

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

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

Nature & Location of Work

: HK Hosp / Delhi

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bask	IRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages					Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	IRA	Night/ Hardship Allowance	Supervisory / Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv											
1		105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	101229981238	01-09-2020	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	27	27	8	-	15,100	5,257	0	0	979	12064	-	-	33,400	15,000	-	1,800	0	-	1,800	31,600	Delhi	Bank Transfer	60296505797	MAHB0000693						
2		113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	101852357529	01-09-2020	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	25	25	5	-	13,981	4,868	0	0	906	7540	-	-	27,295	13,981	-	1,678	0	-	1,678	25,617	Delhi	Bank Transfer	671302010017597	UBIN0567132						
3		129	Rozy	W/O ASHOK KUMAR	2014968086	100739903119	01-09-2022	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	25	25	4	-	13,981	4,868	0	0	906	6032	-	-	25,787	13,981	-	1,678	0	-	1,678	24,109	Delhi	Bank Transfer	0130000111659906	PUNB0013000						
4		132	Sohit Kumar	UDAYVEER SINGH	2017056214	101259798191	01-09-2022	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	23	23	1	-	12,863	4,478	0	0	834	1508	-	-	19,683	12,863	-	1,544	0	-	1,544	18,139	Delhi	Bank Transfer	3089010008558	BARB0DHAMPU						
5		134	Dinesh Kumar	SH RAJENDER	2018565986	101793492303	01-09-2022	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	8	8	1	-	4,474	1,558	0	0	290	1508	-	-	7,830	4,474	-	537	0	-	537	7,293	Delhi	Bank Transfer	0120000102718026	PUNB0012000						
6		137	IBRAN	MOHD JAMIL	1116161155	101285689066	17-11-2022	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	26	26	-	-	14,541	5,062	0	0	943	0	-	-	20,546	14,541	-	1,745	0	-	1,745	18,801	Delhi	Bank Transfer	0449919900016720	YESB0000449						
7		139	BRAJMOHAN SINGH CHAUHAN	SHISUPAL SINGH CHAUHAN	1115799530	101410529903	29-11-2022	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	27	27	2	-	15,100	5,257	0	0	979	3016	-	-	24,352	15,000	-	1,800	0	-	1,800	22,552	Delhi	Bank Transfer	0789241300629	PUNB078910						
8		141	SHIVAM SINGH	NAYAK SINGH	1114760686	100769694863	22-01-2023	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	17	17	-	-	9,507	3,310	0	0	616	0	-	-	13,433	9,507	-	1,141	0	-	1,141	12,292	Delhi	Cheque Payment								
9		142	POOJA	NANAK CHAND	1116200268	0	06-02-2023	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	6	6	-	-	3,356	1,168	0	0	218	0	-	-	4,742	3,356	-	403	0	-	403	4,339	Delhi	Cheque Payment								
10		5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	29-09-2021	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	27	27	1	-	15,100	5,257	0	0	979	1508	-	-	22,844	15,000	-	1,800	0	-	1,800	21,044	Delhi	Bank Transfer	069398700001509	YESB0000693						
11		144	AAKASH KUMAR	NARESH CHANDR	0	101163481940	22-03-2023	Supervisor	27	20,357	15,100	5,257	-	-	979	21,336	-	-	9	9	1	-	5,033	1,752	0	0	326	1508	-	-	8,619	5,033	-	604	0	-	604	8,015	Delhi	Bank Transfer	244601507429	ICIC0002446						
12		5128	GEETU	D/O SOM NATH MALIK	2018641695	101412483348	01-09-2022	Executive	27	13,302	8,392	4,910	-	####	791	18,269	-	-	26	26	-	-	8,081	4,728	0	3036	985	762	0	-	17,592	8,081	132	970	0	-	1,102	16,490	Delhi	Bank Transfer	40062591162	SBIN0000706						
13		5131	VIKRAMJEET	RANJEET SINGH	UJE-NA	100406472988	01-09-2022	Executive	27	20,019	9,903	4,910	-	####	926	21,214	-	-	26	26	-	-	9,536	4,728	0	4287	985	892	0	-	20,428	9,536	-	1,144	0	-	1,144	19,284	Delhi	Bank Transfer	50100234759423	HDFC0000026						



