

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 the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ SLP Allowance	Bonus Advance	Leave	Total	Amount of Wages	Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.					
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ SLP Allowance	Bonus Advance	Leave	Total	Amount of Wages	Total	Wages of EPF																				ESIC	EPF	EMP LAW	Adv	
1	105	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	101229981238	01-09-2020	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	20	20	3	-	12,080	4,206	0	0	783	4886	-	-	21,955	12,080	-	1,450	0	-	1,450	20,505	Delhi	Bank Transfer	60296550797	MAHB0000593	
2	113	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	10185257529	01-09-2020	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	25	25	6	-	15,100	5,257	0	0	979	9772	-	-	31,108	15,000	-	1,800	0	-	1,800	29,308	Delhi	Bank Transfer	671302010017597	UBIN0567132	
3	129	129	Rozy	W/O ASHOK KUMAR	2014968086	10073908119	01-09-2022	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	20	20	3	-	12,080	4,206	0	0	783	4886	-	-	21,955	12,080	-	1,450	0	-	1,450	20,505	Delhi	Bank Transfer	013000011639906	PUNB0013000	
4	132	132	Sohit Kumar	UDAYVEER SINGH	2017056214	101259798191	01-09-2022	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	24	24	4	-	14,496	5,047	0	0	940	6514	-	-	26,997	14,496	-	1,740	0	-	1,740	25,257	Delhi	Bank Transfer	3089010008558	BARRIDHAMPU	
5	137	137	IBRAN	MOHD JAMIL	1116161155	101285689066	17-11-2022	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	23	23	1	-	13,892	4,836	0	0	901	1628	-	-	21,257	13,892	-	1,667	0	-	1,667	19,590	Delhi	Bank Transfer	044991900016720	YESB0000449	
6	139	139	BRAJMOHAN SINGH CHAUHAN	SHISUPAL SINGH CHAUHAN	1115799330	101410529903	29-11-2022	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	20	20	3	-	12,080	4,206	0	0	783	4886	-	-	21,955	12,080	-	1,450	0	-	1,450	20,505	Delhi	Cheque Payment			
7	144	144	AAKASH KUMAR	NARESH CHANDR	UJI-NA	101163481940	22-03-2023	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	25	25	9	-	15,100	5,257	0	0	979	14658	-	-	35,994	15,000	-	1,800	0	-	1,800	34,194	Delhi	Bank Transfer	244601507429	ICIC0002446	
8	5113	5113	KRISHNA	SURESH SINGH YADAV	1115919510	101736475355	29-09-2021	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	25	25	4	-	15,100	5,257	0	0	979	6514	-	-	27,850	15,000	-	1,800	0	-	1,800	26,050	Delhi	Bank Transfer	06959670001509	YESB0000693	
9	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA	UJI-NA	0	26-04-2023	Supervisor	25	20,357	15,100	5,257	-	-	-	979	21,336	-	-	5	5	-	-	3,020	1,051	0	0	196	0	-	-	4,267	3,020	-	362	0	-	362	3,905	Delhi	Bank Transfer	30177979329	SBIN0001278	
10	3025	3025	DILIP SINGH	JETHU SINGH	NA	101914863039	09-01-2023	Executive	25	16,792	12,404	6,202	-	5,716	1,023	1,169	26,514	-	-	25	25	-	-	12,404	6,202	0	5716	1023	1,169	0	-	-	26,514	12,404	-	1,488	0	-	1,488	25,026	Delhi	Bank Transfer	32666068839	SBIN0005484
11	3034	3034	ASHISH	PRITAM	1116206615	101844702620	16-02-2023	Executive	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	34313557589	SBIN0004735	
12	5128	5128	GEETU	D/O SOM NATH MALIK	2018641695	10142483348	01-09-2022	Executive	25	13,302	8,392	4,910	-	3,153	1,023	791	18,269	-	-	25	25	-	-	8,392	4,910	0	3153	1023	791	0	-	-	18,269	8,392	138	1,007	0	-	1,145	17,124	Delhi	Bank Transfer	40662591162	SBIN0000706
13	5130	5130	PARMOD KUMAR	SH RAM KISHAN	UJI-NA	10182539181	01-09-2022	GDA	25	24,808	12,404	6,202	-	10,716	1,023	1,410	31,755	-	-	25	25	-	-	12,404	6,202	0	10716	1023	1,410	0	-	-	31,755	12,404	-	1,488	0	-	1,488	30,267	Delhi	Bank Transfer	72910400009720	TBRL0000729
14	5131	5131	VIKRAMJEET	RANJEET SINGH	UJI-NA	10046472988	01-09-2022	Executive	25	20,019	9,903	4,910	-	4,452	1,023	926	21,214	-	-	25	25	-	-	9,903	4,910	0	4452	1023	926	0	-	-	21,214	9,903	-	1,188	0	-	1,188	20,026	Delhi	Bank Transfer	50100234739423	HDFC0000026



