

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

Nature & Location of Work
 Nature & Address of Principal Employer

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

S. No.	S.No. in register of regular employees	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/ Holiday Allowance	Supervisory/ SSI Allowance	Bonus Advance	Leave 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 Name & Branch No.
										Basic	HRA	Night/ Holiday Allowance	Supervisory/ SSI Allowance	Bonus Advance	Leave Advance	Total	Arrear	Total	Wages of EPF																ESIC	EPF	FMP LWF	Adv								
1	105	105	NANDAN GIRI	KALI KUMAR GIRI	11149194657	01-09-2020	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	24	24	7	-	15,100	5,257	0	0	979	11874	-	-	33,210	15,000	-	1,800	0	-	1,800	31,410	Delhi	Bank Transfer	60296505797						
2	113	113	SUNIL BISHT	MAHA RAJ SINGH	11150477900	01-09-2020	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	24	24	3	-	15,100	5,257	0	0	979	5090	-	-	26,426	15,000	-	1,800	0	-	1,800	24,626	Delhi	Bank Transfer	671302010017						
3	129	129	Rozy	W/O ASHOK KUMAR	2014968086	01-09-2022	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	22	22	6	-	13,842	4,819	0	0	897	10178	-	-	29,736	13,842	-	1,661	0	-	1,661	28,075	Delhi	Bank Transfer	01300011163						
4	132	132	Sohit Kumar	UDAYVEER SINGH	2017056214	01-09-2022	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	16	16	5	-	10,067	3,505	0	0	653	8482	-	-	22,707	10,067	-	1,208	0	-	1,208	21,499	Delhi	Bank Transfer	30891000085						
5	134	134	Dinesh Kumar	SH RAJENDER	2018585986	01-09-2022	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	24	24	1	-	15,100	5,257	0	0	979	1696	-	-	23,032	15,000	-	1,800	0	-	1,800	21,232	Delhi	Bank Transfer	01300010271						
6	137	137	IBRAN	MOHD JAMIL	1116161155	17-11-2022	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	23	23	1	-	14,471	5,038	0	0	938	1696	-	-	22,143	14,471	-	1,737	0	-	1,737	20,406	Delhi	Bank Transfer	04499190016						
7	139	139	BRAJMOHAN SINGH CHAUHAN	SHISUPAL SINGH CHAUHAN	1115799330	29-11-2022	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	9	9	1	-	5,663	1,971	0	0	367	1696	-	-	9,697	5,663	-	680	0	-	680	9,017	Delhi	Bank Transfer	078924130006						
8	141	141	SHIVAM SINGH	NAYAK SINGH	1114760686	22-01-2023	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	21	21	-	-	13,213	4,600	0	0	857	0	-	-	18,670	13,213	-	1,586	0	-	1,586	17,084	Delhi	Bank Transfer	078924130006						
9	142	142	POOJA	NANAK CHAND	1116200268	06-02-2023	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	19	19	-	-	11,954	4,162	0	0	775	0	-	-	16,891	11,954	-	1,434	0	-	1,434	15,457	Delhi	Bank Transfer	078924130006						
10	5113	5113	KRISHNA	SURESH SINGH YADAV	1115919510	29-09-2021	Supervisor	24	20,357	15,100	5,257	-	-	979	21,336	-	-	20	20	-	-	12,583	4,381	0	0	816	0	-	-	17,780	12,583	-	1,510	0	-	1,510	16,270	Delhi	Bank Transfer	04499190016						
11	5128	5128	GEETU	D/O SOM NATH MALIK	2018641695	01-09-2022	Executive	24	13,302	8,392	4,910	-	3,153	1,023	791	18,269	-	-	24	24	-	-	8,392	4,910	0	3153	1023	791	0	-	18,269	8,392	138	1,007	0	-	1,145	17,124	Delhi	Bank Transfer	40062591162					
12	5126	5126	RAJBIR	RAMSAWRO OP	101876082620	01-09-2022	Executive	24	21,756	21,050	-	-	-	1,053	22,103	-	-	14	14	-	-	12,279	-	0	0	614	0	-	-	12,893	12,279	-	1,473	0	-	1,473	11,420	Delhi	Bank Transfer	054700010111						
13	5131	5131	VIKRAMJEET	RANJEET SINGH	UJ-NA	01-09-2022	Executive	24	20,019	9,903	4,910	-	4,452	1,023	926	21,214	-	-	24	24	-	-	9,903	4,910	0	4452	1023	926	0	-	21,214	9,903	-	1,188	0	-	1,188	20,026	Delhi	Bank Transfer	054700010111					
14	5130	5130	PARMOD KUMAR	SH RAM KISHAN	UJ-NA	01-09-2022	Executive	24	24,808	12,404	6,202	-	8,216	1,023	1,290	29,135	-	-	24	24	-	-	12,404	6,202	0	8216	1023	1,290	0	-	29,135	12,404	-	1,488	0	-	1,488	27,647	Delhi	Bank Transfer	054700010111					
15	3034	3034	ASHISH	PRITAM	1116206615	16-02-2023	GDA	24	16,792	11,140	5,652	-	-	807	17,599	-	-	11	11	-	-	5,106	2,591	0	0	370	0	-	-	8,067	5,106	61	613	0	-	674	7,393	Delhi	Bank Transfer	34413557589						
16	3025	3025	DILIP SINGH	JETHU SINGH	NA	09-01-2023	Executive	24	16,792	12,404	6,202	-	5,716	1,023	1,169	26,514	-	-	24	24	-	-	12,404	6,202	0	5716	1023	1,169	0	-	26,514	12,404	-	1,488	0	-	1,488	25,026	Delhi	Bank Transfer	34413557589					