**FORM XVII**

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

**Register of Wages**

Wage Period: **March-23**

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv								
14	5130	5130	PARMOD KUMAR	SH RAM KISHAN	UJ-NA	101825359181	01-09-2022	Executive	27	24,808	12,404	6,202	-	####	####	1,290	29,135	-	-	26	26	-	-	11,945	5,972	0	7912	985	1,242	0	-	-	28,056	11,945	-	1,433	0	-	1,433	26,623	Delhi	Bank Transfer	729104000009720			
15	3034	3034	ASHISH	PRITAM		1116206615	0	GDA	27	16,792	11,140	5,652	-	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	34315557589			
16	3025	3025	DILIP SINGH	JETHU SINGH	NA	101914863039	09-01-2023	Executive	27	16,792	12,404	6,202	-	####	####	1,169	26,514	-	-	26	26	-	-	11,945	5,972	0	5504	985	1,126	0	-	-	25,532	11,945	-	1,433	0	-	1,433	24,099	Delhi	Bank Transfer	32666068839			
17	1937	1937	ARTI DEVI	HARI RAM		1114494331	100492539886	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	1	-	11,140	5,652	0	0	807	1244	-	-	18,843	11,140	142	1,337	0	-	1,479	17,364	Delhi	Bank Transfer	53380100008226				
18	2094	2094	KOUSHAL	MR DILIP KUMAR		1114789902	10092662412	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	3	-	9,902	5,024	0	0	717	3732	-	-	19,375	9,902	146	1,188	0	-	1,334	18,041	Delhi	Bank Transfer	011705500005				
19	2316	2316	SUMIT KUMAR	DINESH KUMAR		1115530693	101316032169	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	10,315	5,233	0	0	747	0	-	-	16,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	604202010018				
20	2356	2356	ARCHANA	AMIT KUMAR		1115401536	101366270040	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	10,315	5,233	0	0	747	0	-	-	16,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	603418210001				
21	2361	2361	POONAM	ASHOK RAM		1115415279	101375237158	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	10,315	5,233	0	0	747	0	-	-	16,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	102701100344				
22	2423	2423	MANOJ KUMAR	SITA RAM		1113885517	100221021797	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	2	-	10,727	5,443	0	0	777	2488	-	-	19,435	10,727	146	1,287	0	-	1,433	18,002	Delhi	Bank Transfer	011705300005				
23	2434	2434	MEENA	VIKAS		1113534953	100226219463	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	10,315	5,233	0	0	747	0	-	-	16,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	011705300005				
24	2581	2581	SHASHI PRABHA	TRILOKEEN ATH		1114155168	100339856961	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	14	14	-	-	5,776	2,931	0	0	418	0	-	-	9,125	5,776	69	693	0	-	762	8,363	Delhi	Bank Transfer	011705300006				
25	2604	2604	JAGRAM J	KHUSI RAM		1114253504	100025181598	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	1	-	10,315	5,233	0	0	747	1244	-	-	17,539	10,315	132	1,238	0	-	1,370	16,169	Delhi	Bank Transfer	011705300006				
26	2610	2610	SOHAN PAL	MUNNA LAL		1112961577	100035378820	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	1	-	10,315	5,233	0	0	747	1244	-	-	17,539	10,315	132	1,238	0	-	1,370	16,169	Delhi	Bank Transfer	011705300006				
27	2623	2623	RAJESH	RAM GOVIND		1114312029	100493958073	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	2	-	11,140	5,652	0	0	807	2488	-	-	20,087	11,140	151	1,337	0	-	1,488	18,599	Delhi	Bank Transfer	011705300006				



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

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Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

: **BLK Hospital Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv							
28	2629	2629	PHOOLWATI	MADAN LAL		1114312065	100492771369	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	1	-	10,315	5,233	0	0			747	1244	-	-	17,539	10,315	132	1,238	0	-	1,370	16,169	Delhi	Bank Transfer	011705300006	SIBL0000117
29	2658	2658	REETA SINGH	RAVI PRAKASH SINGH		1114536588	100493182112	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0			777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	011705300006	SIBL0000117
30	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR		1114384972	100493411776	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0			777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	20218816977	SBIN001282
31	2708	2708	VIMLESH	BALRAM		1114441134	100492291201	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	2	-	10,727	5,443	0	0			777	2488	-	-	19,435	10,727	146	1,287	0	-	1,433	18,002	Delhi	Bank Transfer	152200010037	PUNB0152200
32	2710	2710	MEENA	RAJESH		1114474858	100493698667	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	1	-	10,315	5,233	0	0			747	1244	-	-	17,539	10,315	132	1,238	0	-	1,370	16,169	Delhi	Bank Transfer	394502010078	UBIN0539457
33	2733	2733	LAXMI	RAM PRAKASH		1114551264	100493105469	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0			777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	011705300005	SIBL0000117
34	2744	2744	AARTI	JAWAHAR LAL		1114609004	100569889510	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	1	-	10,727	5,443	0	0			777	1244	-	-	18,191	10,727	137	1,287	0	-	1,424	16,767	Delhi	Bank Transfer	011705300006	SIBL0000117
35	2747	2747	SAVITA DEVI	RAMAN JHA		1114671995	100757710748	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	3	-	11,140	5,652	0	0			807	3732	-	-	21,331	11,140	160	1,337	0	-	1,497	19,834	Delhi	Bank Transfer	062310003007	PSIB0000623
36	2762	2762	REETA	SOMAN SHAH		1114783370	10086842549	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	10,315	5,233	0	0			747	0	-	-	16,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	064400010158	PUNB0660400
37	2779	2779	GAURAV	SANT RAM		1114798943	100900797569	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	2	-	10,727	5,443	0	0			777	2488	-	-	19,435	10,727	146	1,287	0	-	1,433	18,002	Delhi	Bank Transfer	20284504039	SBIN030491
38	2787	2787	SNEH LATA	ANIL KUMAR		1114833993	100909673783	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	-	-	8,664	4,396	0	0			628	0	-	-	13,688	8,664	103	1,040	0	-	1,143	12,545	Delhi	Bank Transfer	20348214146	SBIN0001758
39	2794	2794	USHA	ASHOK KUMAR		1114898230	100939073629	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	9,902	5,024	0	0			717	1244	-	-	16,887	9,902	127	1,188	0	-	1,315	15,572	Delhi	Bank Transfer	32758184498	SBIN0004846
40	2795	2795	KUMARI SHASHI	BABAN KUMAR		1114898237	100934079277	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	-	-	9,077	4,605	0	0			658	0	-	-	14,340	9,077	108	1,089	0	-	1,197	13,143	Delhi	Bank Transfer	152200010038	PUNB0152200
41	2816	2816	LAXMI	ASHWANI VERMA		1115062061	101079253567	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	1	-	9,077	4,605	0	0			658	1244	-	-	15,584	9,077	117	1,089	0	-	1,206	14,378	Delhi	Bank Transfer	36462840607	SBIN0000726
42	2821	2821	RAVINDER	MANGE RAM		1114365676	10113318770	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	19	19	-	-	7,839	3,977	0	0			568	0	-	-	12,384	7,839	93	941	0	-	1,034	11,350	Delhi	Bank Transfer	011705300006	SIBL0000117