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S. No.	S.No. in the register of working employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Issuing of Licence	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave	Total	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC																	EPF	EMP LAW	Adv									
15	1937	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	603418210001446	BRID0006934			
16	2094	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	-	-	-	9,803	4,974	0	0	-	-	710	0	-	-	15,487	9,803	117	1,176	0	-	1,293	14,194	Delhi	Bank Transfer	603418210001446	BRID0006934			
17	2316	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	-	10,249	5,200	0	0	-	-	742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer	603418210001446	BRID0006934			
18	2356	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	-	10,249	5,200	0	0	-	-	742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer	603418210001446	BRID0006934			
19	2361	2361	POONAM	ASHOK RAM	1115415279	101375237158	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	-	10,694	5,426	0	0	-	-	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	603418210001446	BRID0006934			
20	2423	2423	MANOJ KUMAR	SITA RAM	1113885117	100221021797	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	603418210001446	BRID0006934			
21	2434	2434	MEENA	VIKAS	1113534933	100226219463	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	1	-	-	10,249	5,200	0	0	-	-	742	1344	-	-	17,535	10,249	132	1,230	0	-	1,362	16,173	Delhi	Bank Transfer	603418210001446	BRID0006934			
22	2581	2581	SHASHI PRABHA	TRILOKEEN ATH	1114155168	100339856961	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	603418210001446	BRID0006934			
23	2604	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	-	11,140	5,652	0	0	-	-	807	2686	-	-	20,285	11,140	153	1,337	0	-	1,490	18,795	Delhi	Bank Transfer	603418210001446	BRID0006934			
24	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	-	10,694	5,426	0	0	-	-	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	603418210001446	BRID0006934			
25	2623	2623	RAJESH	RAM GOVIND	1114312029	100493095073	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	-	11,140	5,652	0	0	-	-	807	2686	-	-	20,285	11,140	153	1,337	0	-	1,490	18,795	Delhi	Bank Transfer	603418210001446	BRID0006934			
26	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	-	10,694	5,426	0	0	-	-	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	603418210001446	BRID0006934			



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											Basic	HRA	Night/ Hardship Allowance	Supervisory/ Shift Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC																	EPF	EMP LWF	Adv									
27	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	017053000063874	SBI/0000117		
28	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	20218816977	SBI/00001282		
29	2708	2708	VIMLESH	BALRAM	1114441134	100492291201	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	25	25	3	-	11,140	5,652	0	0	-	-	807	4030	-	-	21,629	11,140	163	1,337	0	-	1,500	20,129	Delhi	Bank Transfer	1522000100372788	PUNB0152200		
30	2710	2710	MEENA	RAJESH	1114474838	100493069867	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	-	-	9,803	4,974	0	0	-	-	710	0	-	-	15,487	9,803	117	1,176	0	-	1,293	14,194	Delhi	Bank Transfer	304582010078653	UBIN00539457		
31	2733	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	22	22	-	-	9,803	4,974	0	0	-	-	710	0	-	-	15,487	9,803	117	1,176	0	-	1,293	14,194	Delhi	Bank Transfer	017053000055785	SBI/0000117		
32	2744	2744	AARTI	JAWAHAR LAL	1114690004	10056889510	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	18	18	-	-	8,021	4,069	0	0	-	-	581	0	-	-	12,671	8,021	96	963	0	-	1,059	11,612	Delhi	Bank Transfer	017053000060035	SBI/0000117		
33	2747	2747	SAVITA DEVI	RAMAN JHA	1114671995	100757710748	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	06231000300702	PSB/00006623		
34	2762	2762	REETA	SOMAN SHAH	1114783370	10086842549	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	21	21	1	-	9,358	4,748	0	0	-	-	678	1344	-	-	16,128	9,358	121	1,123	0	-	1,244	14,884	Delhi	Bank Transfer	0604000101584890	PUNB00660400		
35	2779	2779	GAURAV	SANT RAM	1114798943	10090797569	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	25	25	1	-	11,140	5,652	0	0	-	-	807	1344	-	-	18,943	11,140	143	1,337	0	-	1,480	17,463	Delhi	Bank Transfer	20284304039	0604000101584890		
36	2787	2787	SNEH LATA	ANIL KUMAR	1114833993	10090963783	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	20348214146	SBI/00004546		
37	2794	2794	USHA	ASHOK KUMAR	1114898230	100939073629	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	32758184498	SBI/00004546		
38	2795	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	1522000100382651	PUNB0152200		
39	2816	2816	LAXMI	ASHWANI VERMA	1115020061	101079253567	01-09-2020	HK	25	16,792	11,140	5,652	-	-	-	-	807	17,599	-	-	20	20	-	-	8,912	4,522	0	0	-	-	646	0	-	-	14,080	8,912	106	1,069	0	-	1,175	12,905	Delhi	Bank Transfer	3646284067	SBI/00000726		