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17	1937	ARTI DEVI	HARI RAM	1114494331	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	-	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
18	2094	KOUSHAL	MR DILIP KUMAR	1114789802	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	23	23	2	-	10,676	5,417	0	0	-	773	2798	-	-	19,664	10,676	148	1,281	0	-	1,429	18,235	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
19	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	17	17	-	-	7,891	4,004	0	0	-	572	0	-	-	12,467	7,891	94	947	0	-	1,041	11,426	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
20	2356	ARCHANA	AMIT KUMAR	1115401536	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	21	21	1	-	9,748	4,946	0	0	-	706	1400	-	-	16,800	9,748	126	1,170	0	-	1,296	15,504	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
21	2361	POONAM	ASHOK RAM	1115415279	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0	-	773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
22	2423	MANOJ KUMAR	SITA RAM	1113885517	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	24	24	2	-	11,140	5,652	0	0	-	807	2798	-	-	20,397	11,140	153	1,337	0	-	1,490	18,907	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
23	2434	MEENA	VIKAS	1113534953	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	18	18	-	-	8,355	4,239	0	0	-	605	0	-	-	13,199	8,355	99	1,003	0	-	1,102	12,097	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
24	2581	SHASHI PRABHA	TRILOKEEN ATH	1114135168	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	12	12	-	-	5,570	2,826	0	0	-	404	0	-	-	8,800	5,570	66	668	0	-	734	8,066	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
25	2604	JAGRAM J	KHUSI RAM	1114253304	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	2	-	10,212	5,181	0	0	-	740	2798	-	-	18,931	10,212	142	1,225	0	-	1,367	17,564	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
26	2610	SOHAN PAL	MUNNA LAL	1112961577	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	-	-	10,212	5,181	0	0	-	740	0	-	-	16,133	10,212	121	1,225	0	-	1,346	14,787	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
27	2623	RAJESH	RAM GOVIND	1114312029	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
28	2629	PHOOLWATI	MADAN LAL	1114312065	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0	-	773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
29	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	3	-	10,212	5,181	0	0	-	740	4198	-	-	20,331	10,212	153	1,225	0	-	1,378	18,953	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
30	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
31	2708	VIMLESH	BALRAM	1114444134	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	24	24	3	-	11,140	5,652	0	0	-	807	4198	-	-	21,797	11,140	164	1,337	0	-	1,501	20,296	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		
32	2710	MEENA	RAJESH	1114474858	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	15	15	2	-	6,963	3,533	0	0	-	504	2798	-	-	13,798	6,963	104	836	0	-	940	12,858	Delhi	Bank Transfer	334502010078 152200010037 20218816977 011705300006 SIBL0000117 SIBL0000117		



