

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

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

Nature & Address of Principal Employer : **BK Hospital**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**
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	Special Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.	Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv									
1	105	105	NANDAN GIRI	KALI KUMAR GIRI		1114919657	101229981238	Supervisor	27	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	4	-	14,541	5,588	0	0	968	6194	-	-	27,291	14,541	-	1,745	0	-	1,745	25,546	Delhi	Bank Transfer	60296550797	MAHB0000503				
2	113	113	SUNIL BISHT	MAHA RAJ SINGH		1115047700	101852357529	Supervisor	27	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	5	-	14,541	5,588	0	0	968	7742	-	-	28,839	14,541	-	1,745	0	-	1,745	27,094	Delhi	Bank Transfer	671302010017597	UBIN0567132				
3	132	132	Sohit Kumar	UDAYVEER SINGH		2017056214	101259798191	Supervisor	27	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	7	-	14,541	5,588	0	0	968	10838	-	-	31,935	14,541	-	1,745	0	-	1,745	30,190	Delhi	Bank Transfer	308901000085538	BARB0DHAMPU				
4	137	137	IBRAN	MOHD JAMIL		1116161155	101285680666	Supervisor	27	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	4	-	14,541	5,588	0	0	968	6194	-	-	27,291	14,541	-	1,745	0	-	1,745	25,546	Delhi	Bank Transfer	044901900016720	YESB0000449				
5	144	144	AAKASH KUMAR	NARESH CHANDR		UJ-NA	101163481940	Supervisor	27	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	9	-	14,541	5,588	0	0	968	13936	-	-	35,033	14,541	-	1,745	0	-	1,745	33,288	Delhi	Bank Transfer	244601507429	ICIC0002446				
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA		UJ-NA	100275682365	Supervisor	27	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	27	27	6	-	15,100	5,803	0	0	1,005	9290	-	-	31,198	15,000	-	1,800	0	-	1,800	29,398	Delhi	Bank Transfer	3017799329	SBIN0001278				
7	5113	5113	KRISHNA	SURESH SINGH YADAV		1115919510	101736475335	Supervisor	27	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	25	25	-	-	13,981	5,373	0	0	931	0	-	-	20,285	13,981	-	1,678	0	-	1,678	18,607	Delhi	Bank Transfer	069398700001509	YESB0000693				
8	146	146	JITENDRA KUMAR	HARISINGH		UJ-NA	0	Supervisor	27	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	21	21	-	-	11,744	4,513	0	0	782	0	-	-	17,039	11,744	-	1,409	0	-	1,409	15,630	Delhi	Bank Transfer	06292413002206	PUNB0062910				
9	3025	3025	DILIP SINGH	JETHU SINGH		NA	101914863039	Executive	27	16,792	12,404	6,202	-	-	5,716	1,023	1,169	26,514	-	-	27	27	-	-	12,404	6,202	0	5716	1,023	1,169	0	-	26,514	12,404	-	1,488	0	-	1,488	25,026	Delhi	Bank Transfer	32666068839	SBIN0005484			
10	3034	3034	ASHISH	PRITAM		1116206615	101844702620	Executive	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	34313557589	SBIN0004735				
11	5128	5128	GEETU	D/O SOM NATH MALIK		2018641695	101412433348	Executive	27	13,302	8,392	4,910	-	-	3,153	1,023	791	18,269	-	-	27	27	-	-	8,392	4,910	0	3153	1,023	791	0	-	18,269	8,392	138	1,007	0	-	1,145	17,124	Delhi	Bank Transfer	40062591162	SBIN0000706			
12	5130	5130	PARMOD KUMAR	SH RAM KISHAN		UJ-NA	101823539181	GDA	27	24,808	12,404	6,202	-	-	10,716	1,023	1,410	31,755	-	-	27	27	-	-	12,404	6,202	0	10716	1,023	1,410	0	-	31,755	12,404	-	1,488	0	-	1,488	30,267	Delhi	Bank Transfer	75910400009720	IBKL0000729			
13	5131	5131	VIKRAMJEET	RANJEET SINGH		UJ-NA	10046472988	Executive	27	20,019	9,903	4,910	-	-	4,452	1,023	926	21,214	-	-	27	27	-	-	9,903	4,910	0	4452	1,023	926	0	-	21,214	9,903	-	1,188	0	-	1,188	20,026	Delhi	Bank Transfer	50100234759423	HDFC0000026			