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											Basic	HRA	Night/ Hardship Allowance	Supervisory/ SIA Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF																											ESIC	EPF	EMP LWF	Adv								
53	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	11155828101	10128972077	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	06/27001700057391	PUNB0062700													
54	2901	2901	CHETAN	JAI SINGH	1115582599	10148883680	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	20	20	-	-	-	8,912	4,522	0	0	-	-	646	0	-	-	14,080	8,912	106	1,069	0	-	1,175	12,905	Delhi	Bank Transfer	09/988100002385	BARB004AHARG													
55	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	10151208924	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	06/04001700091622	PUNB0060400													
56	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	01/17053000395979	SIBL0000117													
57	2908	2908	JONI	SATYA PRAKASH	111562720	101541212694	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	02842191031594	PUNB0028410													
58	2917	2917	RINKU	RAMCHAND RA	1116046675	101815177818	25-04-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	06/939870001160	YESB0000693													
59	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	1112106049	10039460417	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	1	-	-	11,140	5,652	0	0	-	-	807	1344	-	-	18,943	11,140	143	1,337	0	-	1,480	17,463	Delhi	Bank Transfer	0359053000013223	SIBL0000359													
60	2920	2920	CHARAN DASS	PREM CHAND	2014935152	100124171821	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	4	-	-	9,803	4,974	0	0	-	-	710	5374	-	-	20,861	9,803	157	1,176	0	-	1,333	19,528	Delhi	Bank Transfer	5025543229	IDIB000N589													
61	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	100703879974	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	2	-	-	10,694	5,426	0	0	-	-	775	2686	-	-	19,581	10,694	147	1,283	0	-	1,430	18,151	Delhi	Bank Transfer	048880100005646	UCBA0000488													
62	2922	2922	PUSHPA	W/O RADHEY SHAYAM	2014994848	100282906655	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	18	18	-	-	-	8,021	4,069	0	0	-	-	581	0	-	-	12,671	8,021	96	963	0	-	1,059	11,612	Delhi	Bank Transfer	06551000066014	PSIB0006655													
63	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1113641132	100507013851	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	-	10,694	5,426	0	0	-	-	775	1344	-	-	18,239	10,694	137	1,283	0	-	1,420	16,819	Delhi	Bank Transfer	20459762631	IDIB000M611													
64	2924	2924	RAJESH KUMAR	CHESTRAM	6718038411	101363424638	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	6	-	-	10,249	5,200	0	0	-	-	742	8060	-	-	24,251	10,249	182	1,230	0	-	1,412	22,839	Delhi	Bank Transfer	71141010015593	BRKD0007114													
65	2925	2925	DIPANJALI	W/O AVD HESH	2017441010	101399057892	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	-	10,694	5,426	0	0	-	-	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	53580100009135	BARB0PATDEL													



