-	1,020	6788	-	-	29,023	15,000	-	1,800	0	-	1,800	27,223	Delhi	Bank Transfer	30890100008588		
4	137	137	IBRAN	MOHD JAMIL		1116161155	101285680666	17-11-2022	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	24	24	3	-	14,496	5,870	0	0	-	-	979	5092	-	-	26,437	14,496	-	1,740	0	-	1,740	24,697	Delhi	Bank Transfer	044991900016720		
5	144	144	AAKASH KUMAR	NARESH CHANDR		UJ-NA	101163481940	22-03-2023	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	24	24	7	-	14,496	5,870	0	0	-	-	979	11880	-	-	33,225	14,496	-	1,740	0	-	1,740	31,485	Delhi	Bank Transfer	244601507439		
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA		UJ-NA	100275682365	26-04-2023	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	25	25	7	-	15,100	6,115	0	0	-	-	1,020	11880	-	-	34,115	15,000	-	1,800	0	-	1,800	32,315	Delhi	Bank Transfer	3017979239		
7	146	146	JITENDRA KUMAR	HARISINGH		UJ-NA	101174171133	08-05-2023	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	20	20	4	-	12,080	4,892	0	0	-	-	816	6788	-	-	24,576	12,080	-	1,450	0	-	1,450	23,126	Delhi	Bank Transfer	06292413002206		
8	151	151	HEMANT KUMAR	SUKHVEER		UJ-NA	0	09-12-2023	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	18	18	1	-	10,872	4,403	0	0	-	-	734	1698	-	-	17,707	10,872	-	1,305	0	-	1,305	16,402	Delhi	Bank Transfer	184500010469414		
9	152	152	PRADEEP KUMAR	MOOL CHAND		UJ-NA	101197861081	25-01-2024	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	21	21	6	-	12,684	5,137	0	0	-	-	857	10184	-	-	28,862	12,684	-	1,522	0	-	1,522	27,340	Delhi	Bank Transfer	50100462048564		
10	153	153	BHARAT	GOPAL CHAND		UJ-NA	100739610631	26-01-2024	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	21	21	1	-	12,684	5,137	0	0	-	-	857	1698	-	-	20,376	12,684	-	1,522	0	-	1,522	18,854	Delhi	Bank Transfer	159654751951		
11	3021	3021	POOJA	BHUPENDE R		UJ-NA	101425991177	09-11-2022	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	22	22	-	-	13,288	5,381	0	0	-	-	898	0	-	-	19,567	13,288	-	1,595	0	-	1,595	17,972	Delhi	Bank Transfer	3835580001		
12	148	148	S.NATESAN	K SENGODAN		UJ-NA	101979861881	01-07-2023	25	21,215	15,100	6,115	-	-	-	1,020	22,235	-	9	9	-	-	5,436	2,201	0	0	-	-	367	0	-	-	8,004	5,436	-	652	0	-	652	7,352	Delhi	Bank Transfer	1521000100413137		
13	3025	3025	DILIP SINGH	JETHU SINGH		NA	101914663039	09-01-2023	25	16,792	12,404	6,202	-	5,716	1,023	1,169	26,514	-	25	25	-	-	12,404	6,202	0	5716	1023	1,169	0	-	-	26,514	12,404	-	1,488	0	-	1,488	25,026	Delhi	Bank Transfer	3266668839			



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

Register of Wages

Wage Period: **February-24**

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**
under which contract is carried on

Name & Address of Principal Employer

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

S. No.	S.No. in the register of workers 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	IRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	IRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Total	Wages of EPF	ESI	EPF	EMP LWF	Adv																																									
14	3034	3034	ASHISH	PRITAM		1116206615	16-02-2023	Executive	25	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	34313557589													
15	5128	5128	GEETU	D/O SOM NATH MALIK		2018641695	01-09-2022	Executive	25	13,302	8,392	4,910	-	3,153	1,023	791	18,269	-	25	25	-	-	8,392	4,910	0	3153	1023	791	0	-	-	18,269	8,392	138	1,007	0	-	1,145	17,124	Delhi	Bank Transfer	40062501162															
16	5131	5131	VIKRAMJEET	RANJEET SINGH		101046472988	01-09-2022	GDA	25	20,019	9,903	4,910	-	4,452	1,023	926	21,214	-	25	25	-	-	9,903	4,910	0	4452	1023	926	0	-	-	21,214	9,903	-	1,188	0	-	1,188	20,026	Delhi	Bank Transfer	50100234739423															
17	5142	5142	ANKIT DORA	JAI KISHAN DORA		1116246258	17-05-2023	Executive	25	22,744	18,800	5,297	-	-	1,159	25,256	-	25	25	-	-	18,800	5,297	0	0	0	1,159	0	-	-	25,256	18,800	-	2,256	0	-	2,256	23,000	Delhi	Bank Transfer	944673622																
18	1937	1937	ARTI DEVI	HARI RAM		1114494331	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,694	6,100	0	0	-	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	5338010008226															
19	2094	2094	KOUSHAL	MR DILIP KUMAR		1114798902	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	1	-	9,358	5,337	0	0	-	706	1400	-	-	16,801	9,358	127	1,123	0	-	1,250	15,551	Delhi	Bank Transfer	0117053000059372															
20	2316	2316	SUMIT KUMAR	DINESH KUMAR		1115330593	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,694	6,100	0	0	-	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	604302010018862															
21	2356	2356	ARCHANA	AMIT KUMAR		1115401536	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	-	-	9,803	5,592	0	0	-	740	0	-	-	16,135	9,803	122	1,176	0	-	1,298	14,837	Delhi	Bank Transfer	603418210001446															
22	2361	2361	POONAM	ASHOK RAM		1115415279	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	10270110034477															
23	2423	2423	MANOJ KUMAR	SITA RAM		1113885517	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,694	6,100	0	0	-	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	0117053000059349															
24	2434	2434	MEENA	VIKAS		1113534953	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	-	-	9,358	5,337	0	0	-	706	0	-	-	15,401	9,358	116	1,123	0	-	1,239	14,162	Delhi	Bank Transfer	0117053000059354															
25	2581	2581	SHASHI PRABHA	TRILOKEEN ATH		1114155168	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	2	-	11,140	6,354	0	0	-	841	2800	-	-	21,135	11,140	159	1,337	0	-	1,496	19,639	Delhi	Bank Transfer	0117053000062047															



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Nature & Location of Work

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under which contract is carried on

