

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

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

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holidays	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank A/c No./ Chq. No.	UTR Numbers
											Arrear	Total	ESIC	EPF	EMP LWF	Adv																																				
1	105	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	10122981238	01-09-2020	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	27	27	1	-	15,100	4,919	0	0	-	999	1540	-	-	-	-	-	-	-	-	-	22,558	170	1,812	0	-	1,982	20,576	Delhi	Bank Transfer	602965079	MAH0000693			
2	113	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	10183257529	01-09-2020	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	25	25	3	-	13,981	4,555	0	0	-	925	4620	-	-	-	-	-	-	-	-	24,081	181	1,678	0	-	1,859	22,222	Delhi	Bank Transfer	6713201017597	UBR0007132				
3	129	129	Rozy	WO ASHOK KUMAR	2014968086	10071990319	01-09-2022	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	24	24	3	-	13,422	4,372	0	0	-	888	4620	-	-	-	-	-	-	-	-	23,302	175	1,611	0	-	1,786	21,516	Delhi	Bank Transfer	0130001165996	PUN001300				
4	132	132	Sohit Kumar	UDAYVEER SINGH	201706214	101259798191	01-09-2022	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	24	24	2	-	13,422	4,372	0	0	-	888	3080	-	-	-	-	-	-	-	-	21,762	164	1,611	0	-	1,775	19,987	Delhi	Bank Transfer	30910000853	BAR00014001				
5	134	134	Dinesh Kumar	SH RAJENDER	201855986	10179492303	01-09-2022	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	27	27	3	-	15,100	4,919	0	0	-	999	4620	-	-	-	-	-	-	-	-	25,638	193	1,812	0	-	2,005	23,633	Delhi	Bank Transfer	012000102718262	PUN0012000				
6	5113	5113	KRISHNA	SURESH SINGH YADAV	1115910510	101756475335	29-09-2021	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	23	23	7	-	12,863	4,190	0	0	-	851	10780	-	-	-	-	-	-	-	-	28,684	216	1,544	0	-	1,760	26,924	Delhi	Bank Transfer	0693970001509	YES0000693				
7	137	137	IBRAN	MOHD JAMIL	1116161155	101236689086	17-11-2022	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	25	25	4	-	13,981	4,555	0	0	-	925	6160	-	-	-	-	-	-	-	-	25,621	193	1,678	0	-	1,871	23,750	Delhi	Bank Transfer	06499199016720	YES0000449				
8	138	138	ZEENAT	MOHD SAHID	1116162824	101205073049	29-11-2022	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	21	21	1	-	11,744	3,826	0	0	-	777	1540	-	-	-	-	-	-	-	-	17,887	135	1,409	0	-	1,544	16,343	Delhi	Bank Transfer	0693970002648	YES0000693				
9	139	139	BRAJMOHAN SINGH CHAUHAN	SHISUPAL SINGH CHAUHAN	1115799330	101410529603	29-11-2022	Supervisor	27	20,019	15,100	4,919	-	-	962	20,981	-	-	24	24	5	-	13,422	4,372	0	0	-	888	7700	-	-	-	-	-	-	-	-	26,382	198	1,611	0	-	1,809	24,573	Delhi	Bank Transfer	079241300629	PUN0007810				
10	5128	5128	GEEETU	D/O SOM NATH MALIK	2018611695	10412483348	01-09-2022	Executive	27	13,302	8,392	4,910	3,153	1,023	791	18,269	-	-	27.0	27.0	-	-	8,392.0	4,910.0	3,153.0	1,062.0	-	821	-	-	-	-	-	-	-	-	18,338.0	138.0	1,007	-	-	1,145.0	17,193.0	Delhi	Bank Transfer	4062591162	SUN0007306					
11	5126	5126	RAJBIR	RAMSAWRO OP	EXEMPT	10187608260	01-09-2022	Executive	27	21,756	21,050	-	-	-	1,053	22,103	-	-	27.0	27.0	-	-	21,050.0	-	-	-	-	1,094	-	-	-	-	-	-	-	-	-	22,144.0	-	2,526	-	-	2,526.0	19,618.0	Delhi	Bank Transfer	0570010117506	PUN0005700				
12	5131	5131	VIKRAMJEET	RANJEET SINGH	UBNA	10040647398	01-09-2022	Executive	27	20,019	9,903	4,910	1,023	4,452	926	21,214	-	-	27.0	27.0	-	-	9,903.0	4,910.0	1,023.0	4,623.0	-	962	-	-	-	-	-	-	-	-	21,421.0	-	1,188	-	-	1,188.0	20,233.0	Delhi	Bank Transfer	5100254739423	HFC0000026					
13	5130	5130	PARMOD KUMAR	SH RAM KISHAN	UBNA	10182159181	01-09-2022	Executive	27	24,808	12,404	6,202	1,023	5,716	1,169	26,514	-	-	27.0	27.0	-	-	12,404.0	6,202.0	1,023.0	5,936.0	-	1,214	-	-	-	-	-	-	-	-	26,779.0	-	1,488	-	-	1,488.0	25,291.0	Delhi	Bank Transfer	7291000009750	IBRL0000729					
14	5010	5010	ATUL KUMAR	SURESH SINGH	NA	10074799529	01-09-2020	OH-3	27	20,019	16,800	6,602	594	6,228	1,154	31,378	-	-	27	27	-	-	16,800	6,602	594	6468	-	1,198	0	-	-	-	-	-	-	-	31,662	-	2,016	0	-	2,016	29,646	Delhi	Bank Transfer	62940155509	ICIC006294					
15	1001	1001	SURESH	MANI	111425108	100492807357	01-09-2020	OH-1	27	19,791.0	14,882.0	4,909.0	-	-	744.0	20,535.0	-	-	26	26	2	-	14,331	4,727	0	0	-	744	3044	-	-	-	-	-	-	-	-	22,846	172	1,720	0	-	1,892	20,954	Delhi	Bank Transfer	017105300695254	SBL0000117				
16	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	NA	100492847760	01-09-2020	OH-1	27	24,750.0	16,500.0	8,250.0	5,763.0	-	1,467.0	31,980.0	-	-	27	27	-	-	16,500	8,250	5763	0	-	1,523	0	-	-	-	-	-	-	-	-	32,036	-	1,980	0	-	1,980	30,056	Delhi	Bank Transfer	017105300695982	SBL0000117				