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

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

Nature & Location of Work

: HK, Sup / Delhi

Nature & Address of Principal Employer

: BLK Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of working employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Issuing of Working Designation	Monthly Days	Minimum Wages	Wage Rate										OT 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	OT 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.
										Annex	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																										
66	2926	2926	KRISHNA LAL ARYA	JAGANNATH H RAM ARYA	2014607532	100559181627	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	9	-	11,140	5,652	0	0	807	12090	-	-	29,689	11,140	223	1,337	0	-	1,560	28,129	Delhi	Bank Transfer																		
67	2927	2927	MAMTA	W/O ANIL	2016117902	100703471211	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	10,694	5,426	0	0	775	1344	-	-	18,239	10,694	137	1,283	0	-	1,420	16,819	Delhi	Bank Transfer																		
68	2928	2928	SHAKUNTLA	W/O TULSI DASS	2014934840	100346554914	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,249	5,200	0	0	742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer																		
69	2929	2929	SONU	VINDHADEEN	2018277045	101674555886	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	10,694	5,426	0	0	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer																		
70	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014669599	101781969176	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	1	-	11,140	5,652	0	0	807	1344	-	-	18,943	11,140	143	1,337	0	-	1,480	17,463	Delhi	Bank Transfer																		
71	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1113609376	101782097144	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	11,140	5,652	0	0	807	2686	-	-	20,285	11,140	153	1,337	0	-	1,490	18,795	Delhi	Bank Transfer																		
72	2932	2932	T. THANGALAK SHMI	W/O THANGARAJ	2015051611	101782097159	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	2	-	11,140	5,652	0	0	807	2686	-	-	20,285	11,140	153	1,337	0	-	1,490	18,795	Delhi	Bank Transfer																		
73	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590	100121984482	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer																		
74	2934	2934	KAMLESH	W/O PAN SINGH	2014608554	100187877722	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	1	-	11,140	5,652	0	0	807	1344	-	-	18,943	11,140	143	1,337	0	-	1,480	17,463	Delhi	Bank Transfer																		
75	2935	2935	KAMLA	W/O BABU LAL	2015416337	10053884213	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	10,694	5,426	0	0	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer																		
76	2936	2936	RANI	W/O DHANNA RAM	2014608636	100307542764	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer																		
77	2937	2937	INDRA	W/O PRAHLAD	2014607529	10092321217	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	1	-	10,694	5,426	0	0	775	1344	-	-	18,239	10,694	137	1,283	0	-	1,420	16,819	Delhi	Bank Transfer																		
78	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	201740862	101256845180	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	5	-	10,249	5,200	0	0	742	6716	-	-	22,907	10,249	172	1,230	0	-	1,402	21,505	Delhi	Bank Transfer																		



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 the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LAW	Adv	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	Amount of Wages	Total	Wages of EPF																						
79	2939	2939	GOPAL RAM	BACHI RAM	2016088164	1010703534172	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	19	19	2	-	8,466	4,296	0	0	613	2686	-	-	16,061	8,466	121	1,016	0	-	1,137	14,924	Delhi	Bank Transfer	038910105229
80	2940	2940	KAMAL	OM PRAKASH	2014608642	101087226329	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	5	-	11,140	5,652	0	0	807	6716	-	-	24,315	11,140	183	1,337	0	-	1,520	22,795	Delhi	Bank Transfer	20122074077
81	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161656	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	5	-	11,140	5,652	0	0	807	6716	-	-	24,315	11,140	183	1,337	0	-	1,520	22,795	Delhi	Bank Transfer	0686010001433
82	2942	2942	URMILA	W/O RANJIT	2014608423	100396040657	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23	23	-	-	10,249	5,200	0	0	742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer	172523010000533
83	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782835547	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	6	-	11,140	5,652	0	0	807	8060	-	-	25,659	11,140	193	1,337	0	-	1,530	24,129	Delhi	Bank Transfer	254710100017779
84	2944	2944	MANISH	SATISH CHAND	2016370286	100966706668	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24	24	-	-	10,694	5,426	0	0	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	254710100021815
85	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100506723524	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23	23	2	-	10,249	5,200	0	0	742	2686	-	-	18,877	10,249	142	1,230	0	-	1,372	17,505	Delhi	Bank Transfer	6060101002124
86	2946	2946	RAM MILAN	BUDHAI VERMA	2014969748	100301651171	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	4	-	11,140	5,652	0	0	807	5374	-	-	22,973	11,140	173	1,337	0	-	1,510	21,463	Delhi	Bank Transfer	3075000101801215
87	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	394502010066540
88	2949	2949	REKHA	W/O RAM LAKHAN	2015113892	100507397857	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	6	-	11,140	5,652	0	0	807	8060	-	-	25,659	11,140	193	1,337	0	-	1,530	24,129	Delhi	Bank Transfer	0604000101484299
89	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186036373	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23	23	2	-	10,249	5,200	0	0	742	2686	-	-	18,877	10,249	142	1,230	0	-	1,372	17,505	Delhi	Bank Transfer	060400010062299
90	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	13	13	3	-	5,793	2,939	0	0	420	4030	-	-	13,182	5,793	99	695	0	-	794	12,388	Delhi	Bank Transfer	011705300062299
91	2952	2952	CHABI MANDAL	W/O MANISHNK AR MANDAL	2014607316	101784054447	01-09-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	3	-	11,140	5,652	0	0	807	4030	-	-	21,629	11,140	163	1,337	0	-	1,500	20,129	Delhi	Bank Transfer	1522000100402098