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									Basic	HRA	Night/ Holiday Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave	Total	Arman	Total	Wages of EPP	ESIC	EPF	EMP LWF													Adv											
33	2733	LAXMI	RAM PRAKASH	1114554264	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	2	-	10,212	5,181	0	0	-	740	2798	-	-	18,931	10,212	142	1,225	0	-	1,367	17,564	Delhi	Bank Transfer	01705300005			
34	2744	AARTI	JAWAHAR LAL	1114609004	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	23	23	1	-	10,676	5,417	0	0	-	773	1400	-	-	18,266	10,676	137	1,281	0	-	1,418	16,848	Delhi	Bank Transfer	011705300006			
35	2747	SAVITA DEVI	RAMAN JHA	1114671995	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	24	24	2	-	11,140	5,652	0	0	-	807	2798	-	-	20,397	11,140	153	1,337	0	-	1,490	18,907	Delhi	Bank Transfer	011705300006			
36	2762	REETA	SOMAN SHAH	1114783370	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	19	19	-	-	8,819	4,475	0	0	-	639	0	-	-	13,933	8,819	105	1,058	0	-	1,163	12,770	Delhi	Bank Transfer	011705300006			
37	2779	GAURAV	SANT RAM	1114798943	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	011705300006			
38	2787	SNEH LATA	ANIL KUMAR	1114833993	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	21	21	2	-	9,748	4,946	0	0	-	706	2798	-	-	18,198	9,748	137	1,170	0	-	1,307	16,891	Delhi	Bank Transfer	011705300006			
39	2794	USHA	ASHOK KUMAR	1114898230	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	-	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	011705300006			
40	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0	-	773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer	011705300006			
41	2816	LAXMI	ASHWANI VERMA	1115062061	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	16	16	1	-	7,427	3,768	0	0	-	538	1400	-	-	13,133	7,427	99	891	0	-	990	12,143	Delhi	Bank Transfer	011705300006			
42	2821	RAVINDER	MANGE RAM	1114565676	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	-	-	10,212	5,181	0	0	-	740	0	-	-	16,133	10,212	121	1,225	0	-	1,346	14,787	Delhi	Bank Transfer	011705300006			
43	2825	TARACHAND	CHIRANJI LAL	1115131866	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	15	15	-	-	6,963	3,533	0	0	-	504	0	-	-	11,000	6,963	83	836	0	-	919	10,081	Delhi	Bank Transfer	011705300006			
44	2828	PREM SINGH	VIMLESH	1115168245	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	19	19	-	-	8,819	4,475	0	0	-	639	0	-	-	13,933	8,819	105	1,058	0	-	1,163	12,770	Delhi	Bank Transfer	011705300006			
45	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	1	-	10,212	5,181	0	0	-	740	1400	-	-	17,533	10,212	132	1,225	0	-	1,357	16,176	Delhi	Bank Transfer	011705300006			
46	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	2	-	10,212	5,181	0	0	-	740	2798	-	-	18,931	10,212	142	1,225	0	-	1,367	17,564	Delhi	Bank Transfer	011705300006			
47	2835	SHAHZEB	MOHD AFSAR	1115223449	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	2	-	10,212	5,181	0	0	-	740	2798	-	-	18,931	10,212	142	1,225	0	-	1,367	17,564	Delhi	Bank Transfer	011705300006			
48	2837	PINKI DEVI	NARAYAN SINGH	1115223391	01-09-2020	HK	24	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	23	23	5	-	10,676	5,417	0	0	-	773	6996	-	-	23,862	10,676	179	1,281	0	-	1,460	22,402	Delhi	Bank Transfer	011705300006			



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									Basic	HRA	Night/ Holiday/ Supervisory Allowance	Bonus Advance	Leave Advance	Total	Arrear	Total	Wages of EPF	ESIC	EPF	FMP LWF	Adv																									
49	2856	2856	SANJAY	HARI KISHAN JAHRA	1114365684	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	2	-	10,212	5,181	0	0	740	2798	-	-	18,931	10,212	142	1,225	0	-	1,367	17,564	Delhi	Bank Transfer	01705300006						
50	2869	2869	KRISHNA	RAMESH CHAND	1115378274	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	15	15	-	-	6,963	3,533	0	0	504	0	-	-	11,000	6,963	83	836	0	-	919	10,081	Delhi	Bank Transfer	BARBOMAY						
51	2870	2870	MADHU	SANJAY SINGH	1115401567	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	11	11	-	-	5,106	2,591	0	0	370	0	-	-	8,067	5,106	61	613	0	-	674	7,393	Delhi	Bank Transfer	KARB00054						
52	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	6	-	10,676	5,417	0	0	773	8396	-	-	25,262	10,676	190	1,281	0	-	1,471	23,791	Delhi	Bank Transfer	CNRB00037						
53	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	111545430	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0	773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer	2022869584						
54	2881	2881	GAURAV	RAJESH	1115470022	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	2022869584						
55	2882	2882	PREETI	SONU KUMAR	1115470026	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	-	9,283	4,710	0	0	673	0	-	-	14,666	9,283	110	1,114	0	-	1,224	13,442	Delhi	Bank Transfer	2022869584						
56	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0	773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer	2022869584						
57	2901	2901	CHETAN	JAI SINGH	1115382509	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	-	-	8,355	4,239	0	0	605	0	-	-	13,199	8,355	99	1,003	0	-	1,102	12,097	Delhi	Bank Transfer	2022869584						
58	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	2	-	11,140	5,652	0	0	807	2798	-	-	20,397	11,140	153	1,337	0	-	1,490	18,907	Delhi	Bank Transfer	2022869584						
59	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	2022869584						
60	2908	2908	JONI	SATYA PRAKASH	1115652720	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	2022869584						
61	2917	2917	RINKU	RAMCHAND RA	1116046675	25-04-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	-	-	10,212	5,181	0	0	740	0	-	-	16,133	10,212	121	1,225	0	-	1,346	14,787	Delhi	Bank Transfer	2022869584						
62	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	1112106049	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	3	-	11,140	5,652	0	0	807	4198	-	-	21,797	11,140	164	1,337	0	-	1,501	20,296	Delhi	Bank Transfer	2022869584						
63	2920	2920	CHARAN DASS	PREM CHAND	2014093152	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	4	-	11,140	5,652	0	0	807	5598	-	-	23,197	11,140	174	1,337	0	-	1,511	21,686	Delhi	Bank Transfer	2022869584						
64	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	2	-	10,676	5,417	0	0	773	2798	-	-	19,664	10,676	148	1,281	0	-	1,429	18,235	Delhi	Bank Transfer	2022869584						