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

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Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.
										Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Basic Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
14	5142	5142	ANKIT DORA	JAI KISHAN DORA		UIJ-NA	0	17-05-2023	Executive	27	22,744	18,800	5,297	-	-	-	1,159	25,256	-	-	13	13	-	-	9,052	2,550	0	0	0	558	0	-	-	12,160	9,052	-	1,086	0	-	1,086	11,074	Delhi	Bank Transfer	9446773622 KKBK0004370	
15	1937	1937	ARTI DEVI	HARI RAM		1114494331	10492539886	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0		798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	53380100068236 BARB0PA1DEL	
16	2094	2094	KOUSHAL	MR DILIP KUMAR		1114798902	109902662412	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	2	-	9,902	5,417	0	0		737	2554	-	-	18,610	9,902	140	1,188	0	-	1,328	17,282	Delhi	Bank Transfer	0117053000059372 SIBL0000117	
17	2316	2316	SUMIT KUMAR	DINESH KUMAR		1115320593	101316032169	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	-	-	9,902	5,417	0	0		737	0	-	-	16,056	9,902	121	1,188	0	-	1,309	14,747	Delhi	Bank Transfer	604202010018862 UBIN0560421	
18	2356	2356	ARCHANA	AMIT KUMAR		1115401536	101366270040	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	1	-	9,902	5,417	0	0		737	1276	-	-	17,332	9,902	130	1,188	0	-	1,318	16,014	Delhi	Bank Transfer	603418210001446 BKID0006034	
19	2361	2361	POONAM	ASHOK RAM		1115415279	101375237158	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0		768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	603418210001446 UCBA0001027	
20	2423	2423	MANOJ KUMAR	SITA RAM		111388517	100221021797	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	8	8	-	-	3,301	1,806	0	0		246	0	-	-	5,353	3,301	41	396	0	-	437	4,916	Delhi	Bank Transfer	0117063000059349 SIBL0000117	
21	2434	2434	MEENA	VIKAS		1113534953	100226219463	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	1	-	9,077	4,965	0	0		675	1276	-	-	15,993	9,077	120	1,089	0	-	1,209	14,784	Delhi	Bank Transfer	0117053000059354 SIBL0000117	
22	2581	2581	SHASHI PRABHA	TRILOKEEN ATH		1114155168	10039856961	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0		829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	0117053000062047 SIBL0000117	
23	2604	2604	JAGRAM J	KHUSI RAM		1114253304	100025181598	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	21	21	1	-	8,664	4,740	0	0		645	1276	-	-	15,325	8,664	115	1,040	0	-	1,155	14,170	Delhi	Bank Transfer	0117053000062803 SIBL0000117	
24	2610	2610	SOHAN PAL	MUNNA LAL		1112961577	100035378820	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0		768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	0117053000062609 SIBL0000117	
25	2623	2623	RAJESH	RAM GOVIND		1114312029	100493095073	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	10,727	5,868	0	0		798	1276	-	-	18,669	10,727	141	1,287	0	-	1,428	17,241	Delhi	Bank Transfer	0117053000062925 SIBL0000117	



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

Nature & Address of Principal Employer

: **BK Hospital
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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/Handship Allowance	Special Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature /thumb impression of workman	Bank Account No.
											Basic	HRA	Night/Handship Allowance	Special Allowance	Bonus Advance	Leave	Total															Arrear	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
26	2629	2629	PHOOLWATI	MADAN LAL	1114512065	100492771369	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	27	27	-	-	11,140	6,094	0	0	-	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	0117053000062700	
27	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	3	-	10,727	5,868	0	0	-	798	3830	-	-	21,223	10,727	160	1,287	0	-	1,447	19,776	Delhi	Bank Transfer	0117053000062874	
28	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	27	27	-	-	11,140	6,094	0	0	-	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	20218816977	
29	2708	2708	VIMLESH	BALRAM	1114441134	100492291201	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	2	-	10,727	5,868	0	0	-	798	2554	-	-	19,947	10,727	150	1,287	0	-	1,437	18,510	Delhi	Bank Transfer	152200010037788	
30	2710	2710	MEENA	RAJESH	1114474858	100493069867	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	1	1	-	-	413	226	0	0	-	31	0	-	-	670	413	6	50	0	-	56	614	Delhi	Bank Transfer	394502010078653	
31	2733	2733	LAXMI	RAM PRAKASH	111454264	100493105469	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	27	27	-	-	11,140	6,094	0	0	-	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	0117053000055785	
32	2744	2744	AARTI	JAWAHAR LAL	1114609004	10056989510	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	14	14	-	-	5,776	3,160	0	0	-	430	0	-	-	9,366	5,776	71	693	0	-	764	8,602	Delhi	Bank Transfer	0117053000060035	
33	2747	2747	SAVITA DEVI	RAMAN JHA	1114783370	100757710748	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	19	19	1	-	7,839	4,288	0	0	-	583	1276	-	-	13,986	7,839	105	941	0	-	1,046	12,940	Delhi	Bank Transfer	06231000300702	
34	2762	2762	REETA	SOMAN SHAH	1114783370	10086842549	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	25	25	-	-	10,315	5,643	0	0	-	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	0604000101584890	
35	2779	2779	GAURAV	SANT RAM	1114798943	10090797569	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	26	26	1	-	10,727	5,868	0	0	-	798	1276	-	-	18,669	10,727	141	1,287	0	-	1,428	17,241	Delhi	Bank Transfer	20284304039	
36	2787	2787	SNEH LATA	ANIL KUMAR	1114833993	10099673783	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	21	21	-	-	8,664	4,740	0	0	-	645	0	-	-	14,049	8,664	106	1,040	0	-	1,146	12,903	Delhi	Bank Transfer	20348214146	
37	2794	2794	USHA	ASHOK KUMAR	1114898230	100939073629	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	22	22	3	-	9,077	4,965	0	0	-	675	3830	-	-	18,547	9,077	140	1,089	0	-	1,229	17,318	Delhi	Bank Transfer	32758184498	