Name & Address of Principal Employer

: B.K Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers 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	Special Allowance	Bonus Advance	Leave	Total	Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special 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 / Chq. No.
											Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																									
26	2604	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	25	25	8	-	11,140	6,354	0	0	-	-	841	11196	-	-	29,531	11,140	222	1,337	0	-	1,559	27,972	Delhi	Bank Transfer	0117053000062803													
27	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	100035578820	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	0117053000062669														
28	2623	2623	RAJESH	RAM GOVIND	1114312029	100493095073	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	2	-	11,140	6,354	0	0	-	-	841	2800	-	-	21,135	11,140	159	1,337	0	-	1,496	19,639	Delhi	Bank Transfer	0117053000062925														
29	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	0117053000062700														
30	2638	2638	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	4	-	10,694	6,100	0	0	-	-	807	5598	-	-	23,199	10,694	174	1,283	0	-	1,457	21,742	Delhi	Bank Transfer	0117053000062874														
31	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	20218816977														
32	2708	2708	VIMLESH	BALRAM	1114441134	100492291201	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	6	-	11,140	6,354	0	0	-	-	841	8398	-	-	26,733	11,140	201	1,337	0	-	1,538	25,195	Delhi	Bank Transfer	1522000100372788														
33	2733	2733	LAXMI	RAM PRAKASH	1114542264	100493105469	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,694	6,100	0	0	-	-	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	0117053000065785														
34	2744	2744	AARTI	JAWAHAR LAL	1114609004	100569899510	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	1	-	11,140	6,354	0	0	-	-	841	1400	-	-	19,735	11,140	149	1,337	0	-	1,486	18,249	Delhi	Bank Transfer	0117053000060035														
35	2747	2747	SAVITA DEVI	RAMAN JHA	1114783370	100757710748	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	19	19	1	-	8,466	4,829	0	0	-	-	639	1400	-	-	15,334	8,466	116	1,016	0	-	1,132	14,202	Delhi	Bank Transfer	06231000300702														
36	2762	2762	REETA	SOMAN SHAH	1114783370	10086842549	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	-	-	9,358	5,337	0	0	-	-	706	0	-	-	15,401	9,358	116	1,123	0	-	1,239	14,162	Delhi	Bank Transfer	064400101584880														
37	2779	2779	GAURAV	SANT RAM	1114798943	100900797569	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	20284304039														



FORM XVII

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Register of Wages

Wage Period: **February-24**

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**
under which contract is carried on

Nature & Address of Principal Employer

: **B.K 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 Wages	Wage Rate										OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Total Deductions	Amount of Wages					Deductions					Signature / thumb impression of workman	Bank Account / Cheque No.								
										Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv	Net Amount Paid	Price of Payment														
38	2787	2787	SNEH LATA	ANIL KUMAR		1114833993	100909673783	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	20348214146	SBIN001758
39	2794	2794	USHA	ASHOK KUMAR		1114898230	100939073629	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	-	841	18,335	-	25	25	2	-	11,140	6,354	0	0	841	2800	-	-	21,135	11,140	159	1,337	0	-	1,496	19,639	Delhi	Bank Transfer	32758184498	SBIN0004846
40	2816	2816	LAXMI	ASHWANI VERMA		1115062061	101079253567	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	7,130	4,067	0	0	-	-	538	18,335	-	16	16	1	-	7,130	4,067	0	0	538	1400	-	-	13,135	7,130	99	856	0	-	955	12,180	Delhi	Bank Transfer	36462840607	SBIN000726
41	2821	2821	RAVINDER	MANGE RAM		1114365676	101113318770	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	5,793	3,304	0	0	-	-	437	18,335	-	13	13	-	-	5,793	3,304	0	0	437	0	-	-	9,534	5,793	72	695	0	-	767	8,767	Delhi	Bank Transfer	011705000063842	SBI10000117
42	2828	2828	PREM SINGH	VIMLESH		1115168245	101182660192	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	8,021	4,575	0	0	-	-	606	18,335	-	18	18	-	-	8,021	4,575	0	0	606	0	-	-	13,202	8,021	100	963	0	-	1,063	12,139	Delhi	Bank Transfer	3614113257	CBIN280293
43	2829	2829	AKSHAY GUPTA	BHAGWAN DASS		1115168246	101182660205	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	10,249	5,846	0	0	-	-	774	18,335	-	23	23	-	-	10,249	5,846	0	0	774	0	-	-	16,869	10,249	127	1,230	0	-	1,357	15,512	Delhi	Bank Transfer	307502010467309	UBIN0510751
44	2832	2832	ANKIT KUMAR	RAJJAN LAL		1115168294	101182660222	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	307101000005414	IOBA003071
45	2835	2835	SHAHZEB	MOHD AFSAR		1115223449	101232265305	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	10,694	6,100	0	0	-	-	807	18,335	-	24	24	-	-	10,694	6,100	0	0	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	0155001500025578	PUNB0015500
46	2837	2837	PINKI DEVI	NARAYAN SINGH		1115223391	101232265269	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	10,694	6,100	0	0	-	-	807	18,335	-	24	24	-	-	10,694	6,100	0	0	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	0604000101600781	PUNB0060400
47	2856	2856	SANJAY	HARI KISHAN JAHRA		1114565684	101316677961	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	10,694	6,100	0	0	-	-	807	18,335	-	24	24	-	-	10,694	6,100	0	0	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	011705000062977	SBI10000117
48	2869	2869	KRISHNA	RAMESH CHAND		1115378274	101351000698	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	9,358	5,337	0	0	-	-	706	18,335	-	21	21	2	-	9,358	5,337	0	0	706	2800	-	-	18,201	9,358	137	1,123	0	-	1,260	16,941	Delhi	Bank Transfer	27528100001780	BARBOMAYVH
49	2870	2870	MADHU	SANJAY SINGH		1115401567	101366270064	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	3,565	2,033	0	0	-	-	269	18,335	-	8	8	-	-	3,565	2,033	0	0	269	0	-	-	5,867	3,565	45	428	0	-	473	5,394	Delhi	Bank Transfer	546250100573501	KARB0000546
50	2871	2871	ASHOK KUMAR	CHANDRA PAL		1115401567	101366270064	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	10,249	5,846	0	0	-	-	774	18,335	-	23	23	10	-	10,249	5,846	0	0	774	13996	-	-	30,865	10,249	232	1,230	0	-	1,462	29,403	Delhi	Bank Transfer	0370101021733	CNRB0000370



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 under which contract is carried on : M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005