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 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. in register of regular employees	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/Shift Allowance	Supervisory/Shift 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 Name & Branch No.
									Basic	HRA	Night/Shift Allowance	Supervisory/Shift Allowance	Bonus Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	FMP LWF	Adv								
65	2922	PUSHPA	W/O RADHEY SHAYAM	201494848 10029200655	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	4	-	8,355	4,239	0	0			605	5598	-	-	18,797	8,355	141	1,003	0	-	1,144	17,653	Delhi	Bank Transfer	1065100000655			
66	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	111364132 10050701381	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	1	-	10,676	5,417	0	0			773	1400	-	-	18,266	10,676	137	1,281	0	-	1,418	16,848	Delhi	Bank Transfer	20459765631			
67	2924	RAJESH KUMAR	CHETRAM	671808411 101363424638	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	4	-	9,748	4,946	0	0			706	5598	-	-	20,998	9,748	158	1,170	0	-	1,328	19,670	Delhi	Bank Transfer	20459765631			
68	2925	DIPANJALI	W/O AVDHESH	2017441010 101399057892	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	2	-	10,676	5,417	0	0			773	2798	-	-	19,664	10,676	148	1,281	0	-	1,429	18,235	Delhi	Bank Transfer	533801000091			
69	2926	KRISHNA LAL ARYA	JAGANNATH RAM ARYA	2014607532 100539181627	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	6	-	11,140	5,652	0	0			807	8396	-	-	25,995	11,140	195	1,337	0	-	1,532	24,463	Delhi	Bank Transfer	068601000064			
70	2927	MAMTA	W/O ANIL	2016117902 100703471211	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	2	-	11,140	5,652	0	0			807	2798	-	-	20,397	11,140	153	1,337	0	-	1,490	18,907	Delhi	Bank Transfer	792920070000			
71	2928	SHAKUNTLA	W/O TULSI DASS	2014934840 10034654914	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0			807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	1159163773			
72	2929	SONU	VINDHADEEN	2018277045 10167455886	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	19	19	-	-	8,819	4,475	0	0			639	0	-	-	13,933	8,819	105	1,058	0	-	1,163	12,770	Delhi	Bank Transfer	30800070014			
73	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014609599 101781969176	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	1	-	10,676	5,417	0	0			773	1400	-	-	18,266	10,676	137	1,281	0	-	1,418	16,848	Delhi	Bank Transfer	068601000077			
74	2931	BIMLA DEVI	W/O DHANNA RAM	1113669376 101782097144	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0			773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer	254710100077			
75	2932	T. THANGALAKSHMI	W/O THANGARAJ	2015051611 101782097159	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	1	-	9,748	4,946	0	0			706	1400	-	-	16,800	9,748	126	1,170	0	-	1,296	15,504	Delhi	Bank Transfer	15220070002			
76	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590 100121984482	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	2	-	10,676	5,417	0	0			773	2798	-	-	19,664	10,676	148	1,281	0	-	1,429	18,235	Delhi	Bank Transfer	068601000102			
77	2934	KAMLESH	W/O PAN SINGH	201460854 100187877722	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0			807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	350800188			
78	2935	KAMLA	W/O BABU LAL	2015416337 100538884213	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	13	13	-	-	6,034	3,062	0	0			437	0	-	-	9,533	6,034	72	724	0	-	796	8,737	Delhi	Bank Transfer	076601000077			
79	2936	RANI	W/O DHANNA RAM	2014608636 100307342764	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0			807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	060610100028			
80	2937	INDRA	W/O PRAHLAD	2014607529 10092321217	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	-	-	9,748	4,946	0	0			706	0	-	-	15,400	9,748	116	1,170	0	-	1,286	14,114	Delhi	Bank Transfer	11008557280			