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

Nature & Location of Work : HK, Sup / Delhi

: HK, Sup / Delhi

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

Nature & Address of Principal Employer : BLK Hospital

Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	EN 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/ Hardship 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 Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisory/ SDA Allowance	Bonus Advance	Leave	Total	Annex	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv								
92	2953	2953	AMIT	TILAK RAJ		201615453556	2016193838	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	254710100014684	UBIN0254576		
93	2954	2954	RUBY	D/O JAHIR ABBAS		2016193838	101784054434	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	2	2	-	-	891	452	0	0		65	0	-	-	1,408	891	11	107	0	-	118	1,290	Delhi	Bank Transfer	6452662514	IDB000C139		
94	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH		2015314837	101789192177	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24	24	-	-	10,694	5,426	0	0		775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	132900100382318	PUNB0152200		
95	2956	2956	HARI RAM	SH NATHU RAM		2016299947	100918891346	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	4	4	1	-	1,782	904	0	0		129	1344	-	-	4,159	1,782	32	214	0	-	246	3,913	Delhi	Bank Transfer	202119000416	CNBR0002021		
96	2958	2958	KRISHANA	SH CHANDER		2015088119	100198888827	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23	23	3	-	10,249	5,200	0	0		742	4030	-	-	20,221	10,249	152	1,230	0	-	1,382	18,839	Delhi	Bank Transfer	51572041026607	PUNB0157110		
97	2959	2959	PREM SAGAR	SH MOHIT RAM		6927215012	101376359513	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24	24	5	-	10,694	5,426	0	0		775	6716	-	-	23,611	10,694	178	1,283	0	-	1,461	22,150	Delhi	Bank Transfer	436002120015964	UBIN0513608		
98	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH		2017264684	101537296667	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0		807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	09081000011545	PSIB0001121		
99	2961	2961	SONU KUMAR	SH YOGENDRA SAH		2018564338	101784734016	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23	23	2	-	10,249	5,200	0	0		742	2686	-	-	18,877	10,249	142	1,230	0	-	1,372	17,505	Delhi	Bank Transfer	50100348372411	HDFC0000026		
100	2962	2962	PREETI	W/O KULDEEP SINGH		2017567579	100726346923	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	17	17	1	-	7,575	3,843	0	0		549	1344	-	-	13,311	7,575	100	909	0	-	1,009	12,302	Delhi	Bank Transfer	5542500100959601	KARB00000554		
101	2963	2963	ARVIND	JAGDISH		2017081836	100753081342	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	17	17	-	-	7,575	3,843	0	0		549	0	-	-	11,967	7,575	90	909	0	-	999	10,968	Delhi	Bank Transfer	0627001700011104	PUNB0062700		
102	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL		1116142984	101882921161	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	1	-	11,140	5,652	0	0		807	1344	-	-	18,943	11,140	143	1,337	0	-	1,480	17,463	Delhi	Bank Transfer	069399500003529	YESB0000693		
103	2965	2965	CHHAYA	RAJESH KUMAR		111447592	10053448854	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24	24	4	-	10,694	5,426	0	0		775	5374	-	-	22,269	10,694	168	1,283	0	-	1,451	20,818	Delhi	Bank Transfer	1522000400010566	PUNB0152200		
104	2967	2967	SHER SINGH	SHIV LAHARI		1114492648	100533380691	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24	24	6	-	10,694	5,426	0	0		775	8060	-	-	24,955	10,694	188	1,283	0	-	1,471	23,484	Delhi	Bank Transfer	1522000400011235	PUNB0152200		