Nature & Address of Principal Employer

: B.K Hospital Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers 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	Special 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 / Cheque No.								
											Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESI														EPF	EMP LWF	Adv																	
51	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	1010401979733	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	20228089584
52	2881	2881	GAURAV	RAJESH	1115470022	101112240611	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	22	22	-	-	9,803	5,592	0	0	740	0	-	-	16,135	9,803	122	1,176	0	-	1,298	14,837	Delhi	Bank Transfer	21170100072192
53	2882	2882	PREETI	SONU KUMAR	1115470026	101112240624	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	21	21	-	-	9,358	5,337	0	0	706	0	-	-	15,401	9,358	116	1,123	0	-	1,239	14,162	Delhi	Bank Transfer	20282528971
54	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	24	24	-	-	10,694	6,100	0	0	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	106270017000657391
55	2901	2901	CHETAN	JAI SINGH	1115582509	101488883680	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	18	18	1	-	8,021	4,575	0	0	606	1400	-	-	14,602	8,021	110	963	0	-	1,073	13,529	Delhi	Bank Transfer	00988100002385
56	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617898	101511208924	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	19	19	3	-	8,466	4,829	0	0	639	4198	-	-	18,132	8,466	136	1,016	0	-	1,152	16,980	Delhi	Bank Transfer	0664001700091622
57	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	24	24	1	-	10,694	6,100	0	0	807	1400	-	-	19,001	10,694	143	1,283	0	-	1,426	17,575	Delhi	Bank Transfer	0117058000059579
58	2908	2908	JONI	SATYA PRAKASH	1115652720	1015411212694	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	02842191031504
59	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	1112106049	100394640417	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	23	23	2	-	10,249	5,846	0	0	774	2800	-	-	19,669	10,249	148	1,230	0	-	1,378	18,291	Delhi	Bank Transfer	03590530001323
60	2920	2920	CHARAN DASS	PREM CHAND	2014935152	10012471821	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	25	25	6	-	11,140	6,354	0	0	841	8398	-	-	26,733	11,140	201	1,337	0	-	1,538	25,195	Delhi	Bank Transfer	50255343229
61	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	100703879974	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	24	24	1	-	10,694	6,100	0	0	807	1400	-	-	19,001	10,694	143	1,283	0	-	1,426	17,575	Delhi	Bank Transfer	04880100005646
62	2922	2922	PUSHPA	W/O RADHEY SHAYAM	2014994848	100282906655	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	22	22	4	-	9,803	5,592	0	0	740	5598	-	-	21,733	9,803	163	1,176	0	-	1,339	20,394	Delhi	Bank Transfer	06551000066014
63	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1113641132	100507013851	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	841	18,335	-	24	24	1	-	10,694	6,100	0	0	807	1400	-	-	19,001	10,694	143	1,283	0	-	1,426	17,575	Delhi	Bank Transfer	20459763631



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
under which contract is carried on

Nature & Address of Principal Employer

: B.K Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers 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	Special Allowance	Bonus Advance	Leave	Total	Amount	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	Special Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESI														EPF	EMP LWF	Adv									
64	2924	2924	RAJESH KUMAR	CHETRAM		6718038411	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	3	-	10,249	5,846	0	0			774	4198	-	-	21,067	10,249	159	1,230	0	-	1,389	19,678	Delhi	Bank Transfer				
65	2925	2925	DIPANJALI	W/O AVDHESH		2017441010	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	1	-	11,140	6,354	0	0			841	1400	-	-	19,735	11,140	149	1,337	0	-	1,486	18,249	Delhi	Bank Transfer				
66	2926	2926	KRISHNA LAL ARYA	JAGANNATH RAM ARYA		2014607532	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	20	20	5	-	8,912	5,083	0	0			673	6998	-	-	21,666	8,912	163	1,069	0	-	1,232	20,434	Delhi	Bank Transfer				
67	2927	2927	MAMTA	W/O ANIL		2016117902	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	21	21	1	-	9,358	5,337	0	0			706	1400	-	-	16,801	9,358	127	1,123	0	-	1,250	15,551	Delhi	Bank Transfer				
68	2928	2928	SHAKUNTLA	W/O TULSI DASS		2014934840	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	-	10,249	5,846	0	0			774	1400	-	-	18,269	10,249	138	1,230	0	-	1,368	16,901	Delhi	Bank Transfer				
69	2929	2929	SONU	VINDHADEEN		2018277045	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	21	21	4	-	9,358	5,337	0	0			706	5598	-	-	20,999	9,358	158	1,123	0	-	1,281	19,718	Delhi	Bank Transfer				
70	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL		2014669599	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	15	15	2	-	6,684	3,812	0	0			505	2800	-	-	13,801	6,684	104	802	0	-	906	12,895	Delhi	Bank Transfer				
71	2931	2931	BIMLA DEVI	W/O DHANNARAM		1113669376	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	-	10,249	5,846	0	0			774	0	-	-	16,869	10,249	127	1,230	0	-	1,357	15,512	Delhi	Bank Transfer				
72	2932	2932	T. THANGALAKSHMI	W/O THANGARAJ		2015051611	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	3	-	10,694	6,100	0	0			807	4198	-	-	21,799	10,694	164	1,283	0	-	1,447	20,352	Delhi	Bank Transfer				
73	2933	2933	CHAMPA DEVI	W/O CHANDERLAL		2014608590	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	2	-	11,140	6,354	0	0			841	2800	-	-	21,135	11,140	159	1,337	0	-	1,496	19,639	Delhi	Bank Transfer				
74	2934	2934	KAMLESH	W/O PAN SINGH		2014608554	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	-	10,249	5,846	0	0			774	0	-	-	16,869	10,249	127	1,230	0	-	1,357	15,512	Delhi	Bank Transfer				
75	2935	2935	KAMLA	W/O BABULAL		2015416337	01-09-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,694	6,100	0	0			807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer				



FORM XVII

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

Register of Wages

Wage Period: **February-24**

Name & Address of Contractor : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work

: **HK Sup / Delhi**

Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.				
										Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF																		ESIC	EPF	EMP LWF	Adv
76	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	10,694	6,100	0	0	-	-	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	604610100028945
77	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923221217	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	7,575	4,321	0	0	-	-	572	0	-	-	12,468	7,575	94	909	0	-	1,003	11,465	Delhi	Bank Transfer	11088597280
78	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	7,575	4,321	0	0	-	-	572	2800	-	-	15,268	7,575	115	909	0	-	1,024	14,244	Delhi	Bank Transfer	11088597280
79	2940	2940	KAMAL	OM PRAKASH	2014608642	10108726329	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	-	841	13996	-	-	32,331	11,140	243	1,337	0	-	1,580	30,751	Delhi	Bank Transfer	11088597280
80	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	9,358	5,337	0	0	-	-	706	2800	-	-	18,201	9,358	137	1,123	0	-	1,260	16,941	Delhi	Bank Transfer	11088597280
81	2942	2942	URMILA	W/O RANJIT	2014608423	100396040657	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	9,803	5,592	0	0	-	-	740	1400	-	-	17,535	9,803	132	1,176	0	-	1,308	16,227	Delhi	Bank Transfer	11088597280
82	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782835547	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	-	841	4198	-	-	22,533	11,140	169	1,337	0	-	1,506	21,027	Delhi	Bank Transfer	11088597280
83	2944	2944	MANISH	SATISH CHAND	2016370286	100966706568	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	10,694	6,100	0	0	-	-	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	11088597280
84	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100806723524	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	10,249	5,846	0	0	-	-	774	1400	-	-	18,269	10,249	138	1,230	0	-	1,368	16,901	Delhi	Bank Transfer	11088597280
85	2946	2946	RAM MILAN	BUDHAI VERMA	2014969748	100301651171	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	-	841	4198	-	-	22,533	11,140	169	1,337	0	-	1,506	21,027	Delhi	Bank Transfer	11088597280
86	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	-	841	6998	-	-	25,333	11,140	190	1,337	0	-	1,527	23,806	Delhi	Bank Transfer	11088597280
87	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	100507397857	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	-	841	8398	-	-	26,733	11,140	201	1,337	0	-	1,538	25,195	Delhi	Bank Transfer	11088597280