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

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

: **BLK Hospital Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supersary/ Skill Advance	Bonus Advance	Leave	Total	Amount of Wages	Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supersary/ Skill Advance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv							
43	2825	2825	TARACHAND	CHIRANJI LAL		1115131586	101147502804	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	5	5	-	-	2,063	1,047	0	0				149	0	-	-	3,259	2,063	25	248	0	-	273	2,986	Delhi	Cheque Payment	
44	2828	2828	PREM SINGH	VIMLESH		1115168245	101182660192	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	13	13	-	-	5,364	2,721	0	0				389	0	-	-	8,474	5,364	64	644	0	-	708	7,766	Delhi	Cheque Payment	
45	2829	2829	AKSHAY GUPTA	BHAGWAN DASS		1115168246	101182660205	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	16	16	-	-	6,601	3,349	0	0				478	0	-	-	10,428	6,601	79	792	0	-	871	9,557	Delhi	Bank Transfer	307502010467
46	2832	2832	ANKIT KUMAR	RAJJAN LAL		1115168294	101182660222	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	13	13	1	-	5,364	2,721	0	0				389	1244	-	-	9,718	5,364	73	644	0	-	717	9,001	Delhi	Bank Transfer	307101000005
47	2835	2835	SHAHZEB	MOHD AFSAR		1115223449	101232265305	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0				777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	015500150002
48	2837	2837	PINKI DEVI	NARAYAN SINGH		1115223391	101232265269	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	1	-	10,727	5,443	0	0				777	1244	-	-	18,191	10,727	137	1,287	0	-	1,424	16,767	Delhi	Bank Transfer	060400010160
49	2856	2856	SANJAY	HARI KISHAN JAhRA		1115465684	101316677961	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0				777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	011705300006
50	2869	2869	KRISHNA	RAMESH CHAND		1115578274	101351006698	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	23	23	-	-	9,490	4,815	0	0				687	0	-	-	14,992	9,490	113	1,139	0	-	1,252	13,740	Delhi	Bank Transfer	011705300006
51	2870	2870	MADHU	SANJAY SINGH		1115401567	101366270664	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0				777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	546250010057
52	2871	2871	ASHOK KUMAR	CHANDRA PAL		1115401567	101366270064	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	23	23	3	-	9,490	4,815	0	0				687	3732	-	-	18,724	9,490	141	1,139	0	-	1,280	17,444	Delhi	Bank Transfer	037010102173
53	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL		1115454530	101401979733	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	25	25	-	-	10,315	5,233	0	0				747	0	-	-	26,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	20228089584
54	2881	2881	GAURAV	RAJESH		1115470022	101412240611	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0				777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	211701000721
55	2882	2882	PREETI	SONU KUMAR		1115470026	101412240624	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	18	18	-	-	7,427	3,768	0	0				538	0	-	-	11,733	7,427	88	891	0	-	979	10,754	Delhi	Bank Transfer	20282528971
56	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA		1115288101	101285973077	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	26	26	-	-	10,727	5,443	0	0				777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	062700170005
57	2901	2901	CHETAN	JAI SINGH		111582509	101488833801	HK	27	16,792	11,140	5,652	-	-		807	17,599	-	-	24	24	-	-	9,902	5,024	0	0				717	0	-	-	15,643	9,902	118	1,188	0	-	1,306	14,337	Delhi	Bank Transfer	009881000023