Name & Address of Contractor : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005
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 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 register of regular employees	Emp Code	Name of Employee	Father's Name	ESI No.	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Holiday Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave 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 Name & Branch
											Basic	HRA	Night/ Holiday Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave Advance	Total	Arrear	Total	Wages of EPF																ESIC	EPF	FMP LWF	Adv								
97	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0			807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	1522000100382518				
98	2956	2956	HARI RAM	SH NATHU RAM	2016299947	100919891346	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	5	-	8,355	4,239	0	0			605	6996	-	-	20,195	8,355	152	1,003	0	-	1,155	19,040	Delhi	Bank Transfer	15220001900041				
99	2958	2958	KRISHANA	SH CHANDER	2015088119	1009588827	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	3	-	9,283	4,710	0	0			673	4198	-	-	18,864	9,283	142	1,114	0	-	1,256	17,608	Delhi	Bank Transfer	15220001571701				
100	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	101376359813	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	15	15	3	-	6,963	3,533	0	0			504	4198	-	-	15,198	6,963	114	836	0	-	950	14,248	Delhi	Bank Transfer	15220001436081				
101	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	101337299667	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0			807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	152200011211				
102	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784734016	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	2	-	11,140	5,652	0	0			807	2798	-	-	20,397	11,140	153	1,337	0	-	1,490	18,907	Delhi	Bank Transfer	15220000026				
103	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	3	-	9,748	4,946	0	0			706	4198	-	-	19,598	9,748	147	1,170	0	-	1,317	18,281	Delhi	Bank Transfer	15220000627001				
104	2964	2964	SAIKAT MANDAL	GADADHAR MANDAL	111642984	101883293161	11-10-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0			807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	15220000693				
105	2965	2965	CHHAYA	RAJESH KUMAR	1114475592	10053498854	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	6	-	10,676	5,417	0	0			773	8396	-	-	25,262	10,676	190	1,281	0	-	1,471	23,791	Delhi	Bank Transfer	152200040001				
106	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	10053380691	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	16	16	1	-	7,427	3,768	0	0			538	1400	-	-	13,133	7,427	99	891	0	-	990	12,143	Delhi	Bank Transfer	152200040001				
107	2968	2968	SANDEEP	HIRA LAL	1114493148	100533793979	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	5	-	8,355	4,239	0	0			605	6996	-	-	20,195	8,355	152	1,003	0	-	1,155	19,040	Delhi	Bank Transfer	152200040001				
108	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1116162317	100816680631	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	3	-	10,212	5,181	0	0			740	4198	-	-	20,331	10,212	153	1,225	0	-	1,378	18,953	Delhi	Bank Transfer	152200050000				
109	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	-	-	7,891	4,004	0	0			572	0	-	-	12,467	7,891	94	947	0	-	1,041	11,426	Delhi	Bank Transfer	152200040001				
110	2971	2971	RAMESH CHAND	CHETAN RAM	1114553502	100533531800	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	9	9	-	-	4,178	2,120	0	0			303	0	-	-	6,601	4,178	50	501	0	-	551	6,050	Delhi	Bank Transfer	152200040001				
111	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534936086	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	4	-	11,140	5,652	0	0			807	5598	-	-	23,197	11,140	174	1,337	0	-	1,511	21,686	Delhi	Bank Transfer	152200040001				
112	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	10053485959	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	5	-	10,676	5,417	0	0			773	6996	-	-	23,862	10,676	179	1,281	0	-	1,460	22,402	Delhi	Bank Transfer	152200040001				



Register of Wages

Wage Period: **February-23**

FORM XVII

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

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

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

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Nature & Location of Work
Nature & Address of Principal Employer