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

: B.K Hospital Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workers 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	IRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	IRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESI														EPF	EMP LWF	Adv									
88	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014906701	100186036373	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	23	23	1	-	10,249	5,846	0	0	-	-	774	1400	-	-	18,269	10,249	138	1,230	0	-	1,368	16,901	Delhi	Bank Transfer	01170630006299	
89	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	25	25	10	-	11,140	6,354	0	0	-	-	841	13996	-	-	32,331	11,140	243	1,337	0	-	1,580	30,751	Delhi	Bank Transfer	152200010402098	
90	2952	2952	CHABI MANDAL	W/O MANISHNK AR MANDAL	2014607516	101784054447	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	19	19	1	-	8,466	4,829	0	0	-	-	639	1400	-	-	15,334	8,466	116	1,016	0	-	1,132	14,202	Delhi	Bank Transfer	90142180015500	
91	2953	2953	AMIT	TILAK RAJ	2015453556	10050773907	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	21	21	1	-	9,358	5,337	0	0	-	-	706	1400	-	-	16,801	9,358	127	1,123	0	-	1,250	15,551	Delhi	Bank Transfer	254710100014684	
92	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054454	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	20	20	-	-	8,912	5,083	0	0	-	-	673	0	-	-	14,668	8,912	111	1,069	0	-	1,180	13,488	Delhi	Bank Transfer	6452662514	
93	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	25	25	1	-	11,140	6,354	0	0	-	-	841	1400	-	-	19,735	11,140	149	1,337	0	-	1,486	18,249	Delhi	Bank Transfer	1522000100382518	
94	2958	2958	KRISHANA	SH CHANDER	2015088119	100195838827	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	18	18	-	-	8,021	4,575	0	0	-	-	606	0	-	-	13,202	8,021	100	963	0	-	1,063	12,139	Delhi	Bank Transfer	51527041026607	
95	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	101337299667	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	24	24	2	-	10,694	6,100	0	0	-	-	807	2800	-	-	20,401	10,694	154	1,283	0	-	1,437	18,964	Delhi	Bank Transfer	09081000011545	
96	2962	2962	PREETI	W/O KULDEEP SINGH	2017567579	100726346923	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	10	10	-	-	4,456	2,542	0	0	-	-	336	0	-	-	7,334	4,456	56	535	0	-	591	6,743	Delhi	Bank Transfer	5542300100959601	
97	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	17	17	1	-	7,575	4,321	0	0	-	-	572	1400	-	-	13,868	7,575	105	909	0	-	1,014	12,854	Delhi	Bank Transfer	0627001700011104	
98	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	101883293161	11-10-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069399500003250	
99	2965	2965	CHHAYA	RAJESH KUMAR	1114473592	10053498354	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	25	25	5	-	11,140	6,354	0	0	-	-	841	6998	-	-	25,333	11,140	190	1,337	0	-	1,527	23,806	Delhi	Bank Transfer	069399500003250	



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
under which contract is carried on

Nature & Address of Principal Employer

: B.K Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers 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	Special Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.				
											Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF																		ESIC	EPF	EMP LWF	Adv
100	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	100533380691	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	21	21	1	-	9,358	5,337	0	0	706	1400	-	-	16,801	9,358	127	1,123	0	-	1,250	15,551	Delhi	Bank Transfer	152200400011255	PUNBO152200
101	2968	2968	SANDEEP	HIRA LAL	1114493148	100533795979	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	15	15	8	-	6,684	3,812	0	0	505	11196	-	-	22,197	6,684	167	802	0	-	969	21,228	Delhi	Bank Transfer	152200400010450	PUNBO152200
102	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1116162317	100816680631	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	8	8	-	-	3,565	2,033	0	0	269	0	-	-	5,867	3,565	45	428	0	-	473	5,394	Delhi	Bank Transfer	152200600003037	PUNBO152200
103	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	152200400009944	PUNBO152200
104	2971	2971	RAMESH CHAND	CHETAN RAM	1114555902	100533531800	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	4	-	10,249	5,846	0	0	774	5598	-	-	22,467	10,249	169	1,230	0	-	1,399	21,068	Delhi	Bank Transfer	152200400010955	PUNBO152200
105	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534936086	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	5	-	10,694	6,100	0	0	807	6998	-	-	24,599	10,694	185	1,283	0	-	1,468	23,131	Delhi	Bank Transfer	152200400011130	PUNBO152200
106	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	100533859599	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	6	-	10,694	6,100	0	0	807	8398	-	-	25,999	10,694	195	1,283	0	-	1,478	24,521	Delhi	Bank Transfer	152200400011149	PUNBO152200
107	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	16	16	4	-	7,130	4,067	0	0	538	5598	-	-	17,333	7,130	130	856	0	-	986	16,347	Delhi	Bank Transfer	152200400011468	PUNBO152200
108	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	100580365286	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	-	10,249	5,846	0	0	774	1400	-	-	18,269	10,249	138	1,230	0	-	1,368	16,901	Delhi	Bank Transfer	152200600002728	PUNBO152200
109	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	100599380764	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	5	-	11,140	6,354	0	0	841	6998	-	-	25,333	11,140	190	1,337	0	-	1,527	23,806	Delhi	Bank Transfer	152200600003082	PUNBO152200
110	2978	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	5	-	10,249	5,846	0	0	774	6998	-	-	23,867	10,249	180	1,230	0	-	1,410	22,457	Delhi	Bank Transfer	152200400012184	PUNBO152200



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
under which contract is carried on

Nature & Address of Principal Employer

: B.K Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers 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	Special Allowance	Bonus Advance	Leave	Total	Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special 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 / Cheque No.
											Total	Wages of EPF	ESI	EPF	EMP LWF	Adv																																									
111	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	24	24	4	-	10,694	6,100	0	0	-	-	807	5598	-	-	23,199	10,694	174	1,283	0	-	1,457	21,742	Delhi	Bank Transfer	1522006900031247	PUNBO152200												
112	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	1	-	11,140	6,354	0	0	-	-	841	1400	-	-	19,735	11,140	149	1,337	0	-	1,486	18,249	Delhi	Bank Transfer	1522006900031380	PUNBO152200													
113	2981	2981	MALTI	CHHEDI LAL	1114806588	100736239670	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	9	-	11,140	6,354	0	0	-	-	841	12596	-	-	30,931	11,140	232	1,337	0	-	1,569	29,362	Delhi	Bank Transfer	1522000400013545	PUNBO152200													
114	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	14	14	-	-	6,238	3,558	0	0	-	-	471	0	-	-	10,267	6,238	78	749	0	-	827	9,440	Delhi	Bank Transfer	1522006900031229	PUNBO152200													
115	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	100947622047	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	6	-	9,803	5,592	0	0	-	-	740	8398	-	-	24,533	9,803	184	1,176	0	-	1,360	23,173	Delhi	Bank Transfer	152200400013590	PUNBO152200													
116	2986	2986	RESHAMA	SHIV RAM	1115333897	101323151986	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	5	5	-	-	2,228	1,271	0	0	-	-	168	0	-	-	3,667	2,228	28	267	0	-	295	3,372	Delhi	Bank Transfer	5462500101466101	KARB0000546													
117	2987	2987	VIDHYA SAGAR	SUKH RAM	1115333906	100656896886	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	6	-	9,803	5,592	0	0	-	-	740	8398	-	-	24,533	9,803	184	1,176	0	-	1,360	23,173	Delhi	Bank Transfer	5502500100688561	KARB0000550													
118	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101368379620	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	6	-	11,140	6,354	0	0	-	-	841	8398	-	-	26,733	11,140	201	1,337	0	-	1,538	25,195	Delhi	Bank Transfer	152200400022057	PUNBO152200													
119	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	10139088858	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	19	19	-	-	8,466	4,829	0	0	-	-	639	0	-	-	13,934	8,466	105	1,016	0	-	1,121	12,813	Delhi	Bank Transfer	1045010187626	PUNBO014520													
120	2990	2990	BABITA	ASHOK KUMAR	1115452266	10139088889	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	3	-	10,249	5,846	0	0	-	-	774	4198	-	-	21,067	10,249	159	1,230	0	-	1,389	19,678	Delhi	Bank Transfer	90742610000619	CNBR0019074													
121	2992	2992	GIRIJA DEVI	VINOD	1115452374	101415625759	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	7	-	10,694	6,100	0	0	-	-	807	9796	-	-	27,397	10,694	206	1,283	0	-	1,489	25,908	Delhi	Bank Transfer	5582500101054001	KARB0000558													
122	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	10147807817	01-11-2022	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	20	20	14	-	8,912	5,083	0	0	-	-	673	19594	-	-	34,262	8,912	257	1,069	0	-	1,326	32,936	Delhi	Bank Transfer	26020100019274	BARBARADEL													