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

: **BLK Hospital
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S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Amount of Wages										Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.	Cheque No.	
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Bonus Advance	Leave Salary (if Days)	Double Duty	National Holidays	Arrear	Total	Wages of EPF	ESIC							EPF
38	2795	2795	KUMARI SHASHI	BABAN KUMAR	1114898237	100934079277	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	-	9,902	5,417	0	0	737	0	-	-	16,056	9,902	121	1,188	0	-	1,309	14,747	Delhi	Bank Transfer	1522000100382651	PUNB0152200
39	2816	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	36462840607	SBIN0000726
40	2821	2821	RAVINDER	MANGE RAM	1114565676	101113318770	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	-	-	8,252	4,514	0	0	614	0	-	-	13,380	8,252	101	990	0	-	1,091	12,289	Delhi	Bank Transfer	01170530004062842	SIBL0000117
41	2828	2828	PREM SINGH	VIMLESH	1115168245	101182660192	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	18	18	-	-	7,427	4,063	0	0	553	0	-	-	12,043	7,427	91	891	0	-	982	11,061	Delhi	Bank Transfer	3644113257	CBIN0280293
42	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	-	9,902	5,417	0	0	737	0	-	-	16,056	9,902	121	1,188	0	-	1,309	14,747	Delhi	Bank Transfer	307502010467309	UBIN0530751
43	2832	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	101182660222	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	10,727	5,868	0	0	798	1276	-	-	18,669	10,727	141	1,287	0	-	1,428	17,241	Delhi	Bank Transfer	307101000005414	IOBA00003071
44	2835	2835	SHAHZEB	MOHD AFSAR	111523449	10123265305	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	1	-	9,490	5,191	0	0	706	1276	-	-	16,663	9,490	125	1,139	0	-	1,264	15,399	Delhi	Bank Transfer	0155001500025578	PUNB0015500
45	2837	2837	PINKI DEVI	NARAYAN SINGH	1115223391	10123265389	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	0604000101600781	PUNB0060400
46	2856	2856	SANJAY	HARI KISHAN JAHRA	1114565684	101316677961	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,077	4,965	0	0	675	0	-	-	14,717	9,077	111	1,089	0	-	1,200	13,517	Delhi	Bank Transfer	0117053000062977	SIBL0000117
47	2869	2869	KRISHNA	RAMESH CHAND	1115578274	101351000698	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	5	5	1	-	2,063	1,129	0	0	154	1276	-	-	4,622	2,063	35	248	0	-	283	4,339	Delhi	Bank Transfer	27528100001780	BARB0MAYVH
48	2870	2870	MADHU	SANJAY SINGH	1115401567	101366270064	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	10,727	5,868	0	0	798	1276	-	-	18,669	10,727	141	1,287	0	-	1,428	17,241	Delhi	Bank Transfer	5462500100573501	KARB0000546
49	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	6	-	10,727	5,868	0	0	798	7660	-	-	25,053	10,727	188	1,287	0	-	1,475	23,578	Delhi	Bank Transfer	03701021733	CNRB0000370



(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 Sup /Delhi**

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

Name & 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										Amount of Wages					Deductions					Signature / thumb impression of workman	Bank Account No.	Cheque No.									
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave Salary (if Days)	Double Duty				National Holidays	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deduction	Net Amount Paid
50	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	-	-	8,664	4,740	0	0	645	0	-	-	14,049	8,664	106	1,040	0	-	1,146	12,903	Delhi	Bank Transfer	20228089584	SBIN0010201
51	2881	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	21170100072192	BARB0TRDSDUL
52	2882	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,077	4,965	0	0	675	0	-	-	14,717	9,077	111	1,089	0	-	1,200	13,517	Delhi	Bank Transfer	20282528971	SBIN0001758
53	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	-	9,902	5,417	0	0	737	0	-	-	16,056	9,902	121	1,188	0	-	1,309	14,747	Delhi	Bank Transfer	0627001700657391	PUNB00662700
54	2901	2901	CHETAN	JAI SINGH	1115582509	101488836680	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	2	-	8,664	4,740	0	0	645	2554	-	-	16,603	8,664	125	1,040	0	-	1,165	15,438	Delhi	Bank Transfer	00988100002335	BARB0PAHARG
55	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617898	101511208924	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	14	14	1	-	5,776	3,160	0	0	430	1276	-	-	10,642	5,776	80	693	0	-	773	9,869	Delhi	Bank Transfer	0604001700091622	PUNB00609400
56	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	10072231515455	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	0117053000059579	SIBL0000117
57	2908	2908	JONI	SATYA PRAKASH	1115652720	1015411212694	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	02842191031504	PUNB0028410
58	2917	2917	RINKU	RAMCHAND RA	1116046675	101815177818	25-04-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	10,727	5,868	0	0	798	1276	-	-	18,669	10,727	141	1,287	0	-	1,428	17,241	Delhi	Bank Transfer	069398700001160	YESB0000693
59	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	1112106049	100394640417	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	3	-	9,490	5,191	0	0	706	3830	-	-	19,217	9,490	145	1,139	0	-	1,284	17,933	Delhi	Bank Transfer	0359053000013223	SIBL0000359
60	2920	2920	CHARAN DASS	PREM CHAND	2014935152	100124171821	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	4	-	10,727	5,868	0	0	798	5106	-	-	22,499	10,727	169	1,287	0	-	1,456	21,043	Delhi	Bank Transfer	5025343229	IDIB000N589
61	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	100703879974	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	2	-	10,727	5,868	0	0	798	2554	-	-	19,947	10,727	150	1,287	0	-	1,437	18,510	Delhi	Bank Transfer	04880100005646	UCBA0000488
62	2922	2922	PUSHPA	W/O RADHEY SHAYAM	201494848	100282906655	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	14	14	1	-	5,776	3,160	0	0	430	1276	-	-	10,642	5,776	80	693	0	-	773	9,869	Delhi	Bank Transfer	06551000066014	PSIB0000655



(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**
under which contract is carried on