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

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	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/ Hardship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	OT 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.
											Amount	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																								
105	2968	2968	SANDEEP	HIRA LAL	1114493148	10053795979	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	3	-	9,803	4,974	0	0	710	4030	-	-	19,517	9,803	147	1,176	0	-	1,323	18,194	Delhi	Bank Transfer	1522006900010450	PUNB0152200															
106	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1116162317	10081680651	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	10,249	5,200	0	0	742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer	1522069000003037	PUNB0152200															
107	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	15220004000009944	PUNB0152200															
108	2971	2971	RAMESH CHAND	CHETAN RAM	1114555502	10053531800	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	5	-	9,803	4,974	0	0	710	6716	-	-	22,203	9,803	167	1,176	0	-	1,343	20,860	Delhi	Bank Transfer	1522000400010955	PUNB0152200															
109	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534936086	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	4	-	11,140	5,652	0	0	807	5374	-	-	22,973	11,140	173	1,337	0	-	1,510	21,463	Delhi	Bank Transfer	1522000400011130	PUNB0152200															
110	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114552669	10053385959	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	3	-	11,140	5,652	0	0	807	4030	-	-	21,629	11,140	163	1,337	0	-	1,500	20,129	Delhi	Bank Transfer	1522000400011149	PUNB0152200															
111	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	1	-	10,249	5,200	0	0	742	1344	-	-	17,535	10,249	132	1,230	0	-	1,362	16,173	Delhi	Bank Transfer	1522000400011468	PUNB0152200															
112	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	10058065286	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	152206900002728	PUNB0152200															
113	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	100599380764	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	10,694	5,426	0	0	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	1522069000009082	PUNB0152200															
114	2978	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	22	22	-	-	9,803	4,974	0	0	710	0	-	-	15,487	9,803	117	1,176	0	-	1,293	14,194	Delhi	Bank Transfer	1522000400012184	PUNB0152200															
115	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	15	15	3	-	6,684	3,391	0	0	484	4030	-	-	14,589	6,684	110	802	0	-	912	13,677	Delhi	Bank Transfer	152206900031247	PUNB0152200															
116	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	01-11-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	152206900031380	PUNB0152200															



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 the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	EN No	UAN Number	Date of Issuing of Card	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship 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 Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisory / SDA Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LAW	Adv								
144	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY	1116161147	101894938755	21-11-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24	24	-	-	10,694	5,426	0	0	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	06939870002488	YESB0000693		
145	3023	3023	JEETU	BHAGWANT SINGH	1116164290	101894938719	25-11-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23	23	-	-	10,249	5,200	0	0	742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer	06939870002325	YESB0000693		
146	3024	3024	MANOJ	Amar Singh	1116173080	101903774440	19-12-2022	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22	22	-	-	9,803	4,974	0	0	710	0	-	-	15,487	9,803	117	1,176	0	-	1,293	14,194	Delhi	Bank Transfer	069399500006562	YESB0000693		
147	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU	1116200280	101924589175	04-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	21	21	1	-	9,358	4,748	0	0	678	1344	-	-	16,128	9,358	121	1,123	0	-	1,244	14,884	Delhi	Bank Transfer	3990693448	CBIN0281563		
148	3027	3027	MOHIT	MUKESH	1116207728	101924589147	09-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	-	-	11,140	5,652	0	0	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	60091321001001099	BRKD0006099		
149	3028	3028	SURESH KUMAR	RAMBILASH KAMAT	1116201216	101924589181	04-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	25	25	3	-	11,140	5,652	0	0	807	4030	-	-	21,629	11,140	163	1,337	0	-	1,500	20,129	Delhi	Bank Transfer	5582500101103501	KAR00000558		
150	3029	3029	ASHISH SARAN	NARESH KUMAR	1116200311	100898174143	04-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	15	15	-	-	6,684	3,391	0	0	484	0	-	-	10,559	6,684	80	802	0	-	882	9,677	Delhi	Bank Transfer	107001000057230	IOBA001070		
151	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR	1116200332	101924589152	06-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	24	24	2	-	10,694	5,426	0	0	775	2686	-	-	19,581	10,694	147	1,283	0	-	1,430	18,151	Delhi	Bank Transfer	020591900006270	YESB0000205		
152	3031	3031	SAGAR	KALICHARAN	1116207643	101353598255	06-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	17	17	1	-	7,575	3,843	0	0	549	1344	-	-	13,311	7,575	100	909	0	-	1,009	12,302	Delhi	Bank Transfer	394502010074379	UBIN0539457		
153	3033	3033	RUPESH KUMAR	MAHINDRA SAH	1116200345	101924589123	14-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23	23	6	-	10,249	5,200	0	0	742	8060	-	-	24,251	10,249	182	1,230	0	-	1,412	22,839	Delhi	Bank Transfer	069399500002547	YESB0000693		
154	3035	3035	SUMAN	BHUWAN CHANDRA	1115470249	101412330902	15-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22	22	3	-	9,803	4,974	0	0	710	4030	-	-	19,517	9,803	147	1,176	0	-	1,323	18,194	Delhi	Bank Transfer	900622100671001	CNRB0019066		
155	3036	3036	AJAY KUMAR	AVADHESH RAM	1116201190	101924589134	23-02-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	22	22	-	-	9,803	4,974	0	0	710	0	-	-	15,487	9,803	117	1,176	0	-	1,293	14,194	Delhi	Bank Transfer	1700128145	PUNB062700		
156	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA	1116217415	101933160162	04-03-2023	HK	25	16,792	11,140	5,652	-	-	-	807	17,599	-	-	23	23	-	-	10,249	5,200	0	0	742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer	069399500009957	YESB0000693		