Name & Address of Contractor : M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005

Nature & Location of Work

: HK Sup / Delhi

Name & Address of establishment : M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005 under which contract is carried on

Name & Address of Principal Employer

: B.K. Hospital Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	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	Special Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESI														EPF	EMP LWF	Adv									
123	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	101141663156	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	22	22	10	-	9,803	5,592	0	0	740	13996	-	-	30,131	9,803	226	1,176	0	-	1,402	28,729	Delhi	Bank Transfer	0210213000551	PUNBD184500			
124	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	3	-	10,694	6,100	0	0	807	4198	-	-	21,799	10,694	164	1,283	0	-	1,447	20,352	Delhi	Bank Transfer	5462500101805501	KARBD000546			
125	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	21	21	-	-	9,358	5,337	0	0	706	0	-	-	15,401	9,358	116	1,123	0	-	1,239	14,162	Delhi	Bank Transfer	044201000027352	TOBA0000442			
126	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	2	-	10,249	5,846	0	0	774	2800	-	-	19,669	10,249	148	1,230	0	-	1,378	18,291	Delhi	Bank Transfer	39076768045	SBIN0007817			
127	3000	3000	UMESH KUMAR	PANCHA NAND	1115641509	100442378364	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	21490100008596	IOBA0002149			
128	3001	3001	Rahul	RAJ KUMAR	1116164340	101439545113	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	5	5	-	-	2,228	1,271	0	0	168	0	-	-	3,667	2,228	28	267	0	-	295	3,372	Delhi	Bank Transfer	226001000020423	IOBA0002260			
129	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101401432566	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	-	10,249	5,846	0	0	774	0	-	-	16,869	10,249	127	1,230	0	-	1,357	15,512	Delhi	Bank Transfer	09081000012187	PSIB0001121			
130	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101559063539	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	22	22	3	-	9,803	5,592	0	0	740	4198	-	-	20,333	9,803	153	1,176	0	-	1,329	19,004	Delhi	Bank Transfer	608310110004689	BKID0006083			
131	3004	3004	DHARMENDER	VEER SINGH	1115866151	100993041626	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	9	9	-	-	4,010	2,287	0	0	303	0	-	-	6,600	4,010	50	481	0	-	531	6,069	Delhi	Bank Transfer	606110110015805	BKID0006061			
132	3005	3005	MAYUR	RAJ KUMAR	1115866153	100993041635	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	10	10	-	-	4,456	2,542	0	0	336	0	-	-	7,334	4,456	56	535	0	-	591	6,743	Delhi	Bank Transfer	9545934092	KKBK0004608			
133	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	10167861450	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	19	19	-	-	8,466	4,829	0	0	639	0	-	-	13,934	8,466	105	1,016	0	-	1,121	12,813	Delhi	Bank Transfer	60270374093	MAHB0000561			
134	3010	3010	DULAT RAM	RAJU	1116090634	101839544439	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	16	16	2	-	7,130	4,067	0	0	538	2800	-	-	14,535	7,130	110	856	0	-	966	13,569	Delhi	Bank Transfer	4126101006730	CNSR0004126			
135	3018	3018	POONAM	MOOL CHAND	1114473684	100534247731	01-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	11	11	2	-	4,902	2,796	0	0	370	2800	-	-	10,868	4,902	82	588	0	-	670	10,198	Delhi	Bank Transfer	152200400009553	PUNBD152300			



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

Nature & Location of Work

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under which contract is carried on

Nature & Address of Principal Employer

: B.K. Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers 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	Special 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 / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC														EPF	EMP LWF	Adv									
136	3019	3019	Arun	Munni Lal	1116164285	101894938726	05-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	22	22	4	-	9,803	5,592	0	0	740	5598	-	-	21,733	9,803	163	1,176	0	-	1,339	20,394	Delhi	Bank Transfer	069399500001924					
137	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	101165162614	05-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700001968					
138	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY	11161616147	101894938735	21-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	4	-	11,140	6,354	0	0	841	5598	-	-	23,933	11,140	180	1,337	0	-	1,517	22,416	Delhi	Bank Transfer	069398700002488					
139	3023	3023	JEETU	BHAGWANT SINGH	1116164290	101894938719	25-11-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	21	21	4	-	9,358	5,337	0	0	706	5598	-	-	20,999	9,358	158	1,123	0	-	1,281	19,718	Delhi	Bank Transfer	069398700002325					
140	3024	3024	MANOJ	Amar Singh	1116173080	101903774440	19-12-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	22	22	2	-	9,803	5,592	0	0	740	2800	-	-	18,935	9,803	143	1,176	0	-	1,319	17,616	Delhi	Bank Transfer	069399500006562					
141	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU	1116200280	101924589175	04-02-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	19	19	-	-	8,466	4,829	0	0	639	0	-	-	13,934	8,466	105	1,016	0	-	1,121	12,813	Delhi	Bank Transfer	399693448					
142	3027	3027	MOHIT	MUKESH	1116207728	101924589147	09-02-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	18	18	7	-	8,021	4,575	0	0	606	9796	-	-	22,998	8,021	173	963	0	-	1,136	21,862	Delhi	Bank Transfer	609918210001099					
143	3028	3028	SURESH KUMAR	RAMBILASH KAMAT	1116201216	101924589181	04-02-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	8	-	10,694	6,100	0	0	807	11196	-	-	28,797	10,694	216	1,283	0	-	1,499	27,298	Delhi	Bank Transfer	5582500101103501					
144	3029	3029	ASHISH SARAN	NARESH KUMAR	1116200311	100898174143	04-02-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	2	2	-	-	891	508	0	0	67	0	-	-	1,466	891	11	107	0	-	118	1,348	Delhi	Bank Transfer	107001000057230					
145	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR	1116200332	101924589152	06-02-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	14	14	1	-	6,238	3,558	0	0	471	1400	-	-	11,667	6,238	88	749	0	-	837	10,830	Delhi	Bank Transfer	020591900006270					
146	3033	3033	RUPESH KUMAR	MAHINDRA SAH	1116200345	101924589123	14-02-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	21	21	6	-	9,358	5,337	0	0	706	8398	-	-	23,799	9,358	179	1,123	0	-	1,302	22,497	Delhi	Bank Transfer	069399500002547					
147	3036	3036	AJAY KUMAR	AVADHESH RAM	1116201190	101924589134	23-02-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	-	10,694	6,100	0	0	807	1400	-	-	19,001	10,694	143	1,283	0	-	1,426	17,575	Delhi	Bank Transfer	0627001700128145					