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Basic Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Basic Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv						
63	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1113641132	100807013851	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	2	-	10,727	5,868	0	0	798	2554	-	-	19,947	10,727	150	1,287	0	-	1,437	18,510	Delhi	Bank Transfer	20459765631	ID180004611
64	2924	2924	RAJESH KUMAR	CHETRAM	671808411	101363424638	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	19	19	2	-	7,839	4,288	0	0	583	2554	-	-	15,264	7,839	115	941	0	-	1,056	14,208	Delhi	Bank Transfer	71141010015395	BKID0007114
65	2925	2925	DIPANJALI	W/O AVDHESH	2017441010	10139057892	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	1	-	10,315	5,643	0	0	768	1276	-	-	18,002	10,315	136	1,238	0	-	1,374	16,628	Delhi	Bank Transfer	53380100009135	BARBOPATDEL
66	2926	2926	KRISHNA LAL ARYA	JAGANNAT H RAM ARYA	2014607532	100539181627	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	21	21	3	-	8,664	4,740	0	0	645	3830	-	-	17,879	8,664	135	1,040	0	-	1,175	16,704	Delhi	Bank Transfer	06860100006433	BARBOPUSARO
67	2927	2927	MAMTA	W/O ANIL	2016117902	100703471211	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	2	-	10,727	5,868	0	0	798	2554	-	-	19,947	10,727	150	1,287	0	-	1,437	18,510	Delhi	Bank Transfer	7992001700006386	PUNBO799200
68	2928	2928	SHAKUNTLA	W/O TULSI DASS	2014934840	100346554914	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	1159163773	CBIN0281029
69	2929	2929	SONU	VINDHADEEN	2018277045	101674555886	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	3080001700144435	PUNBO308000
70	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014669599	101781969176	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	19	19	3	-	7,839	4,288	0	0	583	3830	-	-	16,540	7,839	125	941	0	-	1,066	15,474	Delhi	Bank Transfer	254710100017706	UBIN0825476
71	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1113669276	101782097144	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	1522001700022149	PUNBO152200
72	2932	2932	T. THANGALAK SHMI	W/O THANGARAJ	2016051611	101782097159	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	3	-	10,727	5,868	0	0	798	3830	-	-	21,223	10,727	160	1,287	0	-	1,447	19,776	Delhi	Bank Transfer	254710100019698	UBIN0825476
73	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590	100121984482	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	27	27	2	-	11,140	6,094	0	0	829	2554	-	-	20,617	11,140	155	1,337	0	-	1,492	19,125	Delhi	Bank Transfer	06860100010233	BARBOPUSARO
74	2934	2934	KAMLESH	W/O PAN SINGH	2014608554	10018787722	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	27	27	4	-	11,140	6,094	0	0	829	5106	-	-	23,169	11,140	174	1,337	0	-	1,511	21,658	Delhi	Bank Transfer	3508001188	CBIN0280309



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

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

Nature & Location of Work

: **HK Sup /Delhi**

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

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's / Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account No.	
											Basic	HRA	Night/ Hardship Allowance	Supervisor's / Skill Allowance	Bonus Advance	Leave	Total															Arrear	Total	Wages of EPF	ESIC	EPF						EMP LWF
75	2935	2935	KAMLA	W/O BABU LAL	2015416337	100538884213	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	076601000017648	IOBA0000766
76	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	600610100028935	BKID0006006
77	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923221217	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	-	9,490	5,191	0	0	706	0	-	-	15,387	9,490	116	1,139	0	-	1,255	14,132	Delhi	Bank Transfer	11008597280	CNRB0002740
78	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	3	-	10,727	5,868	0	0	798	3830	-	-	21,223	10,727	160	1,287	0	-	1,447	19,776	Delhi	Bank Transfer	065000101221042	PUNB0065000
79	2939	2939	GOPAL RAM	BACHI RAM	2016088164	100703534172	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	-	-	8,664	4,740	0	0	645	0	-	-	14,049	8,664	106	1,040	0	-	1,146	12,903	Delhi	Bank Transfer	0389101053209	CNRB0000389
80	2940	2940	KAMAL	OM PRAKASH	2014608642	101087226299	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	4	-	9,490	5,191	0	0	706	5106	-	-	20,493	9,490	154	1,139	0	-	1,293	19,200	Delhi	Bank Transfer	20122074077	SBIN0020918
81	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	2	-	10,727	5,868	0	0	798	2554	-	-	19,947	10,727	150	1,287	0	-	1,437	18,510	Delhi	Bank Transfer	06860100014353	BARB0PUSARO
82	2942	2942	URMILA	W/O RANJIT	2014608423	100396040657	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	2	-	10,315	5,643	0	0	768	2554	-	-	19,280	10,315	145	1,238	0	-	1,383	17,897	Delhi	Bank Transfer	172522010000533	UBIN0917257
83	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782835547	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	4	-	11,140	6,094	0	0	829	5106	-	-	23,169	11,140	174	1,337	0	-	1,511	21,658	Delhi	Bank Transfer	254710100017779	UBIN0825476
84	2944	2944	MANISH	SATISH CHAND	2016370286	100966706588	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	254710100021815	UBIN0825476
85	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100506723524	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	3	-	10,727	5,868	0	0	798	3830	-	-	21,223	10,727	160	1,287	0	-	1,447	19,776	Delhi	Bank Transfer	6060101002124	CNRB0006060
86	2946	2946	RAM MILAN	BUDHAI VERMA	2014969748	100301651171	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	10,727	5,868	0	0	798	1276	-	-	18,669	10,727	141	1,287	0	-	1,428	17,241	Delhi	Bank Transfer	3075000101801215	PUNB0307500