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

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

Nature & Location of Work

: **HK Stip / Delhi**

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

Nature & Address of Principal Employer

: **BLK Hospital Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESR No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bask	IRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages						Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
										Basic	IRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv												
58	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA		1115617938	2013963144	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	3	-	8,664	4,396	0	0	628	3732	-	-	17,420	8,664	131	1,040	0	-	1,171	16,249	Delhi	Bank Transfer	066400170009	PUNB06060400							
59	2906	2906	JUGAL KISHORE	SHIV DAYAL		100722315855	2013963144	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	2	-	10,727	5,443	0	0	777	2488	-	-	19,435	10,727	146	1,287	0	-	1,433	18,002	Delhi	Bank Transfer	011705300005	SIBL0000117							
60	2908	2908	JONI	SATYA PRAKASH		111562720	10154121694	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	028421910315	PUNB028410							
61	2917	2917	RINKU	RAMCHAND RA		1116046675	101815177818	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	9,490	4,815	0	0	687	0	-	-	14,992	9,490	113	1,139	0	-	1,252	13,740	Delhi	Bank Transfer	069398700001	YESB0000693							
62	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH		1112106049	100394640417	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	5	-	11,140	5,652	0	0	807	6220	-	-	23,819	11,140	179	1,337	0	-	1,516	22,303	Delhi	Bank Transfer	055905300001	SIBL0000359							
63	2920	2920	CHARAN DASS	PREM CHAND		2014935152	100124171821	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	7	-	10,727	5,443	0	0	777	8706	-	-	25,653	10,727	193	1,287	0	-	1,480	24,173	Delhi	Bank Transfer	502553453229	IDIB000NS89							
64	2921	2921	RAJ RANI	W/O JAI DEV		2016088180	100703879974	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	2	-	10,727	5,443	0	0	777	2488	-	-	19,435	10,727	146	1,287	0	-	1,433	18,002	Delhi	Bank Transfer	048801000056	LCBA0000488							
65	2922	2922	PUSHPA	W/O RADHEY SHAYAM		2014994848	100282906655	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	3	-	11,140	5,652	0	0	807	3732	-	-	21,331	11,140	160	1,337	0	-	1,497	19,834	Delhi	Bank Transfer	0655100006601	PSIB0000655							
66	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA		1113641132	100507013851	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	20459765631	IDIB000M611							
67	2924	2924	RAJESH KUMAR	CHETRAM		6718038411	10136324638	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	1	-	11,140	5,652	0	0	807	1244	-	-	18,843	11,140	142	1,337	0	-	1,479	17,364	Delhi	Bank Transfer	711410110015	BKID000714							
68	2925	2925	DIPANJALI	W/O AVDHESH		2017441010	10139067892	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	-	-	7,014	3,559	0	0	508	0	-	-	11,081	7,014	84	842	0	-	926	10,155	Delhi	Bank Transfer	533801000091	BARB0FATD							
69	2926	2926	KRISHNA LAL ARYA	JAGANNAT H RAM ARYA		2014607532	100539181627	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	3	-	11,140	5,652	0	0	807	3732	-	-	21,331	11,140	160	1,337	0	-	1,497	19,834	Delhi	Bank Transfer	068601000064	BARB0FUSAR							
70	2927	2927	MAMTA	W/O ANIL		2016117902	100703471211	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	4	-	10,727	5,443	0	0	777	4976	-	-	21,923	10,727	165	1,287	0	-	1,452	20,471	Delhi	Bank Transfer	799200170000	BARB0F99200							
71	2928	2928	SHAKUNTLA	W/O TULSI DASS		2014934840	10034654914	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	1	-	10,727	5,443	0	0	777	1244	-	-	18,191	10,727	137	1,287	0	-	1,424	16,767	Delhi	Bank Transfer	1159163773	CHIN0281029							
72	2929	2929	SONU	VINDHADEEN		201827045	10167455886	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	308000170014	PUNB0308000							



**Register of Wages**

Wage Period: **March-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages					Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisory / Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv											
73	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014609599	101781969176	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	2547101000177	UBIN0825476						
74	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1113669376	101782097144	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	9,902	5,024	0	0	717	1244	-	-	16,887	9,902	127	1,188	0	-	1,315	15,572	Delhi	Bank Transfer	152200170002	PUNB0152200						
75	2932	2932	T. THANGALAK SHMI	W/O THANGARA J	2015051611	101782097159	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	2	-	11,140	5,652	0	0	807	2488	-	-	20,087	11,140	151	1,337	0	-	1,488	18,599	Delhi	Bank Transfer	254710100019	UBIN0825476						
76	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590	100121984482	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	068601000102	BARB0PUSAR						
77	2934	2934	KAMLESH	W/O PAN SINGH	2014608554	1001818787722	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	3508001188	CBIN0280309						
78	2935	2935	KAMLA	W/O BABU LAL	2015416337	100538884213	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	1	-	10,315	5,233	0	0	747	1244	-	-	17,539	10,315	132	1,238	0	-	1,370	16,169	Delhi	Bank Transfer	076601000017	IOBA0000766						
79	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	6006101000028	BKID0006006						
80	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923221217	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	10,315	5,233	0	0	747	0	-	-	16,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	110085597280	CNRB0002740						
81	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	9,902	5,024	0	0	717	0	-	-	15,643	9,902	118	1,188	0	-	1,306	14,337	Delhi	Bank Transfer	065000010122	PUNB0065000						
82	2939	2939	GOPAL RAM	BACHI RAM	2014608164	100703534172	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	10,315	5,233	0	0	747	0	-	-	16,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	038910105320	CNRB0000389						
83	2940	2940	KAMAL	OM PRAKASH	2014608642	101087226329	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	4	-	10,727	5,443	0	0	777	4976	-	-	21,923	10,727	165	1,287	0	-	1,452	20,471	Delhi	Bank Transfer	20122074077	SBIN020918						
84	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	3	-	9,902	5,024	0	0	717	3732	-	-	19,375	9,902	146	1,188	0	-	1,334	18,041	Delhi	Bank Transfer	068601000143	BARB0PUSAR						
85	2942	2942	URMILA	W/O RANJIT	2014608423	10039640657	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	5	-	9,077	4,605	0	0	658	6220	-	-	20,560	9,077	155	1,089	0	-	1,244	19,316	Delhi	Bank Transfer	172520100000	UBIN0917257						
86	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782835547	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	254710100017	UBIN0825476						
87	2944	2944	MANISH	SATISH CHAND	2016370986	100966706568	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	254710100021	UBIN0825476						