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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						OT/hrs	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Leave	Total	Amount of Wages	Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Charge No.	UTR Numbers			
											Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Leave	Total														ESIC	EPF	EMP LWF	Adv									
17	1314	1314	S K SWAMI	SHAKTI VELU	N.A	10049315926	01-09-2020	OH-1	27	20,019.0	18,800.0	9,400.0	51.0	-	1,358.0	29,609.0	-	-	23	23	-	-	16,015	8,007	43	0	-	1,201	0	-	-	25,266	-	1,922	0	-	1,922	23,344	Delhi	Bank Transfer	01176300062562	SHBL000117
18	1747	1747	RAJ KUMAR	RAJENDER	N.A	10049360998	01-09-2020	OH-1	27	16,506.0	14,882.0	6,602.4	2,240.0	-	1,141.0	24,865.4	-	-	25	25	-	-	13,780	6,113	2074	0	-	1,097	0	-	-	23,064	-	1,654	0	-	1,654	21,410	Delhi	Bank Transfer	01176300062562	SHBL000117
19	1308	1308	ARUN KUMAR	NATESHAN	N.A	10049292111	01-09-2020	OH-1	27	18,187.0	17,100.0	6,602.0	1,736.0	-	1,223.0	26,661.0	-	-	27	27	-	-	17,100	6,602	1736	0	-	1,270	0	-	-	26,708	-	2,052	0	-	2,052	24,656	Delhi	Bank Transfer	086600008271	BARBOPUSAKO
20	1313	1313	LAMBODAR JHA	INDERMOHA N JHA	N.A	100492565742	01-09-2020	OH-1	27	18,187.0	17,100.0	6,602.0	1,736.0	-	1,223.0	26,661.0	-	-	26	26	-	-	16,467	6,357	1672	0	-	1,223	0	-	-	25,719	-	1,976	0	-	1,976	23,743	Delhi	Bank Transfer	01176300062562	SHBL000117
21	1757	1757	MD AKMAL	MD AKRAM	N.A	10049220184	01-09-2020	OH-2	27	20,019	18,500	6,602	2548	0	1329	28,980	-	-	27	27	-	-	18,500	6,602	2548	0	-	1,380	0	-	-	29,030	-	2,220	0	-	2,220	26,810	Delhi	Bank Transfer	5010034852652	HBC0000028
22	5001	5001	GIRISH BHATT	VASUDEV	N.A	101401979672	01-09-2020	OH-2	27	16,506	14,600	6,602	0	0	1019	22,222	-	-	26	26	-	-	14,059	6,358	0	0	-	1,019	0	-	-	21,436	-	1,687	0	-	1,687	19,749	Delhi	Bank Transfer	272121012640	CNRB0007342
23	1712	1712	S GANESH	SELLAMUTH U	N.A	1112962986	01-09-2020	OH-2	27	20,019	15,100	4,919	0	0	962	20,981	-	-	27	27	-	-	15,100	4,919	0	0	-	999	0	-	-	21,018	158	1,812	0	-	1,970	19,048	Delhi	Bank Transfer	01176300062562	SHBL000117
24	1794	1794	SANDEEP	VEERENDRA KUMAR	N.A	10049325231	01-09-2020	OH-2	27	20,019	15,100	4,919	0	0	962	20,981	-	-	27	27	-	-	15,100	4,919	0	0	-	999	0	-	-	21,018	158	1,812	0	-	1,970	19,048	Delhi	Bank Transfer	1223001040009	PUNB012200
25	1837	1837	AMIT	RAM DAS	N.A	1114365672	01-09-2020	OH-2	27	20,019	15,100	4,919	0	0	962	20,981	-	-	25	25	-	-	13,981	4,555	0	0	-	925	0	-	-	19,461	146	1,678	0	-	1,824	17,637	Delhi	Bank Transfer	01176300062562	SHBL000117
26	5132	5132	SANJEEV KUMAR	MEGH RAJ	N.A	2014970959	01-09-2022	HK	27	20,019	12,011	8,008	0	0	962	20,981	-	-	26	26	-	-	11,566	7,711	0	0	-	962	0	-	-	20,239	152	1,388	0	-	1,540	18,699	Delhi	Bank Transfer	3551010021216	CNRB0003555
27	1863	1863	BINNO DEVI	VINOD KUMAR	N.A	1114443372	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26	26	-	-	10,727	5,167	0	0	-	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	9012010584232	CNRB0104015
28	1974	1974	VIMLESH	DHARM JEET	N.A	1114574186	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23	23	-	-	9,490	4,571	0	0	-	702	0	-	-	14,763	111	1,139	0	-	1,250	13,513	Delhi	Bank Transfer	0110100036570	FSB0000010
29	5133	5133	POONAM	WO BARENDRA SINGH	N.A	10839146189	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26	26	-	-	10,727	5,167	0	0	-	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	092231021802	PUNB002510
30	5134	5134	SUMITRA BISWAS	WO UJWAL BISWAS	N.A	2014609849	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27	27	-	-	11,140	5,366	0	0	-	825	0	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	122200100361659	PUNB012200
31	5135	5135	REKHA DEVI	WO SURESH KUMAR	N.A	201616924	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22	22	-	-	9,077	4,372	0	0	-	672	0	-	-	14,121	106	1,089	0	-	1,195	12,926	Delhi	Bank Transfer	122200100361659	UTB000007
32	5136	5136	PAVAN KUMAR	SMAY SINGH	N.A	2017192365	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26	26	-	-	10,727	5,167	0	0	-	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	91101002589698	PUNB002510