(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 Sup / Delhi**

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

Name & Address of Principal Employer

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

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account No.	Cheque No.					
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Basic Advance	Leave	Total	Amount	Total	Wages of EPF																				ESIC	EPF	EMP LWF	Adv	
87	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	2	-	10,315	5,643	0	0	-	-	768	2554	-	-	19,280	10,315	145	1,238	0	-	1,383	17,897	Delhi	Bank Transfer	39451021066340	UBIN0539457
88	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	100907397857	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	3	-	10,315	5,643	0	0	-	-	768	3830	-	-	20,556	10,315	155	1,238	0	-	1,393	19,163	Delhi	Bank Transfer	060400101484299	PUNB0060400
89	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186086373	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,077	4,965	0	0	-	-	675	0	-	-	14,717	9,077	111	1,089	0	-	1,200	13,517	Delhi	Bank Transfer	011705300006299	SIBL0000117
90	2951	2951	WALI HUSEN	MD HUSSAIN	2016177803	101783844367	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	4	-	11,140	6,094	0	0	-	-	829	5106	-	-	23,169	11,140	174	1,337	0	-	1,511	21,658	Delhi	Bank Transfer	1522000100402098	PUNB0152200
91	2952	2952	CHABI MANDAL	W/O MANISHNK AR MANDAL	2014407516	101784054447	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	3	-	11,140	6,094	0	0	-	-	829	3830	-	-	21,893	11,140	165	1,337	0	-	1,502	20,391	Delhi	Bank Transfer	90142180015500	CNRB0019014
92	2953	2953	AMIT	TILAK RAJ	2015453556	10080773907	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	-	-	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	90142180014684	UBIN0825476
93	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0	-	-	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	1522000100382518	PUNB0152200
94	2956	2956	HARI RAM	SH NATHU RAM	2016299947	100919891546	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	4	4	-	-	1,650	903	0	0	-	-	123	0	-	-	2,676	1,650	21	198	0	-	219	2,457	Delhi	Cheque Payment		
95	2958	2958	KRISHANA	SH CHANDER	2015088119	100195885827	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,077	4,965	0	0	-	-	675	0	-	-	14,717	9,077	111	1,089	0	-	1,200	13,517	Delhi	Bank Transfer	51572041026607	PUNB0515710
96	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	1013765959513	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	17	17	1	-	7,014	3,837	0	0	-	-	522	1276	-	-	12,649	7,014	95	842	0	-	937	11,712	Delhi	Bank Transfer	436002120015064	UBIN0543608
97	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	101337296667	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	3	-	10,727	5,868	0	0	-	-	798	3830	-	-	21,223	10,727	160	1,287	0	-	1,447	19,776	Delhi	Bank Transfer	09081000011545	PSIB0001121
98	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784734016	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	2	-	10,727	5,868	0	0	-	-	798	2554	-	-	19,947	10,727	150	1,287	0	-	1,437	18,510	Delhi	Bank Transfer	50100348372411	HDFC0000026



FORM XVII

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

Register of Wages

Wage Period: **May-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**
under which contract is carried on

Name & 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	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	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave Salary (if Days)	Double Duty	National Bonuses	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Basic Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv								
99	2962	2962	PREETI	W/O KULDEEP SINGH	2017567579	100726346923	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	18	18	1	-	7,427	4,063	0	0	553	1276	-	-	13,319	7,427	100	891	0	-	991	12,328	Delhi	Bank Transfer	5542500100959601	KARB0000554			
100	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	-	-	9,077	4,965	0	0	675	0	-	-	14,717	9,077	111	1,089	0	-	1,200	13,517	Delhi	Bank Transfer	0627001700011104	PUNB0062700			
101	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	101883293161	11-10-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	069395500003250	YESB0000693			
102	2965	2965	CHHAYA	RAJESH KUMAR	1114473592	10053498554	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	1522000400010566	PUNB0152200			
103	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	100633380891	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	21	21	-	-	8,664	4,740	0	0	645	0	-	-	14,049	8,664	106	1,040	0	-	1,146	12,903	Delhi	Bank Transfer	1522000400011235	PUNB0152200			
104	2968	2968	SANDEEP	HIRA LAL	1114493148	100533799979	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	7	-	10,315	5,643	0	0	768	8936	-	-	25,662	10,315	193	1,238	0	-	1,431	24,231	Delhi	Bank Transfer	1522000400010450	PUNB0152200			
105	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1114555502	100816680631	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	-	-	9,490	5,191	0	0	706	0	-	-	15,387	9,490	116	1,139	0	-	1,255	14,132	Delhi	Bank Transfer	1522000600003037	PUNB0152200			
106	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	1522000400009944	PUNB0152200			
107	2971	2971	RAMESH CHAND	CHETAN RAM	1114555502	100533531800	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	3	-	9,490	5,191	0	0	706	3830	-	-	19,217	9,490	145	1,139	0	-	1,284	17,933	Delhi	Bank Transfer	1522000400010955	PUNB0152200			
108	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100549360886	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	4	-	11,140	6,094	0	0	829	5106	-	-	23,169	11,140	174	1,337	0	-	1,511	21,658	Delhi	Bank Transfer	1522000400011130	PUNB0152200			
109	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	10053855959	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	20	20	4	-	8,252	4,514	0	0	614	5106	-	-	18,486	8,252	139	990	0	-	1,129	17,357	Delhi	Bank Transfer	1522000400011149	PUNB0152200			



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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

: **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	Special/ Shift Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.
											Basic	HRA	Night/ Hardship Allowance	Special/ Shift Allowance	Bonus Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv						
110	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	2	-	10,315	5,643	0	0	768	2554	-	-	19,280	10,315	145	1,238	0	-	1,383	17,897	Delhi	Bank Transfer	152200400011468	PUNB0152200	
111	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	100580865286	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	10,727	5,868	0	0	798	1276	-	-	18,669	10,727	141	1,287	0	-	1,428	17,241	Delhi	Bank Transfer	1522006900002728	PUNB0152200	
112	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	10059380764	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	1522006900003082	PUNB0152200	
113	2978	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	2	-	9,077	4,965	0	0	675	2554	-	-	17,271	9,077	130	1,089	0	-	1,219	16,052	Delhi	Bank Transfer	152200400012184	PUNB0152200	
114	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	1	-	10,315	5,643	0	0	768	1276	-	-	18,002	10,315	136	1,238	0	-	1,374	16,628	Delhi	Bank Transfer	15220069000031247	PUNB0152200	
115	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	10073806807	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	15220069000031380	PUNB0152200	
116	2981	2981	MALTI	CHHEDI LAL	1114806388	100736239670	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	16	16	1	-	6,601	3,611	0	0	491	1276	-	-	11,979	6,601	90	792	0	-	882	11,097	Delhi	Bank Transfer	152200400013545	PUNB0152200	
117	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	15220069000031229	PUNB0152200	
118	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	100947623047	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	10	10	-	-	4,126	2,257	0	0	307	0	-	-	6,690	4,126	51	495	0	-	546	6,144	Delhi	Bank Transfer	152200400013590	PUNB0152200	
119	2985	2985	RAJRANI	PURAN CHAND	1115033642	101049252997	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	19	19	-	-	7,839	4,288	0	0	583	0	-	-	12,710	7,839	96	941	0	-	1,037	11,673	Delhi	Bank Transfer	15220069000032699	PUNB0152200	
120	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	7	7	-	-	2,888	1,580	0	0	215	0	-	-	4,683	2,888	36	347	0	-	383	4,300	Delhi	Bank Transfer	1522004001466101	KARB0000546	