**FORM XVII**

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

**Register of Wages**

Wage Period: **March-23**

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

: **BLK Hospital Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages					Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	IRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv											
88	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100506723524	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	11	11	-	-	4,539	2,303	0	0	329	0	-	-	7,171	4,539	54	545	0	-	599	6,572	Delhi	Bank Transfer	6060101002124	CNRB0006000						
89	2946	2946	RAM MILAN	BUDHAI VERMA	2014969748	100801651171	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	1	-	10,727	5,443	0	0	777	1244	-	-	18,191	10,727	137	1,287	0	-	1,424	16,767	Delhi	Bank Transfer	307500010180	PUNB0307500						
90	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	-	-	7,014	3,559	0	0	508	0	-	-	11,081	7,014	84	842	0	-	926	10,155	Delhi	Bank Transfer	394502010066	UBIN0539457						
91	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	100507397857	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	1	-	10,727	5,443	0	0	777	1244	-	-	18,191	10,727	137	1,287	0	-	1,424	16,767	Delhi	Bank Transfer	069400010148	PUNB0606400						
92	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186036373	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	-	8,252	4,187	0	0	598	0	-	-	13,037	8,252	98	990	0	-	1,088	11,949	Delhi	Bank Transfer	011705300006	SIBL0000117						
93	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	5	-	10,727	5,443	0	0	777	6220	-	-	23,167	10,727	174	1,287	0	-	1,461	21,706	Delhi	Bank Transfer	152200010040	PUNB0152200						
94	2952	2952	CHABI MANDAL	W/O MANISHNK AR MANDAL	2014607516	101784054447	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	9,490	4,815	0	0	687	0	-	-	14,992	9,490	113	1,139	0	-	1,252	13,740	Delhi	Bank Transfer	9014218001550	CNRB0019014						
95	2953	2953	AMIT	TILAK RAJ	2015453556	10050773907	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	254710100014	UBIN0825476						
96	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054434	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	-	-	8,664	4,396	0	0	628	0	-	-	13,688	8,664	103	1,040	0	-	1,143	12,545	Delhi	Bank Transfer	6452662314	IDIB000CT39						
97	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	2	-	11,140	5,652	0	0	807	2488	-	-	20,087	11,140	151	1,337	0	-	1,488	18,599	Delhi	Bank Transfer	1522000100382518	PUNB0152200						
98	2956	2956	HARI RAM	SH NATHU RAM	2016299947	100919891346	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	11	11	2	-	4,539	2,303	0	0	329	2488	-	-	9,659	4,539	73	545	0	-	618	9,041	Delhi	Bank Transfer	202111900041	CNRB0002021						
99	2958	2958	KRISHANA	SH CHANDER	2015088119	10019888827	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	-	-	7,014	3,559	0	0	508	0	-	-	11,081	7,014	84	842	0	-	926	10,155	Delhi	Bank Transfer	5157294102566	PUNB0515710						
100	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	101376559513	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	4	-	10,315	5,233	0	0	747	4976	-	-	21,271	10,315	160	1,238	0	-	1,398	19,873	Delhi	Bank Transfer	456002120015	UBIN0543608						
101	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	10137299667	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	0908100001154	PSIB0001121						





**Register of Wages**

Wage Period: **March-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bask	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages						Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv	Total Deduction	Net Amount Paid											
102	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	1017847734016	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	5	-	10,727	5,443	0	0	777	6220	-	-	23,167	10,727	174	1,287	0	-	1,461	21,706	Delhi	Bank Transfer	501003483724	HDFC00000226								
103	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	2	-	7,014	3,559	0	0	508	2488	-	-	13,569	7,014	102	842	0	-	944	12,625	Delhi	Bank Transfer	062700170001	PUNB00627001								
104	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	111642984	101883293161	11-10-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	1	-	11,140	5,652	0	0	807	1244	-	-	18,843	11,140	142	1,337	0	-	1,479	17,364	Delhi	Bank Transfer	069399500003	YESB0000693								
105	2965	2965	CHHAYA	RAJESH KUMAR	111447592	100534098554	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	9	-	11,140	5,652	0	0	807	11194	-	-	28,793	11,140	216	1,337	0	-	1,553	27,240	Delhi	Bank Transfer	152200040001	PUNB0152200								
106	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	100533380691	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	7	-	8,664	4,396	0	0	628	8706	-	-	22,394	8,664	168	1,040	0	-	1,208	21,186	Delhi	Bank Transfer	152200040001	PUNB0152200								
107	2968	2968	SANDEEP	HIRA LAL	1114493148	100633795979	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	6	-	9,902	5,024	0	0	717	7464	-	-	23,107	9,902	174	1,188	0	-	1,362	21,745	Delhi	Bank Transfer	152200040001	PUNB0152200								
108	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1116162317	100816680631	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	12	12	1	-	4,951	2,512	0	0	359	1244	-	-	9,066	4,951	68	594	0	-	662	8,404	Delhi	Bank Transfer	152200690000	PUNB0152200								
109	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526647	100555078746	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	-	-	7,014	3,559	0	0	508	0	-	-	11,081	7,014	84	842	0	-	926	10,155	Delhi	Bank Transfer	152200040001	PUNB0152200								
110	2971	2971	RAMESH CHAND	CHETAN RAM	1114555902	100533531800	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	7	-	8,252	4,187	0	0	598	8706	-	-	21,743	8,252	164	990	0	-	1,154	20,589	Delhi	Bank Transfer	152200040001	PUNB0152200								
111	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534936086	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	7	-	11,140	5,652	0	0	807	8706	-	-	26,305	11,140	198	1,337	0	-	1,535	24,770	Delhi	Bank Transfer	152200040001	PUNB0152200								
112	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	100533859599	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	5	-	10,727	5,443	0	0	777	6220	-	-	23,167	10,727	174	1,287	0	-	1,461	21,706	Delhi	Bank Transfer	152200040001	PUNB0152200								
113	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	10,315	5,233	0	0	747	2488	-	-	18,783	10,315	141	1,238	0	-	1,379	17,404	Delhi	Bank Transfer	152200040001	PUNB0152200								
114	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	10080365286	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	10,315	5,233	0	0	747	0	-	-	16,295	10,315	123	1,238	0	-	1,361	14,934	Delhi	Bank Transfer	152200690000	PUNB0152200								
115	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	100599380764	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	2	-	10,727	5,443	0	0	777	2488	-	-	19,435	10,727	146	1,287	0	-	1,433	18,002	Delhi	Bank Transfer	152200690000	PUNB0152200								
116	2977	2977	AJAY KUMAR SHARMA	HARI LAL SHARMA	1114687233	100462122445	01-11-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	2	-	7,427	3,768	0	0	538	2488	-	-	14,221	7,427	107	891	0	-	998	13,223	Delhi	Bank Transfer	152200690002	PUNB0152200								