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Nature & Location of Work  
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S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	UTR Numbers								
											Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Leave	Total	OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Leave Salary (if any)							Double Duty	National Holidays	Actual	Total	ESIC	EPF	EMP LAMP	Adv
33	5137	5137	REKHA	D/O CHANDAN SINGH	1114497580	10085123784	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27	27	-	-	11,140	5,366	0	0	825	0	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	28760100487	CNRB002876
34	5138	5138	RAJEEV ANAND	KISHAN PAL	2017480746	10131401275	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26	26	-	-	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	6090101001267	BRKD000660
35	5140	5140	SANJEEV KUMAR	OMPAL	2016680708	10108190691	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24	24	-	-	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	386420019346	CNRB001854
36	1937	1937	ARTI DEVI	HARI RAM	1114941311	10042539886	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	10,727	5,167	0	0	794	3810	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	533000008226	BARBPACTDEL
37	2094	2094	KOUSHAL	MR DILIP KUMAR	1114798902	10096266242	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	-	0.0	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	0170530069572	SBL0000117
38	2316	2316	SUMIT KUMAR	DINESH KUMAR	1115330993	10131602169	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	-	0.0	9,077	4,372	0	0	672	0	-	-	14,121	106	1,089	0	-	1,195	12,926	Delhi	Bank Transfer	6042020001862	UBIN050021
39	2356	2356	ARCHANA	AMIT KUMAR	1114401536	10136627040	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	-	0.0	9,490	4,571	0	0	702	0	-	-	14,763	111	1,139	0	-	1,250	13,513	Delhi	Bank Transfer	6041821000146	BRKD000654
40	2361	2361	POONAM	ASHOK RAM	1115415279	10137527158	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	-	0.0	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	102701003447	UCBA000127
41	2423	2423	MANOJ KUMAR	SITA RAM	111388517	100221021791	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	1	0.0	7,839	3,776	0	0	580	1270	-	-	13,465	101	941	0	-	1,042	12,423	Delhi	Bank Transfer	01705300095949	SBL0000117
42	2434	2434	MEENA	VIKAS	11135318953	10022627863	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	01705300095154	SBL0000117
43	2581	2581	SHASHI PRABHA	TRILOKKEENA TH	111415168	10033985964	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	2	0.0	9,902	4,770	0	0	733	2540	-	-	17,945	135	1,188	0	-	1,323	16,622	Delhi	Bank Transfer	01705300062047	SBL0000117
44	2604	2604	JAGRAM J	KHUSI RAM	1114253104	10025318198	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	16.0	16.0	-	0.0	6,601	3,180	0	0	489	0	-	-	10,270	78	792	0	-	870	9,400	Delhi	Bank Transfer	01705300062883	SBL0000117
45	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	10005378820	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	0170530006209	SBL0000117
46	2623	2623	RAJESH	RAM GOVIND	1114312029	10049096073	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	1	0.0	11,140	5,366	0	0	825	1270	-	-	18,601	140	1,337	0	-	1,477	17,124	Delhi	Bank Transfer	01705300062925	SBL0000117
47	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	0170530006290	SBL0000117
48	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	111436688	100493182112	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	0170530006294	SBL0000117



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

Nature & Location of Work  
 Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Leave	Total	Leave Salary (if any)	Double Duty	National Holidays	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Arrear	Total	ESIC	EPF	EMP LAMP	Adv																											
49	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	10049311776	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	-	0.0	11,140	5,366	0	0	825	0	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	20230816977	SHR0001282		
50	2708	2708	VIMLESH	BALRAM	1114441134	100492291201	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	10,727	5,167	0	0	794	3810	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	0220010072788	PUN00152300		
51	2710	2710	MEENA	RAJESH	1114474888	10049369867	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	-	0.0	7,427	3,577	0	0	550	0	-	-	11,554	87	891	0	-	978	10,576	Delhi	Bank Transfer	5945201070653	UJW0153457		
52	2733	2733	LAXMI	RAM PRAKASH	111454264	100493105469	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	0117050000578	SHR000117		
53	2744	2744	AARTI	JAWAHAR LAL	1114609004	10046989510	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	4	0.0	10,727	5,167	0	0	794	5078	-	-	21,766	164	1,287	0	-	1,451	20,315	Delhi	Bank Transfer	0117050000005	SHR000117		
54	2747	2747	SAVITA JHA	RAMAN JHA	1114670995	10057710748	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	2	0.0	11,140	5,366	0	0	825	2540	-	-	19,871	150	1,337	0	-	1,487	18,384	Delhi	Bank Transfer	062100000702	PSH0000623		
55	2762	2762	REETA	SOMAN SHAH	1114783370	10086844249	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	11.0	11.0	-	0.0	4,539	2,186	0	0	336	0	-	-	7,061	53	545	0	-	598	6,463	Delhi	Bank Transfer	06040010158890	PUN00160480		
56	2779	2779	GAURAV	SANT RAM	1114789843	10090397569	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	-	0.0	11,140	5,366	0	0	825	0	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	2024500059	SHR000191		
57	2787	2787	SNEH LATA	ANIL KUMAR	1114833993	10090967383	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	2	0.0	10,727	5,167	0	0	794	2540	-	-	19,228	145	1,287	0	-	1,432	17,796	Delhi	Bank Transfer	2024214146	SHR0001758		
58	2794	2794	USHA	ASHOK KUMAR	1114898230	100939071629	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	3	0.0	9,490	4,571	0	0	702	3810	-	-	18,573	140	1,139	0	-	1,279	17,294	Delhi	Bank Transfer	2728184488	SHR0008486		
59	2795	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100914079277	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	-	0.0	9,490	4,571	0	0	702	0	-	-	14,763	111	1,139	0	-	1,250	13,513	Delhi	Bank Transfer	1520100382651	PUN0152300		
60	2816	2816	LAXMI	ASHWANI VERMA	1115000261	101079253567	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	1	0.0	9,077	4,372	0	0	672	1270	-	-	15,391	116	1,089	0	-	1,205	14,186	Delhi	Bank Transfer	5462436607	SHR0006726		
61	2821	2821	RAVINDER	MANGE RAM	1114366676	101113318770	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	-	0.0	7,427	3,577	0	0	550	0	-	-	11,554	87	891	0	-	978	10,576	Delhi	Bank Transfer	0117050000282	SHR000117		
62	2825	2825	TARACHAND	CHIRANJI LAL	1115131586	101147592804	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	9.0	9.0	-	0.0	3,713	1,789	0	0	275	0	-	-	5,777	44	446	0	-	490	5,287	Delhi	Bank Transfer	01170500008303	SHR000117		
63	2828	2828	PREM SINGH	VIMLESH	1115168245	10118260192	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	-	0.0	7,427	3,577	0	0	550	0	-	-	11,554	87	891	0	-	978	10,576	Delhi	Bank Transfer	86111257	CHR0280291		
64	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	10118260205	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	-	0.0	9,077	4,372	0	0	672	0	-	-	14,121	106	1,089	0	-	1,195	12,926	Delhi	Bank Transfer	3075020106729	UJW0530751		
65	2832	2832	ANKIT KUMAR	RAJAN LAL	1115168294	10118260222	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	2	0.0	10,315	4,969	0	0	763	2540	-	-	18,587	140	1,238	0	-	1,378	17,209	Delhi	Bank Transfer	30750201060544	PUN0000371		