(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 Sup /Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, 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	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Advance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Advance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
121	2987	2987	VIDHYA SAGAR	SUKH RAM	1115535906	100656896886	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	6	-	11,140	6,094	0	0	-	-	829	18,063	-	-	25,723	11,140	193	1,337	0	-	1,530	24,193	Delhi	Bank Transfer	5502500100985601	KARB0000550			
122	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101368379620	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	7	-	10,727	5,868	0	0	-	-	798	18,063	-	-	26,329	10,727	198	1,287	0	-	1,485	24,844	Delhi	Bank Transfer	152200400022057	PUNB0152200			
123	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	10139088858	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	24	24	1	-	9,902	5,417	0	0	-	-	737	18,063	-	-	17,332	9,902	130	1,188	0	-	1,318	16,014	Delhi	Bank Transfer	1045010187626	PUNB0104520			
124	2990	2990	BABITA	ASHOK KUMAR	1115452266	10139088889	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	1	-	10,727	5,868	0	0	-	-	798	18,063	-	-	18,669	10,727	141	1,287	0	-	1,428	17,241	Delhi	Bank Transfer	90742610000619	CNRB0019074			
125	2992	2992	GIRIJA DEVI	VINOD	1115473174	101415625759	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	-	-	11,140	6,094	0	0	-	-	829	18,063	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	5882500101054001	KARB0000558			
126	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	101476057817	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	5	-	11,140	6,094	0	0	-	-	829	18,063	-	-	24,445	11,140	184	1,337	0	-	1,521	22,924	Delhi	Bank Transfer	26020100019274	BARB0RAMDIE			
127	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115642531	10144663156	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	22	22	7	-	9,077	4,965	0	0	-	-	675	18,063	-	-	23,653	9,077	178	1,089	0	-	1,267	22,386	Delhi	Bank Transfer	02102413000551	PUNB0184590			
128	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	25	25	2	-	10,315	5,643	0	0	-	-	768	18,063	-	-	19,280	10,315	145	1,238	0	-	1,383	17,897	Delhi	Bank Transfer	546250101805501	KARB0000546			
129	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489448513	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	19	19	1	-	7,839	4,288	0	0	-	-	583	18,063	-	-	13,986	7,839	105	941	0	-	1,046	12,940	Delhi	Bank Transfer	044201000027352	IOBA0000442			
130	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	23	23	4	-	9,490	5,191	0	0	-	-	706	18,063	-	-	20,493	9,490	154	1,139	0	-	1,293	19,200	Delhi	Bank Transfer	39076768045	SHIN0007817			
131	3000	3000	UMESH KUMAR	PANCHA NAND	1115641509	100442378364	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	-	-	11,140	6,094	0	0	-	-	829	18,063	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	214901000008596	IOBA0002149			
132	3001	3001	Rahul	RAJ KUMAR	1116164340	101439545113	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	17	17	1	-	7,014	3,837	0	0	-	-	522	18,063	-	-	12,649	7,014	95	842	0	-	937	11,712	Delhi	Bank Transfer	22601000020423	IOBA0002560			



FORM XVII

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

Register of Wages

Wage Period: **May-23**

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESI															EPF	EMP LWF	Adv									
133	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN		1115793139	101401432566	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	18	18	-	-	7,427	4,063	0	0			553	0	-	-	12,043	7,427	91	891	0	-	982	11,061	Delhi	Bank Transfer	09081000012187	PSIB0001121	
134	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL		1115812628	101359065539	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	2	-	9,902	5,417	0	0			737	2554	-	-	18,610	9,902	140	1,188	0	-	1,328	17,282	Delhi	Bank Transfer	6083101100404689	BKID0006083	
135	3004	3004	DHARMENDER	VEER SINGH		1115866151	100993041626	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	2	-	9,902	5,417	0	0			737	2554	-	-	18,610	9,902	140	1,188	0	-	1,328	17,282	Delhi	Bank Transfer	6061101100158035	BKID0006061	
136	3005	3005	MAYUR	RAJ KUMAR		1115866153	100993041635	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	18	18	-	-	7,427	4,063	0	0			553	0	-	-	12,043	7,427	91	891	0	-	982	11,061	Delhi	Bank Transfer	9545934092	KKBK0004608	
137	3006	3006	RAM	KAPIL DEV MUKHIYA		1115870092	101632434041	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	11	11	1	-	4,539	2,483	0	0			338	1276	-	-	8,636	4,539	65	545	0	-	610	8,026	Delhi	Bank Transfer	31688100030453	BARB00JLSHA	
138	3009	3009	JEETU KUMAR	NIRANJAN LAL		1114473652	101306712507	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	3	-	9,902	5,417	0	0			737	3830	-	-	19,886	9,902	150	1,188	0	-	1,338	18,548	Delhi	Cheque Payment			
139	3018	3018	POONAM	MOOL CHAND		1114473684	100534247731	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,077	4,965	0	0			675	0	-	-	14,717	9,077	111	1,089	0	-	1,200	13,517	Delhi	Bank Transfer	1522000400009953	PUNB0152200	
140	3019	3019	Arun	Munni Lal		1116164285	101894938726	03-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0			829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	069395500001924	YESB0000693	
141	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT		1116161128	101165162614	05-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	8	8	1	-	3,301	1,806	0	0			246	1276	-	-	6,629	3,301	50	396	0	-	446	6,183	Delhi	Bank Transfer	069398700001968	YESB0000693	
142	3021	3021	POOJA	BHUPENDER		1116161140	101425991177	09-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	5	-	10,727	5,868	0	0			798	6382	-	-	23,775	10,727	179	1,287	0	-	1,466	22,309	Delhi	Cheque Payment			
143	3022	3022	RAHUL PANDEY	SARVADEEN PANDEY		1116161147	101894938735	21-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0			798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	069398700002488	YESB0000693	
144	3023	3023	JEETU	BHAGWANT SINGH		1116164290	101894938719	25-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0			768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	069398700002325	YESB0000693	
145	3024	3024	MANOJ	Amar Singh		1116172080	101903774440	19-12-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	5	-	11,140	6,094	0	0			829	6382	-	-	24,445	11,140	184	1,337	0	-	1,521	22,924	Delhi	Bank Transfer	069395500006562	YESB0000693	