FORM XVII

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

Register of Wages

Wage Period: **February-24**

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 under which contract is carried on : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Name & Address of Principal Employer

: **B.K 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										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Super/Shift Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Special Super/Shift Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESI														EPF	EMP LWF	Adv									
148	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA		1116217415	101933160162	04-03-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	22	22	2	-	9,803	5,592	0	0			740	2800	-	-	18,935	9,803	143	1,176	0	-	1,319	17,616	Delhi	Bank Transfer	069399500009957		
149	3038	3038	PAWAN	SHANKAR YADAV		2214764619	101439407829	11-03-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	6	-	10,249	5,846	0	0			774	8398	-	-	25,267	10,249	190	1,230	0	-	1,420	23,847	Delhi	Bank Transfer	5019101002154		
150	3039	3039	RAHUL	RAJESH KUMAR		1116219451	101933160158	29-03-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	-	10,694	6,100	0	0			807	1400	-	-	19,001	10,694	143	1,283	0	-	1,426	17,575	Delhi	Bank Transfer	1845753403		
151	3042	3042	RAVI RANJAN	SATENDER RAI		1116228109	101748857424	15-04-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	22	22	-	-	9,803	5,592	0	0			740	0	-	-	16,135	9,803	122	1,176	0	-	1,298	14,837	Delhi	Bank Transfer	10627001500044566		
152	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT		1116228126	101944734209	17-04-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	16	16	1	-	7,130	4,067	0	0			538	1400	-	-	13,135	7,130	99	856	0	-	955	12,180	Delhi	Bank Transfer	39107345131		
153	3044	3044	RAJA	GULAM GOSH		1116228140	101320662986	18-04-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	-	10,249	5,846	0	0			774	0	-	-	16,869	10,249	127	1,230	0	-	1,357	15,512	Delhi	Bank Transfer	21178100015201		
154	3048	3048	VISHAL	ANIL KUMAR		1116242762	101426448969	01-05-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	22	22	3	-	9,803	5,592	0	0			740	4198	-	-	20,333	9,803	153	1,176	0	-	1,329	19,004	Delhi	Bank Transfer	09081000009665		
155	3049	3049	PUSHPA DEVI	RAJESH CHOUDHARY		1116250149	100742758989	02-05-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0			841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700005617		
156	3056	3056	RAHIS ANSARI	YUNUS ANSARI		1116242804	1019586834910	16-05-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	12	12	-	-	5,347	3,050	0	0			404	0	-	-	8,801	5,347	67	642	0	-	709	8,092	Delhi	Bank Transfer	069398700003484		
157	3057	3057	SUMITRA GURUNG	JAM BAHADUR		1116248617	101306871750	18-05-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	3	-	10,694	6,100	0	0			807	4198	-	-	21,799	10,694	164	1,283	0	-	1,447	20,352	Delhi	Bank Transfer	1522000400016339		
158	3060	3060	SHEKHAR	SURENDRA GOSWAMI		1116246250	101549010127	25-05-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	18	18	2	-	8,021	4,575	0	0			606	2800	-	-	16,002	8,021	121	963	0	-	1,084	14,918	Delhi	Bank Transfer	069398700006074		
159	3061	3061	KM ANJILA	VIJAY KANNAJIYA		1116251203	101956834883	29-05-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	3	-	10,694	6,100	0	0			807	4198	-	-	21,799	10,694	164	1,283	0	-	1,447	20,352	Delhi	Bank Transfer	069398700006074		



Name & Address of Contractor : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work

: **HK Sup / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

Nature & Address of Principal Employer

: **B.K 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 Wages	Wage Rate										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.				
										Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF																		ESIC	EPF	EMP LWF	Adv
160	3062	3062	SEEMA	KAILASH PASWAN	1116257195	101968267767	06-06-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	-	10,249	5,846	0	0	774	0	-	-	16,869	10,249	127	1,230	0	-	1,357	15,512	Delhi	Bank Transfer	069398700006985
161	3063	3063	AMAN KUMAR	RUPLAL SAH	1116263827	101968267751	07-06-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	-	10,694	6,100	0	0	807	1400	-	-	19,001	10,694	143	1,283	0	-	1,426	17,575	Delhi	Bank Transfer	069399500014275
162	3064	3064	KULDEEP	RAGHUNAN DAN	111627205	101968267779	10-06-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	2	-	10,694	6,100	0	0	807	2800	-	-	20,401	10,694	154	1,283	0	-	1,437	18,964	Delhi	Bank Transfer	069399500013981
163	3066	3066	GAURAV KUMAR	RAM LAKHAN	1116271217	101357839327	15-07-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	2	-	10,249	5,846	0	0	774	2800	-	-	19,669	10,249	148	1,230	0	-	1,378	18,291	Delhi	Bank Transfer	069399500012783
164	3067	3067	KM PRITI	PAWAN	1116271900	1019799861899	15-07-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700012162
165	3070	3070	RAVINDRA YADAV	RAM MURAT YADAV	1116311998	101162072026	23-09-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	18	18	1	-	8,021	4,575	0	0	606	1400	-	-	14,602	8,021	110	963	0	-	1,073	13,529	Delhi	Bank Transfer	069398700011897
166	3072	3072	RAMIZUL HASAN	MOHD SAIFUDDIN	111633203	101618901727	03-11-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	2	2	-	-	891	508	0	0	67	0	-	-	1,466	891	11	107	0	-	118	1,348	Delhi	Bank Transfer	5010356863376
167	3073	3073	SURAJ SONI	PUNNY LAL	111635443	102019606004	09-11-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	10	10	1	-	4,456	2,542	0	0	336	1400	-	-	8,734	4,456	66	535	0	-	601	8,133	Delhi	Bank Transfer	39196758121
168	3075	3075	JYOTI	PARAS NATH	1116331982	102019606822	16-11-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	25	25	1	-	11,140	6,354	0	0	841	1400	-	-	19,735	11,140	149	1,337	0	-	1,486	18,249	Delhi	Bank Transfer	10159206647
169	3076	3076	REETA KUSHWAHA	RAMAVADH KUSHWAHA	111632004	101725986502	20-11-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	21	21	3	-	9,358	5,337	0	0	706	4198	-	-	19,599	9,358	147	1,123	0	-	1,270	18,329	Delhi	Bank Transfer	39196758121
170	3077	3077	SUDHANSHU PASWAN SHEKHAR	KANHAIYA LAL PASWAN	111635424	102019606814	20-11-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	3	-	10,249	5,846	0	0	774	4198	-	-	21,067	10,249	159	1,230	0	-	1,389	19,678	Delhi	Bank Transfer	10159206647
171	3078	3078	SHANKAR	MAM CHAND	1116336844	102019605978	28-11-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	18	18	-	-	8,021	4,575	0	0	606	0	-	-	13,202	8,021	100	963	0	-	1,063	12,139	Delhi	Bank Transfer	60101010010143
172	3079	3079	MD ABDULLAH	MD IQBAL	111637500	101407340599	21-11-2023	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	5	5	-	-	2,228	1,271	0	0	168	0	-	-	3,667	2,228	28	267	0	-	295	3,372	Delhi	Bank Transfer	60101010010143