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

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

Nature & Location of Work

: HK Stip / Delhi

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

Nature & Address of Principal Employer

: BK Hospital  
Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/Handship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	IRA	Night/ Handship Allowance	Supervisory / Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv						
117	2978	2978	SHIVAM	TINGU		1114752861	1114752861	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	4	-	9,902	5,024	0	0			717	4976	-	-	20,619	9,902	155	1,188	0	-	1,343	19,276	Delhi	Bank Transfer	15220040001	PUNB0152200
118	2979	2979	UPENDRA KUMAR	GANESH SINGH		1114789538	1114789538	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	5	-	9,077	4,605	0	0			658	6220	-	-	20,560	9,077	155	1,089	0	-	1,244	19,316	Delhi	Bank Transfer	152200690003	PUNB0152200
119	2980	2980	KEERAN DEVI	RAJKUMAR GIRI		1114789532	1114789532	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	3	-	9,902	5,024	0	0			717	3732	-	-	19,375	9,902	146	1,188	0	-	1,334	18,041	Delhi	Bank Transfer	152200690003	PUNB0152200
120	2981	2981	MALTI	CHHEDI LAL		1114806588	1114806588	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	5	-	11,140	5,652	0	0			807	6220	-	-	23,819	11,140	179	1,337	0	-	1,516	22,303	Delhi	Bank Transfer	15220040001	PUNB0152200
121	2982	2982	KAMLI DEVI	ARAVIND SAH		1114806566	1114806566	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	2	-	9,902	5,024	0	0			717	2488	-	-	18,131	9,902	136	1,188	0	-	1,324	16,807	Delhi	Bank Transfer	152200690003	PUNB0152200
122	2983	2983	KAMAL KUMAR	RAJENDER KUMAR		1114879906	1114879906	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	-	-	7,014	3,559	0	0			508	0	-	-	11,081	7,014	84	842	0	-	926	10,155	Delhi	Cheque Payment		
123	2984	2984	TARANNUM	Mohammad Rehan RAZA		1114875031	1114875031	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	10,315	5,233	0	0			747	2488	-	-	18,783	10,315	141	1,238	0	-	1,379	17,404	Delhi	Bank Transfer	15220040001	PUNB0152200
124	2985	2985	RAJRANI	PURAN CHAND		1115033642	1115033642	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	16	16	-	-	6,601	3,349	0	0			478	0	-	-	10,428	6,601	79	792	0	-	871	9,557	Delhi	Bank Transfer	152200690003	PUNB0152200
125	2986	2986	RESHAMA	SHIV RAM		1115358897	1115358897	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	6	6	-	-	2,476	1,256	0	0			179	0	-	-	3,911	2,476	30	297	0	-	327	3,584	Delhi	Bank Transfer	546250010146	KARB0000546
126	2987	2987	VIDHYA SAGAR	SUKH RAM		1115535906	1115535906	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	4	-	10,727	5,443	0	0			777	4976	-	-	21,923	10,727	165	1,287	0	-	1,452	20,471	Delhi	Bank Transfer	550250010098	KARB0000550
127	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA		1115793105	1115793105	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	7	-	10,727	5,443	0	0			777	8706	-	-	25,653	10,727	193	1,287	0	-	1,480	24,173	Delhi	Bank Transfer	15220040002	PUNB0152200
128	2989	2989	PINKI DEVI	MUNNA THAKUR		1115452273	1115452273	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	10,315	5,233	0	0			747	2488	-	-	18,783	10,315	141	1,238	0	-	1,379	17,404	Delhi	Bank Transfer	104501018762	PUNB0104520
129	2990	2990	BABITA	ASHOK KUMAR		1115452266	1115452266	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	2	-	8,252	4,187	0	0			598	2488	-	-	15,525	8,252	117	990	0	-	1,107	14,418	Delhi	Bank Transfer	907426100006	CNRB0019074
130	2991	2991	TABBASUM JAHAN	AYUB		1115452361	1115452361	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	9,902	5,024	0	0			717	1244	-	-	16,887	9,902	127	1,188	0	-	1,315	15,572	Delhi	Bank Transfer	15220040002	PUNB0152200
131	2992	2992	GIRIJA DEVI	VINOD		1115473174	1115473174	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	4	-	11,140	5,652	0	0			807	4976	-	-	22,575	11,140	170	1,337	0	-	1,507	21,068	Delhi	Bank Transfer	558250010105	PUNB0152200