(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 Sup / Delhi**

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

Nature & Address of Principal Employer

: **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 Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.	Cheque No.
										Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv										
146	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU		1116200280	101924589175	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	4	-	10,727	5,868	0	0	798	5106	-	-	22,499	10,727	169	1,287	0	-	1,456	21,043	Delhi	Bank Transfer		3990693448					
147	3027	3027	MOHIT	MUKESH		1116207728	101924589147	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	1	-	11,140	6,094	0	0	829	1276	-	-	19,339	11,140	146	1,337	0	-	1,483	17,856	Delhi	Bank Transfer		600918210001099					
148	3028	3028	SURESH KUMAR	RAMBILASH KAMAT		1116201216	101924589181	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	4	-	11,140	6,094	0	0	829	5106	-	-	23,169	11,140	174	1,337	0	-	1,511	21,658	Delhi	Bank Transfer		558250101103301					
149	3029	3029	ASHISH SARAN	NARESH KUMAR		1116200311	10808874143	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	18	18	-	-	7,427	4,063	0	0	553	0	-	-	12,043	7,427	91	891	0	-	982	11,061	Delhi	Bank Transfer		107001000057230					
150	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR		1116200332	101924589152	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	15	15	-	-	6,189	3,386	0	0	461	0	-	-	10,036	6,189	76	743	0	-	819	9,217	Delhi	Bank Transfer		020591900006270					
151	3031	3031	SAGAR	KALICHARAN		1116207643	101353598255	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,077	4,965	0	0	675	0	-	-	14,717	9,077	111	1,089	0	-	1,200	13,517	Delhi	Bank Transfer		394502010074379					
152	3033	3033	RUPESH KUMAR	MAHINDRA SAH		1116200345	101924589123	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	-	9,490	5,191	0	0	706	0	-	-	15,387	9,490	116	1,139	0	-	1,255	14,132	Delhi	Bank Transfer		069399500002547					
153	3035	3035	SUMAN	BHUWAN CHANDRA		1115470249	101412330902	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	2	-	10,315	5,643	0	0	768	2554	-	-	19,280	10,315	145	1,238	0	-	1,383	17,897	Delhi	Bank Transfer		90062210067100					
154	3036	3036	AJAY KUMAR	AVADHESH RAM		1116201190	101924589134	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer		0627001700128145					
155	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA		1116217415	101933160162	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer		069399500009957					
156	3038	3038	PAWAN	SHANKAR YADAV		2214764619	101439407829	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	1	-	9,077	4,965	0	0	675	1276	-	-	15,993	9,077	120	1,089	0	-	1,209	14,784	Delhi	Bank Transfer		5019101002154					
157	3039	3039	RAHUL	RAJESH KUMAR		1116219451	101933160158	HK	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Cheque Payment		0	0				



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

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 : **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 Wages	Wage Rate							Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.	
										Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total															Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv							
158	3041	3041	AMAN DHIKA	SHYAM SUNDER DHIKA	1116227596	1019474734812	13-04-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	24	24	-	-	9,902	5,417	0	0	-	-	737	0	-	-	16,056	9,902	121	1,188	0	-	1,309	14,747	Delhi	Bank Transfer	606910110020096	BKID0006069
159	3042	3042	RAVI RANJAN	SATENDER RAI	1116228109	101748857424	15-04-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	26	26	5	-	10,727	5,868	0	0	-	-	798	6382	-	-	23,775	10,727	179	1,287	0	-	1,466	22,309	Delhi	Bank Transfer	0627001500044566	PUNBN0062700
160	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT	1116228126	101944734209	17-04-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	26	26	-	-	10,727	5,868	0	0	-	-	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	3910745131	SBIN0017025
161	3044	3044	RAJA	GULAM GOSH	1116228140	101320662986	18-04-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	24	24	-	-	9,902	5,417	0	0	-	-	737	0	-	-	16,056	9,902	121	1,188	0	-	1,309	14,747	Delhi	Bank Transfer	21178100015201	BARBOTR02SUL
162	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	10	10	-	-	4,126	2,257	0	0	-	-	307	0	-	-	6,690	4,126	51	495	0	-	546	6,144	Delhi	Bank Transfer	91682250012735	CNRB0019168
163	5026	5026	LAXMI	DAYACHAN D	1115545193	10146027090	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	25	25	-	-	10,315	5,643	0	0	-	-	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	01150110040232	UCBA0000115
164	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	25	25	2	-	10,315	5,643	0	0	-	-	768	2554	-	-	19,280	10,315	145	1,238	0	-	1,383	17,897	Delhi	Bank Transfer	605210110006375	BKID0006052
165	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264303	20-05-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	27	27	5	-	11,140	6,094	0	0	-	-	829	6382	-	-	24,445	11,140	184	1,337	0	-	1,521	22,924	Delhi	Bank Transfer	50100421316560	HDFC0000026
166	5124	5124	SARWAN KUMAR	LAXMAN RAJAK	1116073574	101396195754	01-06-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	27	27	2	-	11,140	6,094	0	0	-	-	829	2554	-	-	20,617	11,140	155	1,337	0	-	1,492	19,125	Delhi	Bank Transfer	060400101560340	PUNBN0060400
167	5139	5139	GAUTAM KUMAR	DHEERAJ SINGH	2017475002	101410929746	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	3	3	-	-	1,238	677	0	0	-	-	92	0	-	-	2,007	1,238	16	149	0	-	165	1,842	Delhi	Cheque Payment		
168	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	17	17	2	-	7,014	3,837	0	0	-	-	522	2554	-	-	13,927	7,014	105	842	0	-	947	12,980	Delhi	Bank Transfer	60270374093	MAHB0000561
169	3017	3017	ASHA	HARPHOOL SINGH	1115053363	101070496262	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	2	2	-	-	825	451	0	0	-	-	61	0	-	-	1,337	825	11	99	0	-	110	1,227	Delhi	Bank Transfer	1522000400014021	PUNBN1522000
170	3048	3048	VISHAL	ANIL KUMAR	1116242762	0	01-05-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	26	26	2	-	10,727	5,868	0	0	-	-	798	2554	-	-	19,947	10,727	150	1,287	0	-	1,437	18,510	Delhi	Bank Transfer	09081000099665	PSIB0001121