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

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

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Amount	Total	Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total															ESIC	EPF	EMP LAMP	Adv						
66	2835	2835	SHAHZEB	MOHD AFSAR	111522449	101232658905	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	24.0	24.0	3	0.0	9,902	4,770	0	0	733	3810	-	-	19,215	145	1,188	0	-	1,333	17,882	Delhi	Bank Transfer	01450018005578	PUNB001800
67	2837	2837	PINKI DEVI	NARAYAN SINGH	111522391	101232658269	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	0104001606781	PUNB006040
68	2856	2856	SANJAY	HARI KISHAN JAHRA	111436584	101116677961	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	23.0	23.0	-	0.0	9,490	4,571	0	0	702	0	-	-	14,763	111	1,139	0	-	1,250	13,513	Delhi	Bank Transfer	01170630006277	SBIL000117
69	2869	2869	KRISHNA	RAMESH CHAND	1115378274	101310006938	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	22.0	22.0	-	0.0	9,077	4,372	0	0	672	0	-	-	14,121	106	1,089	0	-	1,195	12,926	Delhi	Bank Transfer	275210001780	BANB001780
70	2870	2870	MADHU	SANJAY SINGH	1115401567	101366730684	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	22.0	22.0	-	0.0	9,077	4,372	0	0	672	0	-	-	14,121	106	1,089	0	-	1,195	12,926	Delhi	Bank Transfer	56250010057501	KARB000546
71	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366730684	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	24.0	24.0	4	0.0	9,902	4,770	0	0	733	5078	-	-	20,483	154	1,188	0	-	1,342	19,141	Delhi	Bank Transfer	07101021733	CNRB000370
72	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115454530	101401979733	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	2022089584	SBIN0016301
73	2881	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	2117100072192	BARB001921
74	2882	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	13.0	13.0	-	0.0	5,364	2,584	0	0	397	0	-	-	8,345	63	644	0	-	707	7,638	Delhi	Bank Transfer	2028528971	SBIN001758
75	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101289710177	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	10570013005791	PUNB006290
76	2901	2901	CHETAN	JAI SINGH	1115352599	101488836860	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	21.0	21.0	1	0.0	8,664	4,174	0	0	641	1270	-	-	14,749	111	1,040	0	-	1,151	13,598	Delhi	Bank Transfer	0908810002385	BARB001648
77	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	25.0	25.0	1	0.0	10,315	4,969	0	0	763	1270	-	-	17,317	130	1,238	0	-	1,368	15,949	Delhi	Bank Transfer	09040010091622	PUNB006040
78	2906	2906	JUGAL KISHORE	SHIV DAYAL	201963144	100723115455	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	011705000095679	SBIL000117
79	2908	2908	JONI	SATYA PRAKASH	1115452720	101541212694	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	02842101013104	PUNB006810
80	2916	2916	RINKI DEVI	SANJAY	1115728112	10159004076	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	14.0	14.0	-	0.0	5,776	2,782	0	0	428	0	-	-	8,986	68	693	0	-	761	8,225	Delhi	Bank Transfer	37902120010544	UBIN005306
81	2917	2917	RINKU	RAMCHANDR A	1116046675	10183177018	25-04-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	20.0	20.0	-	0.0	8,252	3,975	0	0	611	0	-	-	12,838	97	990	0	-	1,087	11,751	Delhi	Bank Transfer	0693870001160	YESB000693
82	2918	2918	ROHIT	MANGTU RAM	1116070602	101692664201	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	24.0	24.0	-	0.0	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	0693870001002	YESB000693



Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110006  
 Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110006  
 under which contract is carried on

Nature & Location of Work  
 Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Charge No.	UTR Numbers									
											Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Leave	Total	OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance							Leave Salary (if any)	Double Duty	National Holiday Days	Actual	Total	ESIC	EPF	EMP LAMP	Adv
83	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	1112106949	10294640417	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	05950500013223	SIBL000519
84	2920	2920	CHARAN DASS	PREM CHAND	2014925152	10012471821	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	10,727	5,167	0	0	794	3810	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	9025543229	IBB000N589
85	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	10070387974	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	-	0.0	11,140	5,366	0	0	825	0	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	0489100005646	UCBA000488
86	2922	2922	PUSHPA	W/O RADHEY SHAYAM	2014904848	10028296645	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	2	0.0	10,727	5,167	0	0	794	2540	-	-	19,228	145	1,287	0	-	1,432	17,796	Delhi	Bank Transfer	9655100006604	PSBI000645
87	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1111361112	10087011881	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	-	0.0	10,315	4,969	0	0	763	0	-	-	16,047	121	1,238	0	-	1,359	14,688	Delhi	Bank Transfer	205976581	IBB000M641
88	2924	2924	RAJESH KUMAR	CHESTRAM	6718038411	10165242638	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,664	4,174	0	0	641	0	-	-	13,479	102	1,040	0	-	1,142	12,337	Delhi	Bank Transfer	7114101001593	IBKDD00714
89	2925	2925	DIPANJALI	W/O AVDHESH	2017441010	101399657892	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	5338010009115	BARBPATDEL
90	2926	2926	KRISHNA LAL ARYA	JAGANNATH RAM ARYA	2014607532	100539181627	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	10,727	5,167	0	0	794	3810	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	069010000643	BARBPUSARO
91	2927	2927	MAMTA	W/O ANIL	2016117902	100703471211	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	79620170006386	PUNBD79290
92	2928	2928	SHAKUNTLA	W/O TULSI DASS	2014934840	10024654914	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	-	0.0	10,315	4,969	0	0	763	0	-	-	16,047	121	1,238	0	-	1,359	14,688	Delhi	Bank Transfer	112916373	CHIN281029
93	2929	2929	SONU	VINDHADEN	2018277045	101621555886	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	30800170014445	PUNBD80800
94	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014669599	101781969176	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	1	0.0	10,315	4,969	0	0	763	1270	-	-	17,317	130	1,238	0	-	1,368	15,949	Delhi	Bank Transfer	25471010001706	UBIN0825476
95	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1111669176	101782967144	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	-	0.0	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	15230170022149	PUNBD10200
96	2932	2932	T. THANGALAKS HMI	W/O THANGARAJ HMI	2015051611	101782967159	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	12.0	12.0	-	0.0	4,951	2,385	0	0	366	0	-	-	7,702	58	594	0	-	652	7,050	Delhi	Bank Transfer	25471010001968	UBIN0825476
97	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590	100121984482	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	0686010000213	BARBPUSARO
98	2934	2934	KAMLESH	W/O PAN SINGH	2014608544	100187877722	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	508001188	CHIN280390
99	2935	2935	KAMLA	W/O BABU LAL	2015410337	100538884211	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	0766100017548	PB06000766



Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110006

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

Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110006  
under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate					OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Amount	Total	Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	UTR Numbers		
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave															Total	ESIC	EPF	EMP LAMP							Adv	
100	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	-	0.0	11,140	5,366	0	0	825	0	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	6060100028932	BHD000606
101	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923212117	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	25.0	25.0	-	0.0	10,315	4,969	0	0	763	0	-	-	16,047	121	1,238	0	-	1,359	14,688	Delhi	Bank Transfer	11085597280	CNRB002730	
102	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440602	101756645180	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	25.0	25.0	-	0.0	10,315	4,969	0	0	763	0	-	-	16,047	121	1,238	0	-	1,359	14,688	Delhi	Bank Transfer	0650001021042	PUNB005040	
103	2939	2939	GOPAL RAM	BACHI RAM	201608164	10070354172	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	21.0	21.0	-	0.0	8,664	4,174	0	0	641	0	-	-	13,479	102	1,040	0	-	1,142	12,337	Delhi	Bank Transfer	639100053289	CNRB000839	
104	2940	2940	KAMAL	OM PRAKASH	2014608642	10087126229	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	27.0	27.0	3	0.0	11,140	5,366	0	0	825	3810	-	-	21,141	159	1,337	0	-	1,496	19,645	Delhi	Bank Transfer	2012374077	SBIN02918	
105	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100229461561	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	21.0	21.0	1	0.0	8,664	4,174	0	0	641	1270	-	-	14,749	111	1,040	0	-	1,151	13,598	Delhi	Bank Transfer	0696100014853	BARB001540	
106	2942	2942	URMILA	W/O RANJIT	2014608423	100396040657	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	4	0.0	10,727	5,167	0	0	794	5078	-	-	21,766	164	1,287	0	-	1,451	20,315	Delhi	Bank Transfer	1725231000653	UBIN017257	
107	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101783835547	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	3	0.0	10,727	5,167	0	0	794	3810	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	2847100001779	UBIN025476	
108	2944	2944	MANISH	SATISH CHAND	2016370286	100966706688	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	25.0	25.0	-	0.0	10,315	4,969	0	0	763	0	-	-	16,047	121	1,238	0	-	1,359	14,688	Delhi	Bank Transfer	28471000021815	UBIN025476	
109	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672104	100806713524	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	23.0	23.0	-	0.0	9,490	4,571	0	0	702	0	-	-	14,763	111	1,139	0	-	1,250	13,513	Delhi	Bank Transfer	666010002124	CNRB006660	
110	2946	2946	RAM MILAN	BUDHAI VERMA	2018499748	100301661171	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	30750010181215	PUNB007900	
111	2947	2947	NAVNEET SINGH	LATE SURESH SINGH	2018276989	100747998604	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	10.0	10.0	-	0.0	4,126	1,987	0	0	305	0	-	-	6,418	49	495	0	-	544	5,874	Delhi	Bank Transfer	098100011534	PSB0001121	
112	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	24.0	24.0	-	0.0	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	39450101066549	UBIN059457	
113	2949	2949	REKHA	W/O RAM LAKHAN	201531892	100501397857	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	27.0	27.0	1	0.0	11,140	5,366	0	0	825	1270	-	-	18,601	140	1,337	0	-	1,477	17,124	Delhi	Bank Transfer	666000101484299	PUNB006040	
114	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186060373	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	25.0	25.0	1	0.0	10,315	4,969	0	0	763	1270	-	-	17,317	130	1,238	0	-	1,368	15,949	Delhi	Bank Transfer	0170500002229	SBIN000117	
115	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	4	0.0	10,727	5,167	0	0	794	5078	-	-	21,766	164	1,287	0	-	1,451	20,315	Delhi	Bank Transfer	15230010040298	PUNB015230	
116	2952	2952	CHABI MANDAL	W/O MANISHNKA R MANDAL	2014607516	101784054441	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	24.0	24.0	-	0.0	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	6014218015500	CNRB001904	