**Register of Wages**

Wage Period: **March-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

: **BK Hospital Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages	National holidays	Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
										Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF																ESIC	EPF	EMP LWF	Adv						
132	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	101475057817	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	8	-	11,140	5,652	0	0	807	9950	-	-	27,549	11,140	207	1,337	0	-	1,544	26,005	Delhi	Bank Transfer	260201000192				
133	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	101416663156	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	-	8,252	4,187	0	0	598	0	-	-	13,037	8,252	98	990	0	-	1,088	11,949	Delhi	Bank Transfer	021024130005				
134	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	16	16	-	-	6,601	3,349	0	0	478	0	-	-	10,428	6,601	79	792	0	-	871	9,557	Delhi	Bank Transfer	546250010180				
135	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	-	-	9,077	4,605	0	0	658	0	-	-	14,340	9,077	108	1,089	0	-	1,197	13,143	Delhi	Bank Transfer	044201000027				
136	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	2	-	7,427	3,768	0	0	538	2488	-	-	14,221	7,427	107	891	0	-	998	13,223	Delhi	Bank Transfer	39076768045				
137	3000	3000	UMESH KUMAR	PANCHA NAND	1115641509	100442378364	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	214910000008				
138	3001	3001	Rahul	RAJ KUMAR	1116164340	101439545113	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	19	19	6	-	7,839	3,977	0	0	568	7464	-	-	19,848	7,839	149	941	0	-	1,090	18,758	Delhi	Bank Transfer	226001000020				
139	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101401425266	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	15	15	3	-	6,189	3,140	0	0	448	3732	-	-	13,509	6,189	102	743	0	-	845	12,664	Delhi	Bank Transfer	091810000121				
140	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101559063539	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	1	-	9,490	4,815	0	0	687	1244	-	-	16,236	9,490	122	1,139	0	-	1,261	14,975	Delhi	Bank Transfer	608310110004				
141	3004	3004	DHARMENDER	VEER SINGH	1115866151	100993041626	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	2	-	7,427	3,768	0	0	538	2488	-	-	14,221	7,427	107	891	0	-	998	13,223	Delhi	Bank Transfer	606110110015				
142	3005	3005	MAYUR	RAJ KUMAR	1115866153	100993041635	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	1	-	7,014	3,559	0	0	508	1244	-	-	12,325	7,014	93	842	0	-	935	11,390	Delhi	Bank Transfer	9545934092				
143	3006	3006	RAM	KAPIL DEV MUKHIYA	1115870092	10163434041	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	15	15	4	-	6,189	3,140	0	0	448	4976	-	-	14,753	6,189	111	743	0	-	854	13,899	Delhi	Bank Transfer	316881000304				
144	3009	3009	JEETU KUMAR	NIRANJAN LAL	1114473632	101306712507	01-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	3	-	10,315	5,233	0	0	747	3732	-	-	20,027	10,315	151	1,238	0	-	1,389	18,638	Delhi	Bank Transfer	9814614113				
145	3019	3019	Arun	Munni Lal	1116164285	101894938726	03-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	06939500001				
146	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	10165162614	05-11-2022	HK	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	06939500001				



**FORM XVII**

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

**Register of Wages**

Wage Period: **March-23**

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

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

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer : **B.K Hospital**

: **B.K Hospital**

under which contract is carried on

: **Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv							
147	3021	3021	POOJA	BHUPENDE R		111616140	111616147	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	17	17	3	-	7,014	3,559	0	0	508	3732	-	-	14,813	7,014	112	842	0	-	954	13,859	Delhi	Bank Transfer	38352580001			
148	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY		111616147	111616147	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	19	19	-	-	7,839	3,977	0	0	568	0	-	-	12,384	7,839	93	941	0	-	1,034	11,350	De lhi	Bank Transfer	069398700002			
149	3023	3023	JEETU	BHAGWANT SINGH		111616290	111616290	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	9,490	4,815	0	0	687	0	-	-	14,992	9,490	113	1,139	0	-	1,252	13,740	Delhi	Bank Transfer	069398700002			
150	3024	3024	MANOJ	Amar Singh		1116173080	1116173080	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	2	-	9,902	5,024	0	0	717	2488	-	-	18,131	9,902	136	1,188	0	-	1,324	16,807	Delhi	Bank Transfer	069395900006			
151	5008	5008	JOGINDER KUMAR	RAM CHARAN		1115470187	1115470187	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	13	13	-	-	5,364	2,721	0	0	389	0	-	-	8,474	5,364	64	644	0	-	708	7,766	Delhi	Bank Transfer	916822500127			
152	5026	5026	LAXMI	DAYACHAN D		111545193	111545193	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	-	8,252	4,187	0	0	598	0	-	-	13,037	8,252	98	990	0	-	1,088	11,949	Delhi	Bank Transfer	011501100402			
153	5115	5115	SUDHIR KUMAR	SURENDER KUMAR		1115185342	1115185342	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	10,315	5,233	0	0	747	2488	-	-	18,783	10,315	141	1,238	0	-	1,379	17,404	Delhi	Bank Transfer	605210110006			
154	5121	5121	RAM KISHOR	RAM LAKHAN		1116041415	1116041415	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	5	-	11,140	5,652	0	0	807	6220	-	-	23,819	11,140	179	1,337	0	-	1,516	22,303	Delhi	Bank Transfer	501004213165			
155	5124	5124	SARWAN KUMAR	LAXMAN RAJAK		1116073574	1116073574	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	3	-	11,140	5,652	0	0	807	3732	-	-	21,331	11,140	160	1,337	0	-	1,497	19,834	Delhi	Bank Transfer	069400010156			
156	5139	5139	GAUTAM KUMAR	DHEERAJ SINGH		101410929746	2017475002	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	21	21	-	-	8,664	4,396	0	0	628	0	-	-	13,688	8,664	103	1,040	0	-	1,143	12,545	Delhi	Bank Transfer	345601000023			
157	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU		1116200280	0	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	3	-	9,077	4,605	0	0	658	3732	-	-	18,072	9,077	136	1,089	0	-	1,225	16,847	Delhi	Bank Transfer	3946095448			
158	3027	3027	MOHIT	MUKESH		1116207728	0	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	10,315	5,233	0	0	747	2488	-	-	18,783	10,315	141	1,238	0	-	1,379	17,404	Delhi	Bank Transfer	6099182100			
159	3028	3028	SURESH KUMAR	RAMBILASH KAMAT		1116201216	0	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	1	-	10,727	5,443	0	0	777	1244	-	-	18,191	10,727	137	1,287	0	-	1,424	16,767	De lhi	Bank Transfer	5582500101			
160	3029	3029	ASHISH SARAN	NARESH KUMAR		1116200311	0	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	13	13	1	-	5,364	2,721	0	0	389	1244	-	-	9,718	5,364	73	644	0	-	717	9,001	Delhi	Bank Transfer	1070010000			
161	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR		1116200332	0	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	10,315	5,233	0	0	747	2488	-	-	18,783	10,315	141	1,238	0	-	1,379	17,404	Delhi	Bank Transfer	0295919000			
162	3031	3031	SAGAR	KALICHARA N		1116207643	0	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	9,902	5,024	0	0	717	1244	-	-	16,887	9,902	127	1,188	0	-	1,315	15,572	Delhi	Bank Transfer	3945020100			