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.	S.No. in the register of working 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	Basic	HRA	Night/ Hardship Allowance	Supervisory / Shift Allowance	Bonus Advance	Leave	Total	Amount of Wages	Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.					
											Basic	HRA	Night/ Hardship Allowance	Supervisory / Shift Allowance	Bonus Advance	Leave	Total	Amount of Wages	Total	Wages of EPF																				ESIC	EPF	EMP LAW	Adv	
171	3044	3044	RAJA	GULAM GOSH	1116228140	0	18-04-2023	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	10	10	-	-	-	4,456	2,261	0	0	-	-	323	0	-	-	7,040	4,456	53	535	0	-	588	6,452	Delhi	Bank Transfer	21178100015201
172	1863	1863	BINNO DEVI	VINOD KUMAR	1114443372	100493520757	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	950152010394232
173	1974	1974	VIMLESH	DHARM JEET	1114574186	100478567506	01-09-2020	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	23	23	-	-	-	10,249	5,200	0	0	-	-	742	0	-	-	16,191	10,249	122	1,230	0	-	1,352	14,839	Delhi	Bank Transfer	100101000050570
174	5133	5133	POONAM	W/O HARENDRA SINGH	2015336270	100639146189	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	-	10,694	5,426	0	0	-	-	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	09252191021802
175	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS	2014606949	101782153206	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	1522000100391659
176	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2016116924	100704790027	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	911010023899098
177	5136	5136	PAVAN KUMAR	SMAY SINGH	2017192365	101311193694	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	2038000101142983
178	5137	5137	REKHA	D/O CHANDAN SINGH	1114497850	100657123784	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	28761004497
179	5138	5138	RAJEEV ANAND	KISHAN PAL	2017440746	101314301275	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	25	25	-	-	-	11,140	5,652	0	0	-	-	807	0	-	-	17,599	11,140	132	1,337	0	-	1,469	16,130	Delhi	Bank Transfer	6066101100212627
180	5140	5140	SANJEEV KUMAR	OMPAL	2016650708	101081909091	01-09-2022	HK	25	16,792	11,140	5,652	-	-	807	17,599	-	-	24	24	-	-	-	10,694	5,426	0	0	-	-	775	0	-	-	16,895	10,694	127	1,283	0	-	1,410	15,485	Delhi	Bank Transfer	85642200119346
181	5010	5010	ATUL KUMAR	SURESH SINGH	N.A	100747959529	01-09-2020	OB-3	25	16,792	16,800	6,717	6,422	-	-	1,439	31,378	-	-	25	25	-	-	-	16,800	6,717	6,422	0	0	1,439	0	-	-	31,378	15,000	-	1,800	0	-	1,800	29,578	Delhi	Bank Transfer	629401555609
182	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	OB-1	25	16,792	14,882	4,984	-	-	955	20,821	-	-	24	24	2	-	-	14,287	4,785	0	0	0	0	917	2686	-	-	22,675	14,287	171	1,714	0	-	1,885	20,790	Delhi	Bank Transfer	0117053000099254
183	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	N.A	100492843780	01-09-2020	OB-1	25	16,792	16,500	8,250	5,763	-	-	1,467	31,980	-	-	23	23	-	-	-	15,180	7,590	5302	0	0	1,350	0	-	-	29,422	15,000	-	1,800	0	-	1,800	27,622	Delhi	Bank Transfer	0117053000099254