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Pusa Road, New Delhi-110005

S.No. in register of employees	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/ Holiday Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Name & Branch No.
										Basic	HRA	Night/ Holiday Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	FMP LWF	Adv	Tax Deduction						
113	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	2	-	10,212	5,181	0	0	740	2798	-	-	18,931	10,212	142	1,225	0	-	1,367	17,564	Delhi	Bank Transfer	15220040002 15220040001 PUNB0152200				
114	2975	RAJU PASWAN	SHIVAJI PASWAN	1114645344	100580365286	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	15220069000 15220069000 PUNB0152200				
115	2976	RENU DEVI	BABU LAL PASWAN	1114668231	100599380764	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	2	-	11,140	5,652	0	0	807	2798	-	-	20,397	11,140	153	1,337	0	-	1,490	18,907	Delhi	Bank Transfer	15220069000 15220069000 PUNB0152200				
116	2977	AJAY KUMAR SHARMA	HARI LAL SHARMA	1114687233	100462122445	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	4	-	11,140	5,652	0	0	807	5598	-	-	23,197	11,140	174	1,337	0	-	1,511	21,686	Delhi	Bank Transfer	15220069002 15220069000 PUNB0152200				
117	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	-	-	8,355	4,239	0	0	605	0	-	-	13,199	8,355	99	1,003	0	-	1,102	12,097	Delhi	Bank Transfer	15220040001 15220040001 PUNB0152200				
118	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	5	-	10,676	5,417	0	0	773	6996	-	-	23,862	10,676	179	1,281	0	-	1,460	22,402	Delhi	Bank Transfer	15220069003 15220069003 PUNB0152200				
119	2980	KEERAN DEVI	RAJKUMAR GIRI	1114799532	100737806807	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	15220069003 15220069003 PUNB0152200				
120	2981	MALTI	CHHEDI LAL	1114806588	100736239670	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	3	-	11,140	5,652	0	0	807	4198	-	-	21,797	11,140	164	1,337	0	-	1,501	20,296	Delhi	Bank Transfer	15220040001 15220040001 PUNB0152200				
121	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	1	-	10,676	5,417	0	0	773	1400	-	-	18,266	10,676	137	1,281	0	-	1,418	16,848	Delhi	Bank Transfer	15220069003 15220069003 PUNB0152200				
122	2983	KAMAL KUMAR	RAJENDER KUMAR	1114879906	100924159351	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	-	9,283	4,710	0	0	673	0	-	-	14,666	9,283	110	1,114	0	-	1,224	13,442	Delhi	Bank Transfer	15220069003 15220069003 PUNB0152200				
123	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	100947623047	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	15220040001 15220040001 PUNB0152200				
124	2985	RAJRANI	PURAN CHAND	1115033642	10149252597	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	2	-	10,212	5,181	0	0	740	2798	-	-	18,931	10,212	142	1,225	0	-	1,367	17,564	Delhi	Bank Transfer	15220069003 15220069003 PUNB0152200				
125	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	2	2	-	-	928	471	0	0	67	0	-	-	1,466	928	11	111	0	-	122	1,344	Delhi	Bank Transfer	152200501046 152200501046 KARB000055				
126	2987	VIDHYA SAGAR	SUKH RAM	1115335906	100656896886	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	152200501046 152200501046 KARB000055				
127	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101368379620	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	6	-	11,140	5,652	0	0	807	8396	-	-	25,995	11,140	195	1,337	0	-	1,532	24,463	Delhi	Bank Transfer	15220040002 15220040002 PUNB0152200				
128	2989	PINKI DEVI	MUNNA THAKUR	1115452273	101399088858	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	2	-	10,676	5,417	0	0	773	2798	-	-	19,664	10,676	148	1,281	0	-	1,429	18,235	Delhi	Bank Transfer	104501018762 15220040002 15220040002 PUNB01044520				