**Register of Wages**

Wage Period: **March-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

: **BK Hospital  
Pusa Road, New Delhi-110005**

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/Handship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account - Cheque No.
											Basic	HRA	Night/ Handship Allowance	Supervisory / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv								
163	3033	3033	RUPESH KUMAR	MAHINDRA SAH		1116200345	14-02-2023	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	8	-	9,490	4,815	0	0	687	9950	-	-	24,942	9,490	188	1,139	0	-	1,327	23,615	Delhi	Bank Transfer	06959595000	YESB00006			
164	3035	3035	SUMAN	BHUWAN CHANDRA		1115470249	15-02-2023	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	1	-	10,727	5,443	0	0	777	1244	-	-	18,191	10,727	137	1,287	0	-	1,424	16,767	Delhi	Bank Transfer	9006221066	CNRB00190			
165	3036	3036	AJAY KUMAR	AVADHESH RAM		1116201190	23-02-2023	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	10,315	5,233	0	0	747	2488	-	-	18,783	10,315	141	1,238	0	-	1,379	17,404	Delhi	Bank Transfer	0627001700	PUNB00627			
166	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA		1116217415	04-03-2023	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	2	-	9,490	4,815	0	0	687	2488	-	-	17,480	9,490	132	1,139	0	-	1,271	16,209	Delhi	Bank Transfer	06959595000	YESB00006			
167	3038	3038	PAWAN	SHANKAR YADAV		2214764619	11-03-2023	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	10	10	-	-	4,126	2,093	0	0	299	0	-	-	6,518	4,126	49	495	0	-	544	5,974	Delhi	Bank Transfer	5019101002	CNRB00050			
168	3039	3039	RAHUL	RAJESH KUMAR		1116219451	29-03-2023	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	2	2	-	-	825	419	0	0	60	0	-	-	1,304	825	10	99	0	-	109	1,195	Delhi	Cheque Payment	0	0			
169	2962	2962	PREETI	W/O KULDEEP SINGH		2017567579	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	11	11	-	-	4,539	2,303	0	0	329	0	-	-	7,171	4,539	54	545	0	-	599	6,572	Delhi	Bank Transfer	554250010095	KARB0000554			
170	1863	1863	BINNO DEVI	VINOD KUMAR		111444372	100493520757	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	90152010394232	CNRB0019015		
171	1974	1974	VIMLESH	DHARM JEET		1114574186	100479567506	01-09-2020	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	00101000050570	PSB0000010		
172	5133	5133	POONAM	W/O HARENDRA SINGH		2015336270	100539146189	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	09252191021802	PUNB0092510		
173	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS		2014605949	101782153206	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	9,902	5,024	0	0	717	0	-	-	15,643	9,902	118	1,188	0	-	1,306	14,337	Delhi	Bank Transfer	1522000100391659	PUNB0152200		
174	5135	5135	REKHA DEVI	W/O SURESH KUMAR		2016116924	100704790027	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	26	26	-	-	10,727	5,443	0	0	777	0	-	-	16,947	10,727	128	1,287	0	-	1,415	15,532	Delhi	Bank Transfer	911010025899098	UTIB0000207		
175	5136	5136	PAVAN KUMAR	SMAY SINGH		2017192365	101311193694	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	203800010142983	PUNB03800		
176	5137	5137	REKHA	D/O CHANDAN SINGH		1114497550	100657123784	01-09-2022	HK	27	16,792	11,140	5,652	-	-	807	17,599	-	-	27	27	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	2876101004497	CNRB0002876		