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

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

Name & Address of establishment : M/s Ujwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-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 Issuing of Card	Designation	Monthly Days	Minimum Wages	Wage Rate										OT 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	OT 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	Amount	Wages of EPF	ESIC																											EPF	EMP LAW	Adv																		
184	1314	1314	S K SWAMI	SHAKTI VELU	N/A	10049331926	01-09-2020	OB-1	25	16,792	18,800	9,400	324	-	-	1,371	29,895	-	-	23	23	-	-	17,296	8,648	298	0	0	1,261	0	-	-	27,503	15,000	-	1,800	0	-	1,800	25,703	Delhi	Bank Transfer	017053000059263	SIBL0000117																							
185	1747	1747	RAJ KUMAR	RAJENDER	N/A	100493060398	01-09-2020	OB-1	25	16,792	14,882	6,717	4,126	-	-	1,237	26,962	-	-	24	24	-	-	14,287	6,448	3961	0	0	1,188	0	-	-	25,884	14,287	-	1,714	0	-	1,714	24,170	Delhi	Bank Transfer	017053000062767	SIBL0000117																							
186	1308	1308	ARUN KUMAR	NATESHAN	N/A	100492932111	01-09-2020	OB-1	25	16,792	17,100	6,717	1,894	-	-	1,236	26,947	-	-	23	23	-	-	15,732	6,180	1742	0	-	1,137	0	-	-	24,791	15,000	-	1,800	0	-	1,800	22,991	Delhi	Bank Transfer	0170530000008271	BARBOPUSAR0																							
187	1313	1313	LAMBODAR JHA	INDERMOH AN JHA	N/A	100492565742	01-09-2020	OB-1	25	16,792	17,100	6,717	1,894	-	-	1,236	26,947	-	-	24	24	-	-	16,416	6,448	1818	0	-	1,187	0	-	-	25,869	15,000	-	1,800	0	-	1,800	24,069	Delhi	Bank Transfer	017053000059393	SIBL0000117																							
188	1757	1757	MD AKMAL	MD AKRAM	N/A	100492208184	01-09-2020	OB-2	25	16,792	18,500	6,717	2,707	-	-	1,342	29,266	-	-	24	24	-	-	17,760	6,448	2599	0	-	1,288	0	-	-	28,095	15,000	-	1,800	0	-	1,800	26,295	Delhi	Bank Transfer	501003048532652	HDFO0000026																							
189	5001	5001	GIRISH BHATT	VASUDEV	N/A	101401979672	01-09-2020	OB-2	25	16,792	14,600	6,717	159	-	-	1,032	22,508	-	-	25	25	-	-	14,600	6,717	159	0	-	1,032	0	-	-	22,508	14,600	-	1,752	0	-	1,752	20,756	Delhi	Bank Transfer	2742101021640	501003048532652																							
190	1712	1712	S GANESH	SELLAMUT HU	1112962986	100493254695	01-09-2020	OB-2	25	20,357	15,100	5,257	-	-	979	21,336	-	-	25	25	-	-	15,100	5,257	0	0	979	0	-	-	21,336	15,000	-	1,800	0	-	1,800	19,536	Delhi	Bank Transfer	017053000059580	SIBL0000117																									
191	1794	1794	SANDEEP	VEERENDR A KUMAR	1114385670	100493252331	01-09-2020	OB-2	25	20,357	15,100	5,257	-	-	979	21,336	-	-	25	25	-	-	15,100	5,257	0	0	979	0	-	-	21,336	15,000	-	1,800	0	-	1,800	19,536	Delhi	Bank Transfer	1522000100400009	1522000100400009																									
192	1837	1837	AMIT	RAM DAS	1114365672	100493092931	01-09-2020	OB-2	25	20,357	15,100	5,257	-	-	979	21,336	-	-	23	23	-	-	13,892	4,836	0	0	901	0	-	-	19,629	13,892	-	1,667	0	-	1,667	17,962	Delhi	Bank Transfer	017053000059337	SIBL0000117																									
193	5132	5132	SANJEEV KUMAR	MEGH RAJ	2014974959	10034477313	01-09-2022	HK	25	20,019	12,011	8,008	-	-	962	20,981	-	-	25	25	-	-	12,011	8,008	0	0	962	0	-	-	20,981	12,011	158	1,441	0	-	1,599	19,382	Delhi	Bank Transfer	3555101002216	017053000059337																									
T O T A L																												4,284	258	-	19,94,669	9,77,914	22,301	24,037	4,092	1,45,093	3,56,284	-	-	35,24,390	19,85,285	22,272	2,38,240	-	-	2,60,512	32,63,878																				