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

Nature & Location of Work
 Nature & Address of Principal Employer

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

S. No. in the register of regular employees	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					Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Name & Branch No.										
									Basic	HRA	Night/ House/ Allowance	Supervisory Allowance	Bonus Advance	Leave	Total	OT/HS	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ House/ Allowance	Supervisory/ SDA Allowance	Bonus Advance					Leave Salary (15 Days)	Double Duty	National holidays	Actual	Total	Wages of EPF	ESIC	EPF	FMP LWF	Adv
129	2990	2990	BABITA	ASHOK KUMAR	1115452566 101399088899	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	3	-	10,212	5,181	0	0	740	4198	-	-	20,331	10,212	153	1,225	0	-	1,378	18,953	Delhi	Bank Transfer	90732100006
130	2991	2991	TABBASUM JAHAN	AYUB	1115452566 101403921861	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	2	-	10,212	5,181	0	0	740	2798	-	-	18,931	10,212	142	1,225	0	-	1,367	17,564	Delhi	Bank Transfer	152300040002
131	2992	2992	GIRIJA DEVI	VINOD	1115473174 101415625759	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	558250010105
132	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539 101473057817	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	8	-	10,676	5,417	0	0	773	11194	-	-	28,060	10,676	211	1,281	0	-	1,492	26,568	Delhi	Bank Transfer	260201000102
133	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531 101141663156	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0	773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer	1021024130005
134	2996	2996	SAVITRI	PAHALVAN	1115562544 101476169095	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	19	19	1	-	8,819	4,475	0	0	639	1400	-	-	15,333	8,819	115	1,058	0	-	1,173	14,160	Delhi	Bank Transfer	546250010180
135	2997	2997	MANJU	PRADEEP KUMAR	1115580019 101489348513	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	2	-	7,891	4,004	0	0	572	2798	-	-	15,265	7,891	115	947	0	-	1,062	14,203	Delhi	Bank Transfer	044201000027
136	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505 101542275145	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	5	5	1	-	2,321	1,178	0	0	168	1400	-	-	5,067	2,321	39	279	0	-	318	4,749	Delhi	Bank Transfer	39076768045
137	3000	3000	UMESH KUMAR	PANCHANAND	1115641509 100442378564	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	214901000008
138	3001	3001	Rahul	RAJ KUMAR	1116164340 101439545113	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	3	-	9,283	4,710	0	0	673	4198	-	-	18,864	9,283	142	1,114	0	-	1,256	17,608	Delhi	Bank Transfer	214901000020
139	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139 101401432566	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	6	-	9,748	4,946	0	0	706	8396	-	-	23,796	9,748	179	1,170	0	-	1,349	22,447	Delhi	Bank Transfer	090810000121
140	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628 101559063339	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	11	11	-	-	5,106	2,591	0	0	370	0	-	-	8,067	5,106	61	613	0	-	674	7,393	Delhi	Bank Transfer	608310110004
141	3004	3004	DHARMENDER	VEER SINGH	11158606151 100993041626	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	16	16	1	-	7,427	3,768	0	0	538	1400	-	-	13,133	7,427	99	891	0	-	990	12,143	Delhi	Bank Transfer	608310110004
142	3005	3005	MAYUR	RAJ KUMAR	11158606153 100993041635	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	-	-	7,891	4,004	0	0	572	0	-	-	12,467	7,891	94	947	0	-	1,041	11,426	Delhi	Bank Transfer	608310110004
143	3006	3006	RAM	KAPIL DEV MUKHIYA	1115870092 101632434041	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	19	19	1	-	8,819	4,475	0	0	639	1400	-	-	15,333	8,819	115	1,058	0	-	1,173	14,160	Delhi	Bank Transfer	608310110004
144	3007	3007	VIVEK KUMAR	SWAMI DEEN	1115921771 101542483245	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	9	9	1	-	4,178	2,120	0	0	303	1400	-	-	8,001	4,178	61	501	0	-	562	7,439	Delhi	Cheque Payment	316881000304



Register of Wages

Wage Period: **February-23**

FORM XVII

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

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

Nature & Location of Work
 Nature & Address of Principal Employer

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

S.No. in the register of regular employees	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/ Holiday Allowance	Supervisory/ SDA 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 Name & Branch No.
										Basic	HRA	Night/ Holiday Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	FMP LWF	Adv								
145	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	1010786450	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	13	13	3	-	6,034	3,062	0	0	437	4198	-	-	13,731	6,034	103	724	0	-	827	12,904	Delhi	Bank Transfer	60270574093				
146	3009	3009	JEETU KUMAR	NIRANJAN LAL	111447562	10106712507	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	2	-	9,283	4,710	0	0	673	2798	-	-	17,464	9,283	131	1,114	0	-	1,245	16,219	Delhi	Bank Transfer	9814614113				
147	3014	3014	Dheerendra Kumar	Shambhu	1116164354	101851325381	01-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	6	6	1	-	2,785	1,413	0	0	202	1400	-	-	5,800	2,785	44	334	0	-	378	5,422	Delhi	Cheque Payment					
148	3019	3019	Arun	Munni Lal	1116164285	101894938726	03-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	3	-	10,676	5,417	0	0	773	4198	-	-	21,064	10,676	158	1,281	0	-	1,439	19,625	Delhi	Bank Transfer	0603959500001				
149	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	101165162614	05-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	-	-	8,355	4,239	0	0	605	0	-	-	13,199	8,355	99	1,003	0	-	1,102	12,097	Delhi	Bank Transfer	060398700001				
150	3021	3021	POOJA	BHUPENDE R	1116161140	101425991177	09-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	19	19	-	-	8,819	4,475	0	0	639	0	-	-	13,933	8,819	105	1,058	0	-	1,163	12,770	Delhi	Bank Transfer	060398700001				
151	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY	1116161147	101894938735	21-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	060398700002				
152	3023	3023	JEETU	BHAGWANT SINGH	1116164290	101894938719	25-11-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0	773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer	060398700002				
153	3024	3024	MANOJ	Amar Singh	1116172080	101903774440	19-12-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	2	-	9,283	4,710	0	0	673	2798	-	-	17,464	9,283	131	1,114	0	-	1,245	16,219	Delhi	Bank Transfer	0603959500006				
154	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	-	9,283	4,710	0	0	673	0	-	-	14,666	9,283	110	1,114	0	-	1,224	13,442	Delhi	Bank Transfer	016822500127				
155	5026	5026	LAXMI	DAYACHAN D	1115545193	101460927090	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	01501100402				
156	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	1	-	10,676	5,417	0	0	773	1400	-	-	18,266	10,676	137	1,281	0	-	1,418	16,848	Delhi	Bank Transfer	0605210110006				
157	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264303	20-05-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	05010402				
158	5124	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073574	101396195754	01-06-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	11,140	5,652	0	0	807	1400	-	-	18,999	11,140	143	1,337	0	-	1,480	17,519	Delhi	Bank Transfer	0604000156				
159	5139	5139	GAUTAM KUMAR	DHEERAJ SINGH	2017475002	101410929746	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	0604000156				
160	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU	1116200280	0	04-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	6	-	10,212	5,181	0	0	740	8396	-	-	24,529	10,212	184	1,225	0	-	1,409	23,120	Delhi	Bank Transfer	34560100023				