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

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

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Leave	Total	OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holidays	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Actual	Total	ESIC	EPF	EMP LAMP	Adv																															
117	2953	2953	AMIT	TILAK RAJ	2015435356	10630773907	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	794	0	-	-	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	25471010014684	UBIN0282476				
118	2954	2954	RUBY	D/O JAHR ABAS	2016193838	10738405434	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	-	0.0	9,077	4,372	0	0	672	0	-	-	-	-	14,121	106	1,089	0	-	1,195	12,926	Delhi	Bank Transfer	665262514	IBBN000139				
119	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314837	107181912177	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	-	0.0	11,140	5,366	0	0	825	0	-	-	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	152200400382518	PUNB015220				
120	2956	2956	HARI RAM	SH NATHU RAM	2016299947	100919891146	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	14.0	14.0	-	0.0	5,776	2,782	0	0	428	0	-	-	-	-	8,986	68	693	0	-	761	8,225	Delhi	Bank Transfer	20211900416	CNRB000321				
121	2958	2958	KRISHANA	SH CHANDER	2015988119	100195848827	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,664	4,174	0	0	641	0	-	-	-	-	13,479	102	1,040	0	-	1,142	12,337	Delhi	Bank Transfer	5157241026607	PUNB015710				
122	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	10176295913	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	4	0.0	9,077	4,372	0	0	672	5078	-	-	-	-	19,199	144	1,089	0	-	1,253	17,966	Delhi	Bank Transfer	4360212405064	UBIN0143608				
123	2960	2960	VIVEK KUMAR	SH SHYAMSUNDRER SINGH	2017264684	10137299667	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	-	0.0	10,315	4,969	0	0	763	0	-	-	-	-	16,047	121	1,238	0	-	1,359	14,688	Delhi	Bank Transfer	00810001145	PSIB001121				
124	2961	2961	SONU KUMAR	SH YOGENDRASAH	2018564338	10178474016	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	4	0.0	10,727	5,167	0	0	794	5078	-	-	-	-	21,766	164	1,287	0	-	1,451	20,315	Delhi	Bank Transfer	501034872411	HDIC000026				
125	2962	2962	PREETI	W/O KULDEEP SINGH	2017560759	10072646923	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,664	4,174	0	0	641	0	-	-	-	-	13,479	102	1,040	0	-	1,142	12,337	Delhi	Bank Transfer	55829010959601	KARB000584				
126	2963	2963	ARVIND	JAGDISH	2017081836	100753011342	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	-	0.0	7,427	3,577	0	0	550	0	-	-	-	-	11,554	87	891	0	-	978	10,576	Delhi	Bank Transfer	1067003001104	PUNB006290				
127	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	101882391161	11-10-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	2	0.0	10,727	5,167	0	0	794	2540	-	-	-	-	19,228	145	1,287	0	-	1,432	17,796	Delhi	Bank Transfer	0693950005250	YESB000693				
128	2965	2965	CHHAYA	RAJESH KUMAR	1114474592	100554408554	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	5	0.0	10,727	5,167	0	0	794	6348	-	-	-	-	23,036	173	1,287	0	-	1,460	21,576	Delhi	Bank Transfer	15220040016566	PUNB015220				
129	2967	2967	SHER SINGH	SHIV LAHARI	111492648	100533810691	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	4	0.0	10,727	5,167	0	0	794	5078	-	-	-	-	21,766	164	1,287	0	-	1,451	20,315	Delhi	Bank Transfer	15220040011251	PUNB015220				
130	2968	2968	SANDEEP	HIRA LAL	1114492148	100537997979	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	3	0.0	9,490	4,571	0	0	702	3810	-	-	-	-	18,573	140	1,139	0	-	1,279	17,294	Delhi	Bank Transfer	15220040016850	PUNB015220				
131	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1116162317	10081680631	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	19.0	19.0	1	0.0	7,839	3,776	0	0	580	1270	-	-	-	-	13,465	101	941	0	-	1,042	12,423	Delhi	Bank Transfer	15220040038137	PUNB015220				
132	2970	2970	UGANTA DEVI	VIJAY KUMAR	111624647	10055078746	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	-	0.0	11,140	5,366	0	0	825	0	-	-	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	15220040095944	PUNB015220				
133	2971	2971	RAMESH CHAND	CHETAN RAM	1114555502	100533531800	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	3	0.0	9,077	4,372	0	0	672	3810	-	-	-	-	17,931	135	1,089	0	-	1,224	16,707	Delhi	Bank Transfer	1522004001955	PUNB015220				





Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110006

Nature & Location of Work : HK Sup / Delhi

Nature & Address of Principal Employer : BLK Hospital

Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110006

Nature & Address of Principal Employer : BLK Hospital

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate							OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Amount	Total	Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	ESIC															EPF	EMP LAMP	Adv								
134	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD		2015008487	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	27.0	27.0	3	0.0	11,140	5,366	0	0	825	3810	-	-	21,141	159	1,337	0	-	1,496	19,645	Delhi	Bank Transfer	1522009001132	PUNB0152200		
135	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK		1114551669	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	27.0	27.0	4	0.0	11,140	5,366	0	0	825	5078	-	-	22,409	169	1,337	0	-	1,506	20,903	Delhi	Bank Transfer	1522009001149	PUNB0152200		
136	2974	2974	TARANNUM	ABDUL		1114588795	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	24.0	24.0	-	0.0	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	1522009001148	PUNB0152200		
137	2975	2975	RAJU PASWAN	SHIVAJI PASWAN		1114615344	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	15.0	15.0	1	0.0	6,189	2,981	0	0	458	1270	-	-	10,898	82	743	0	-	825	10,073	Delhi	Bank Transfer	1522009000278	PUNB0152200		
138	2976	2976	RENU DEVI	BABU LAL PASWAN		1114668231	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	19.0	19.0	2	0.0	7,839	3,776	0	0	580	2540	-	-	14,735	111	941	0	-	1,052	13,683	Delhi	Bank Transfer	1522009000082	PUNB0152200		
139	2977	2977	AJAY KUMAR SHARMA	HARI LAL SHARMA		1114687233	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	25.0	25.0	2	0.0	10,315	4,969	0	0	763	2540	-	-	18,587	140	1,238	0	-	1,378	17,209	Delhi	Bank Transfer	1522009002750	PUNB0152200		
140	2978	2978	SHIVAM	TINGU		1114752861	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	3	0.0	10,727	5,167	0	0	794	3810	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	1522009001284	PUNB0152200		
141	2979	2979	UPENDRA KUMAR	GANESH SINGH		1114789538	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	20.0	20.0	3	0.0	8,252	3,975	0	0	611	3810	-	-	16,648	125	990	0	-	1,115	15,533	Delhi	Bank Transfer	1522009003247	PUNB0152200		
142	2980	2980	KEERAN DEVI	RAJKUMAR GIRI		1114789532	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	27.0	27.0	-	0.0	11,140	5,366	0	0	825	0	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	1522009001380	PUNB0152200		
143	2981	2981	MALTI	CHHEDI LAL		1114806388	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,938	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	1522009001545	PUNB0152200		
144	2982	2982	KAMLI DEVI	ARAVIND SAH		1114806566	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	25.0	25.0	2	0.0	10,315	4,969	0	0	763	2540	-	-	18,587	140	1,238	0	-	1,378	17,209	Delhi	Bank Transfer	1522009001229	PUNB0152200		
145	2983	2983	KAMAL KUMAR	RAJENDER KUMAR		1114879906	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	20.0	20.0	-	0.0	8,252	3,975	0	0	611	0	-	-	12,838	97	990	0	-	1,087	11,751	Delhi	Bank Transfer	1522009001424	PUNB0152200		
146	2984	2984	TARANNUM	Muhammad Rehan RAZA		1114892031	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	25.0	25.0	2	0.0	10,315	4,969	0	0	763	2540	-	-	18,587	140	1,238	0	-	1,378	17,209	Delhi	Bank Transfer	1522009001390	PUNB0152200		
147	2985	2985	RAJRANI	PURAN CHAND		1115033642	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	16.0	16.0	1	0.0	6,601	3,180	0	0	489	1270	-	-	11,540	87	792	0	-	879	10,661	Delhi	Bank Transfer	1522009002899	PUNB0152200		
148	2986	2986	RESHAMA	SHIV RAM		1115133897	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	10.0	10.0	1	0.0	4,126	1,987	0	0	305	1270	-	-	7,688	58	495	0	-	553	7,135	Delhi	Bank Transfer	154250101466101	KAR0000646		
149	2987	2987	VIDHYA SAGAR	SUKH RAM		1115315906	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	26.0	26.0	3	0.0	10,727	5,167	0	0	794	3810	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	15025010085601	KAR0000650		
150	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA		1115793105	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	14.0	14.0	1	0.0	5,776	2,782	0	0	428	1270	-	-	10,256	77	693	0	-	770	9,486	Delhi	Bank Transfer	1522009002357	PUNB0152200		



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

Nature & Location of Work : HK Sup / Delhi

Nature & Address of Principal Employer : BLK Hospital

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

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave Salary (if any)	Double Duty	National Holiday Days	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Actual	Total	ESIC	EPF	EMP LAMP	Adv																																					
151	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	10139988859	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	16.0	16.0	-	0.0	6,601	3,180	0	0	-	489	0	-	-	-	-	10,270	78	792	0	-	870	9,400	Delhi	Bank Transfer	10450107626	PUNB0104530									
152	2990	2990	BABITA	ASHOK KUMAR	1115452266	10139988889	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	10,727	5,167	0	0	-	794	3810	-	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	907291000619	CNBR0019074										
153	2991	2991	TABBASUM JAHAN	AYUB	1115452361	101403921861	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	3	0.0	10,315	4,969	0	0	-	763	3810	-	-	-	19,857	149	1,238	0	-	1,387	18,470	Delhi	Bank Transfer	182200400056169	PUNB015220										
154	2992	2992	GIRJA DEVI	VINOD	1115452374	101415625719	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	3	0.0	10,727	5,167	0	0	-	794	3810	-	-	-	20,498	154	1,287	0	-	1,441	19,057	Delhi	Bank Transfer	588250101054001	KAR0000058										
155	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562359	10275957817	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	3	0.0	9,902	4,770	0	0	-	733	3810	-	-	-	19,215	145	1,188	0	-	1,333	17,882	Delhi	Bank Transfer	2502000019274	RABR0019274										
156	2994	2994	DEEPTI BHOMIK	MRINAL KANTI BHOMIK	1115562513	10275957801	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	4.0	4.0	-	0.0	1,650	795	0	0	-	122	0	-	-	-	2,567	20	198	0	-	218	2,349	Delhi	Bank Transfer	3654502968	SHIN001714										
157	2995	2995	MANOJ KUMAR	SRRAWAN KUMAR	1115562531	10114663156	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	1	0.0	9,077	4,372	0	0	-	672	1270	-	-	-	15,391	116	1,089	0	-	1,205	14,186	Delhi	Bank Transfer	0210311000551	PUNB0184500										
158	2996	2996	SAVITRI	PAHALVAN	1115562544	101576169895	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	20.0	20.0	1	0.0	8,252	3,975	0	0	-	611	1270	-	-	-	14,108	106	990	0	-	1,096	13,012	Delhi	Bank Transfer	562901008591	KAR0000546										
159	2997	2997	MANJU	PRADEEP KUMAR	1115580019	10148934813	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	11.0	11.0	1	0.0	4,539	2,186	0	0	-	336	1270	-	-	-	8,331	63	545	0	-	608	7,723	Delhi	Bank Transfer	0420100002732	OR0400042										
160	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	1	0.0	9,490	4,571	0	0	-	702	1270	-	-	-	16,033	121	1,139	0	-	1,260	14,773	Delhi	Bank Transfer	3907679845	SBIN007817										
161	3000	3000	UMESH KUMAR	PANCHA NAND	1115641509	1004237854	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	-	0.0	10,727	5,167	0	0	-	794	0	-	-	-	16,688	126	1,287	0	-	1,413	15,275	Delhi	Bank Transfer	21490100008796	OR04002149										
162	3001	3001	Rahul	RAJ KUMAR	1116164140	101439545113	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	1	0.0	10,315	4,969	0	0	-	763	1270	-	-	-	17,317	130	1,238	0	-	1,368	15,949	Delhi	Bank Transfer	22601000002823	ER04002260										
163	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1117921139	10140142566	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	3	0.0	9,490	4,571	0	0	-	702	3810	-	-	-	18,573	140	1,139	0	-	1,279	17,294	Delhi	Bank Transfer	0908100012187	PSID001121										
164	3003	3003	AJIT KUMAR SRIWASTYA	JITENDRA LAL	1115812628	10155963539	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	1	0.0	10,727	5,167	0	0	-	794	1270	-	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	6983101004089	BNID00683										
165	3004	3004	DHARMENDER	VEER SINGH	1115860151	100993041626	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	4	0.0	9,490	4,571	0	0	-	702	5078	-	-	-	19,841	149	1,139	0	-	1,288	18,553	Delhi	Bank Transfer	69811011001505	BNID00694										
166	3005	3005	MAYUR	RAJ KUMAR	1115860153	100993041635	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	2	0.0	8,664	4,174	0	0	-	641	2540	-	-	-	16,019	121	1,040	0	-	1,161	14,858	Delhi	Bank Transfer	95454492	KRKO04048										
167	3006	3006	RAM	KAPIL DEV MUKHYA	1115870092	10162342404	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	18.0	18.0	2	0.0	7,427	3,577	0	0	-	550	2540	-	-	-	14,094	106	891	0	-	997	13,097	Delhi	Bank Transfer	3188100018453	BARR0018453										



Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110006  
 Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110006  
 under which contract is carried on

Nature & Location of Work  
 Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate						OT/hrs	Holiday	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Leave	Total	Nature & Location of Work	Double Duty	National Holiday Days	Amount of Wages		Deductions				Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	UTR Numbers
											Arrears	Total	ESIC	EPF	EMP LAMP	Adv																											
168	3007	3007	VIVEK KUMAR	SWAMI DEEN	1115921771	101542483245	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	1	0.0	9,902	4,770	0	0	733	1270	-	-	16,675	126	1,188	0	-	1,314	15,361	Delhi	Bank Transfer	3182323206	SHIN00213		
169	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	10047864450	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	20.0	20.0	2	0.0	8,252	3,975	0	0	611	2540	-	-	15,378	116	990	0	-	1,106	14,272	Delhi	Bank Transfer	607074093	MAH0000656		
170	3009	3009	JEETU KUMAR	NIRANJAN LAL	1114473632	101306712507	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	25.0	25.0	2	0.0	10,315	4,969	0	0	763	2540	-	-	18,587	140	1,238	0	-	1,378	17,209	Delhi	Bank Transfer	12220404001121	PUN0015220		
171	3010	3010	DULAT RAM	RAJU	1116090614	101839444139	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,664	4,174	0	0	641	0	-	-	13,479	102	1,040	0	-	1,142	12,337	Delhi	Bank Transfer	4125101006750	CNR001226		
172	3014	3014	Dheerendra Kumar	Shambhu	1116164354	10351125381	01-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	10.0	10.0	1	0.0	4,126	1,987	0	0	305	1270	-	-	7,688	58	495	0	-	553	7,135	Delhi	Bank Transfer	20156944453	FN0001001		
173	3019	3019	Arun	Munni Lal	1116162845	10394938256	05-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	-	0.0	11,140	5,366	0	0	825	0	-	-	17,331	130	1,337	0	-	1,467	15,864	Delhi	Bank Transfer	0697959001924	YES0000693		
174	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	101165162644	05-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	26.0	26.0	1	0.0	10,727	5,167	0	0	794	1270	-	-	17,958	135	1,287	0	-	1,422	16,536	Delhi	Bank Transfer	0693970001998	YES0000693		
175	3021	3021	POOJA	BHUPENDER	1116161140	10425591177	09-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	2	0.0	9,902	4,770	0	0	733	2540	-	-	17,945	135	1,188	0	-	1,323	16,622	Delhi	Bank Transfer	3125250001	SHIN001568		
176	3022	3022	RAHUL PANDEY	SARVADEEN PANDEY	1116161147	10184938735	21-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	2	0.0	11,140	5,366	0	0	825	2540	-	-	19,871	150	1,337	0	-	1,487	18,384	Delhi	Bank Transfer	0697967000248	YES0000693		
177	3023	3023	JEETU	BHAGWANT SINGH	1116164290	10184938719	25-11-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	24.0	24.0	-	0.0	9,902	4,770	0	0	733	0	-	-	15,405	116	1,188	0	-	1,304	14,101	Delhi	Bank Transfer	0693970002225	YES0000693		
178	3024	3024	MANOJ	Amar Singh	1116175060	0	19-12-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	10.0	10.0	-	0.0	4,126	1,987	0	0	305	0	-	-	6,418	49	495	0	-	544	5,874	Delhi	Bank Transfer	0693950006582	YES0000693		
179	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239663	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	-	0.0	9,490	4,571	0	0	702	0	-	-	14,763	111	1,139	0	-	1,250	13,513	Delhi	Bank Transfer	9108250112735	CNR0019168		
180	5026	5026	LAXMI	DAYACHAND	1115541931	10146927090	01-09-2020	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	23.0	23.0	1	0.0	9,490	4,571	0	0	702	1270	-	-	16,033	121	1,139	0	-	1,260	14,773	Delhi	Bank Transfer	0115011006022	UCR0000115		
181	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185242	101197914857	09-05-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	22.0	22.0	2	0.0	9,077	4,372	0	0	672	2540	-	-	16,661	125	1,089	0	-	1,214	15,447	Delhi	Bank Transfer	6023111006575	BNK0006052		
182	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	10123264303	20-06-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	2	0.0	11,140	5,366	0	0	825	2540	-	-	19,871	150	1,337	0	-	1,487	18,384	Delhi	Bank Transfer	5010021105660	HFC0000226		
183	5124	5124	SARWAN KUMAR	LAXMAN RAJAK	1116075754	101390197554	01-06-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	27.0	27.0	3	0.0	11,140	5,366	0	0	825	3810	-	-	21,141	159	1,337	0	-	1,496	19,645	Delhi	Bank Transfer	06040011561540	PUN0006400		
184	5139	5139	GAUTAM KUMAR	DHEERAJ SINGH	2017475002	101416929746	01-09-2022	HK	27	16,506	11,140	5,366	-	-	794	17,300	-	-	21.0	21.0	-	0.0	8,664	4,174	0	0	641	0	-	-	13,479	102	1,040	0	-	1,142	12,337	Delhi	Bank Transfer	3456100002300	BAR00007054		