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
under which contract is carried on

Name & Address of Principal Employer

: B.K 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	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	IRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	IRA	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 / Chq. No.
											Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																									
173	3080	3080	BHUPENDER SINGH	PREM PRAKASH	1116332079	101500557907	21-11-2023	HK	25	17,494	11,140	6,354	-	-	-	-	841	18,335	-	6	6	-	-	2,674	1,525	0	0	-	-	202	0	-	-	4,401	2,674	34	321	0	-	355	4,046	Delhi	Bank Transfer	152200400025416	PUNB0152200												
174	3081	3081	SAURAB	KARAM CHAND	1115728511	101590084919	23-11-2023	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	3	-	9,803	5,592	0	0	-	-	740	4198	-	-	20,333	9,803	153	1,176	0	-	1,329	19,004	Delhi	Bank Transfer	100541000205384	PSIB0000054													
175	3082	3082	SANJAY KUMAR	MADAN RAM	1116337481	101777655083	23-11-2023	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	2	-	11,140	6,354	0	0	-	-	841	2800	-	-	21,135	11,140	159	1,337	0	-	1,496	19,639	Delhi	Bank Transfer	0693987000088590	YESB0000693													
176	3083	3083	MOHAMMAD DEEN	KABIR AHMAD	1116336825	102019605997	29-11-2023	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	2	-	10,694	6,100	0	0	-	-	807	2800	-	-	20,401	10,694	154	1,283	0	-	1,437	18,964	Delhi	Bank Transfer	1069399500016372	YESB0000693													
177	3084	3084	MD SHANU	MD CHAND	1116336837	102019605984	29-11-2023	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	5	-	11,140	6,354	0	0	-	-	841	6998	-	-	25,333	11,140	190	1,337	0	-	1,527	23,806	Delhi	Bank Transfer	069399500015091	YESB0000693													
178	3085	3085	BIJETA DEVI	MUKESH SAH	111636158	102029472552	09-12-2023	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	-	-	10,249	5,846	0	0	-	-	774	0	-	-	16,869	10,249	127	1,230	0	-	1,357	15,512	Delhi	Bank Transfer	0693987000090000	YESB0000693													
179	3087	3087	TARACHAND	CHIRANJI LAL	1115131586	101147502804	14-12-2023	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	2	-	10,249	5,846	0	0	-	-	774	2800	-	-	19,669	10,249	148	1,230	0	-	1,378	18,291	Delhi	Bank Transfer	0117053000063063	SIBL0000117													
180	3088	3088	HEMANT KUMAR	GURDEV SINGH	1116332983	101316032605	14-12-2023	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	11	11	1	-	4,902	2,796	0	0	-	-	370	1400	-	-	9,468	4,902	72	588	0	-	660	8,808	Delhi	Bank Transfer	911122100079555	CNBR0019111													
181	3090	3090	VIKRAM KUMAR MEGHWAL	KANHAIYA LAL MEGHWAL	1116351907	101467693991	21-12-2023	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	4	-	10,694	6,100	0	0	-	-	807	5598	-	-	23,199	10,694	174	1,283	0	-	1,457	21,742	Delhi	Bank Transfer	4108155000440172	KYBL0004108													
182	3091	3091	LAXMI NARAYAN	SHAMBHU DAYAL	1116361877	10078834764	03-01-2024	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	18	18	1	-	8,021	4,575	0	0	-	-	606	1400	-	-	14,602	8,021	110	963	0	-	1,073	13,529	Delhi	Bank Transfer	1446440788	KKBK0004601													
183	3092	3092	VEENU SINGH	RAVI SHANKAR SINGH	1116361967	102040205757	03-01-2024	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	5	-	11,140	6,354	0	0	-	-	841	6998	-	-	25,333	11,140	190	1,337	0	-	1,527	23,806	Delhi	Bank Transfer	609010110001500	BKID0006990													
184	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	01-09-2020	HK	25	17,494	11,140	6,354	-	-	-	841	18,335	-	13	13	-	-	5,793	3,304	0	0	-	-	437	0	-	-	9,534	5,793	72	695	0	-	767	8,767	Delhi	Bank Transfer	9168250012735	CNBR0019168													



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 under which contract is carried on