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 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. as per register of regular employees	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 Allowance	Supervisory/ SDA 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 Name & Branch No.
										Basic	HRA	Night/ Holiday Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	FMP LWF	Adv								
161	3027	MOHIT	MUKESH		111620728	09-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	1	-	9,748	4,946	0	0		706	1400	-	-	16,800	9,748	126	1,170	0	-	1,296	15,504	Delhi	Bank Transfer					
162	3028	SURESH KUMAR	RAMBILASH KAMAT		1116201216	04-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	-	-	10,212	5,181	0	0		740	0	-	-	16,133	10,212	121	1,225	0	-	1,346	14,787	Delhi	Bank Transfer					
163	3029	ASHISH SARAN	NARESH KUMAR		1116200311	04-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	-	9,283	4,710	0	0		673	0	-	-	14,666	9,283	110	1,114	0	-	1,224	13,442	Delhi	Bank Transfer					
164	3030	SHUBHAM KUMAR	MANOJ KUMAR		1116200332	06-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	1	-	8,355	4,239	0	0		605	1400	-	-	14,599	8,355	110	1,003	0	-	1,113	13,486	Delhi	Bank Transfer					
165	3031	SAGAR	KALICHARAN		1116207643	06-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	16	16	-	-	7,427	3,768	0	0		538	0	-	-	11,733	7,427	88	891	0	-	979	10,754	Delhi	Bank Transfer					
166	3033	RUPESH KUMAR	MAHINDRA SAH		1116200345	14-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	12	12	4	-	5,570	2,826	0	0		404	5598	-	-	14,398	5,570	108	668	0	-	776	13,622	Delhi	Bank Transfer					
167	3035	SUMAN	BHUWAN CHANDRA		1115470249	15-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	7	7	-	-	3,249	1,649	0	0		235	0	-	-	5,133	3,249	39	390	0	-	429	4,704	Delhi	Bank Transfer					
168	3036	AJAY KUMAR	AVADHESH RAM		1116201190	23-02-2023	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	5	5	-	-	2,321	1,178	0	0		168	0	-	-	3,667	2,321	28	279	0	-	307	3,360	Delhi	Bank Transfer					
169	1863	BINNO DEVI	VINOD KUMAR		1114443372	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer					
170	1974	VIMLESH	DHARM JEET		1114574186	01-09-2020	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0		773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer					
171	5133	POONAM	W/O HARENDRA SINGH		2015336270	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0		773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer					
172	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS		2014609949	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0		773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer					
173	5135	REKHA DEVI	W/O SURESH KUMAR		2010116924	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,676	5,417	0	0		773	0	-	-	16,866	10,676	127	1,281	0	-	1,408	15,458	Delhi	Bank Transfer					
174	5136	PAVAN KUMAR	SMAY SINGH		2017192365	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer					
175	5137	REKHA	D/O CHANDAN SINGH		1114497550	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer					
176	5138	RAJEEV ANAND	KISHAN PAL		2017440746	01-09-2022	HK	24	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer					