Name & Address of Principal Employer

: B.K Hospital Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers 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	Special Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.			
											Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF																		ESIC	EPF	EMP LWF
185	5026	5026	LAXMI	DAYACHAN D	1115545193	101460927900	01-09-2020	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,694	6,100	0	0	807	0	-	-	17,601	10,694	133	1,283	0	-	1,416	16,185	Delhi	Bank Transfer	01150110040232
186	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	24	24	4	-	10,694	6,100	0	0	807	5598	-	-	23,199	10,694	174	1,283	0	-	1,457	21,742	Delhi	Bank Transfer	605210110006375
187	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264303	20-05-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	17	17	3	-	7,575	4,321	0	0	572	4198	-	-	16,666	7,575	125	909	0	-	1,034	15,632	Delhi	Bank Transfer	50100421316560
188	5124	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073574	101396195754	01-06-2022	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	-	10,249	5,846	0	0	774	1400	-	-	18,269	10,249	138	1,230	0	-	1,368	16,901	Delhi	Bank Transfer	0604000101560340
189	3093	3093	NABIR KHAN	MEHAR KHAN	6927211176	0	06-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	20	20	2	-	8,912	5,083	0	0	673	2800	-	-	17,468	8,912	132	1,069	0	-	1,201	16,267	Delhi	Bank Transfer	112801506522
190	3094	3094	YUVRAJ SHARMA	BRJESH SHARMA	6929850133	0	08-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	1	1	1	-	446	254	0	0	34	1400	-	-	2,134	446	17	54	0	-	71	2,063	Delhi	Bank Transfer	100907855388
191	3095	3095	DURGESH GIRI	MAHATAM GIRI	1116381161	0	13-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	15	15	1	-	6,684	3,812	0	0	505	1400	-	-	12,401	6,684	94	802	0	-	896	11,505	Delhi	Bank Transfer	100184866567
192	3096	3096	RAJU	GULVIR	1116381884	0	13-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	14	14	-	-	6,238	3,558	0	0	471	0	-	-	10,267	6,238	78	749	0	-	827	9,440	Delhi	Bank Transfer	0604001700100292
193	3097	3097	PUJA DEVI	SURENDRA SINGH SHAH	1116381739	0	17-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	12	12	-	-	5,347	3,050	0	0	404	0	-	-	8,801	5,347	67	642	0	-	709	8,092	Delhi	Bank Transfer	172522010000159
194	3098	3098	JASMANT	HARI SINGH	1115991148	0	18-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	10	10	-	-	4,456	2,542	0	0	336	0	-	-	7,334	4,456	56	535	0	-	591	6,743	Delhi	Bank Transfer	172522010000711
195	3099	3099	VIKASH KUMAR	KAPLESHWAR PASWAN	1116381174	0	19-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	10	10	1	-	4,456	2,542	0	0	336	1400	-	-	8,734	4,456	66	535	0	-	601	8,133	Delhi	Bank Transfer	3951272472
196	3100	3100	MEENAKSHI	THAKUR DAS	1116381168	0	22-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	7	7	-	-	3,119	1,779	0	0	235	0	-	-	5,133	3,119	39	374	0	-	413	4,720	Delhi	Bank Transfer	069394200003021
197	3101	3101	GAUTAM KUMAR	LAKHAN RAM	1115720442	0	22-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	7	7	1	-	3,119	1,779	0	0	235	1400	-	-	6,533	3,119	49	374	0	-	423	6,110	Delhi	Bank Transfer	025976063



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

Name & Address of Principal Employer : B.L.K Hospital Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workers 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	Special Allowance	Superior Skill Allowance	Bonus Advance	Leave	Total	OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Superior 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 / Chq. No.
											Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																										
198	3102	3102	NISHU	RAJPAL	1116381170	0	27-02-2024	HK	25	17,494	11,140	6,354	-	-	841	18,335	-	2	2	-	-	891	508	0	0	67	0	-	-	1,466	891	11	107	0	-	118	1,348	Delhi	Bank Transfer	919010015458568	UTTB0000015																	
199	5010	5010	ATUL KUMAR	SURESH SINGH	N.A.	100747959529	01-09-2020	OB-3	25	17,494	16,800	6,894	6,545	-	-	1,454	31,693	-	25	25	-	-	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															
200	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	OB-1	25	17,494	14,882	4,984	2,974	-	-	1,098	23,938	-	24	24	-	-	14,287	4,785	2,855	0	0	1,054	0	-	-	22,981	14,287	-	1,714	0	-	1,714	21,267	Delhi	Bank Transfer	0117053000059254	SIBL0000117															
201	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	N.A.	100492843780	01-09-2020	OB-1	25	17,494	16,500	8,250	6,063	-	-	1,481	32,294	-	25	25	-	-	16,500	8,250	6,063	0	0	1,481	0	-	-	32,294	15,000	-	1,800	0	-	1,800	30,494	Delhi	Bank Transfer	0117053000059392	SIBL0000117															
202	1314	1314	KANDA SWAMY	SHAKTI VELU	N.A.	100493315926	01-09-2020	OB-1	25	17,494	18,800	9,400	3,676	-	-	1,533	33,409	-	25	25	-	-	18,800	9,400	3,676	0	0	1,533	0	-	-	33,409	15,000	-	1,800	0	-	1,800	31,609	Delhi	Bank Transfer	1522000100413924	PUNB0152200															
203	1747	1747	RAJ KUMAR	RAJENDER	N.A.	100493660398	01-09-2020	OB-1	25	17,494	14,882	7,441	3,025	-	-	1,219	26,567	-	24	24	-	-	14,287	7,143	2,904	0	0	1,170	0	-	-	25,504	14,287	-	1,714	0	-	1,714	23,790	Delhi	Bank Transfer	0117053000062767	SIBL0000117															
204	1308	1308	ARUN KUMAR	NATESHAN	N.A.	100492932111	01-09-2020	OB-1	25	17,494	17,100	8,550	2,899	-	-	1,373	29,922	-	25	25	-	-	17,100	8,550	2,899	0	0	1,373	0	-	-	29,922	15,000	-	1,800	0	-	1,800	28,122	Delhi	Bank Transfer	06860100008271	BARB0PUSAR0															
205	1313	1313	LAMBODAR JHA	INDERMOH AN JHA	N.A.	100492565742	01-09-2020	OB-1	25	17,494	17,100	8,550	2,899	-	-	1,373	29,922	-	17	17	-	-	11,628	5,814	1,971	0	0	934	0	-	-	20,347	11,628	-	1,395	0	-	1,395	18,952	Delhi	Bank Transfer	0117053000059393	SIBL0000117															
206	1757	1757	MD AKMAL	MD AKRAM	N.A.	100492208184	01-09-2020	OB-2	25	17,494	18,500	9,250	3,424	-	-	1,499	32,673	-	25	25	-	-	18,500	9,250	3,424	0	0	1,499	0	-	-	32,673	15,000	-	1,800	0	-	1,800	30,873	Delhi	Bank Transfer	50100348532652	HDFC0000026															
207	5001	5001	GIRISH BHATT	VASUDEV	N.A.	101401979672	01-09-2020	OB-2	25	17,494	14,600	6,894	2,106	-	-	1,135	24,735	-	25	25	-	-	14,600	6,894	2,106	0	0	1,135	0	-	-	24,735	14,600	-	1,752	0	-	1,752	22,983	Delhi	Bank Transfer	1522000100410671	PUNB0152200															
208	1712	1712	S GANESH	SELLAMUT HU	1112962986	100493254695	01-09-2020	OB-2	25	21,215	15,100	6,115	1,888	-	-	1,111	24,214	-	25	25	-	-	15,100	6,115	1,888	0	0	1,111	0	-	-	24,214	15,000	-	1,800	0	-	1,800	22,414	Delhi	Bank Transfer	0117053000059380	SIBL0000117															



FORM XVII

Register of Wages

Wage Period: February-24

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
under which contract is carried on

Nature & Address of Principal Employer

: B.K Hospital
Pusa Road, New Delhi-110005

Table with columns: S. No., Emp Code, Name of Employee, Father's Name, ESN No, UAN Number, Date of Joining, Designation, Monthly Wages, Minimum Wages, Basic, HRA, Night/ Hardship Allowance, Special Super/ Skill Allowance, Bonus Advance, Leave, Total, Off Days, Working Days, Units of Work Done, Double Duty, National Holiday Days, Basic, HRA, Night/ Hardship Allowance, Special Super/ Skill Allowance, Bonus Advance, Leave Salary (15 Days), Double Duty, National holidays, Amount, Total, Wages of EPF, ESIC, EFF, EMP LWF, Adv, Total Deductions, Net Amount Paid, Piece of Payment, Signature / thumb impression of workman, Bank Account / Cheque No.