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**

Name & 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 Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.	Cheque No.
										Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv										
171	3049	3049	PUSHPA DEVI	RAJESH CHOUHDAR Y		1116250149	02-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	10,727	5,868	0	0	798	2554	-	-	19,947	10,727	150	1,287	0	-	1,437	18,510	Delhi	Bank Transfer	069398700005617		YESB0000693		
172	3050	3050	MD SAJJAD	LAL MOHAMMA D		1116242771	08-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	3	3	-	-	1,238	677	0	0	92	0	-	-	2,007	1,238	16	149	0	-	165	1,842	Delhi	Cheque Payment					
173	3051	3051	SUMIT KUMAR	GHANSHYA M		1116242793	13-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	17	17	-	-	7,014	3,837	0	0	522	0	-	-	11,373	7,014	86	842	0	-	928	10,445	Delhi	Bank Transfer	36338100021343		BARB000121		
174	3052	3052	NAVNEET SINGH	LATE SURESH SINGH		2018276989	13-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	17	17	1	-	7,014	3,837	0	0	522	1276	-	-	12,649	7,014	95	842	0	-	937	11,712	Delhi	Bank Transfer	09081000011534		PSIB0001121		
175	3053	3053	JITENDAR KUMAR KAMAT	RAM SEVAK KAMAT		1116248570	15-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	14	14	-	-	5,776	3,160	0	0	430	0	-	-	9,366	5,776	71	693	0	-	764	8,602	Delhi	Bank Transfer	36001212497		SBI00003266		
176	3055	3055	SHIVCHARAN PANDEY	PARKASH PANDEY		1116248599	16-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	14	14	-	-	5,776	3,160	0	0	430	0	-	-	9,366	5,776	71	693	0	-	764	8,602	Delhi	Cheque Payment	0	0			
177	3056	3056	RAHIS ANSARI	YUNUS ANSARI		1116242804	16-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	14	14	-	-	5,776	3,160	0	0	430	0	-	-	9,366	5,776	71	693	0	-	764	8,602	Delhi	Bank Transfer	53388100003484		BARB000121		
178	3057	3057	SUMITRA GURUNG	JAM BAHADUR		1116248617	18-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	12	12	1	-	4,951	2,708	0	0	368	1276	-	-	9,303	4,951	70	594	0	-	664	8,639	Delhi	Bank Transfer	1522000400016339		PUNB0152200		
179	3058	3058	YASH NEGI	MOHAN NEGI		1116246246	21-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	9	9	-	-	3,713	2,031	0	0	276	0	-	-	6,020	3,713	46	446	0	-	492	5,528	Delhi	Bank Transfer	37761359220		SBIN0001542		
180	3059	3059	ANUP KUMAR	SHRI KANT PASWAN		1116246221	21-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	9	9	-	-	3,713	2,031	0	0	276	0	-	-	6,020	3,713	46	446	0	-	492	5,528	Delhi	Bank Transfer	36690016427		SBIN0004862		
181	3060	3060	SHEKHAR	SURENDRA GOSWAMI		1116246250	25-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	6	6	-	-	2,476	1,354	0	0	184	0	-	-	4,014	2,476	31	297	0	-	328	3,686	Delhi	Bank Transfer	069398700006074		YESB0000693		
182	3061	3061	ANJILA			0	01-05-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	3	3	-	-	1,238	677	0	0	92	0	-	-	2,007	1,238	16	149	0	-	165	1,842	Delhi	Cheque Payment	0	0			
183	1863	1863	BINNO DEVI	VINOD KUMAR		1114443372	100493520757	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	-	-	9,490	5,191	0	0	706	0	-	-	15,387	9,490	116	1,139	0	-	1,255	14,132	Delhi	Bank Transfer	90152010394232		CNRB0019015	
184	1974	1974	VIMLESH	DHARM JEET		1114574186	10049567506	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	00101000060570		PSIB0000010	



(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**
under which contract is carried on

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supersiser / Skill Allowance	Basic Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account No.	Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supersiser / Skill Allowance	Basic Advance	Leave	Total	Arrear	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv							
185	5133	5133	POONAM	W/O HARENDRA SINGH	2015339270	100539146189	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	09252191021802	PUNB0092510			
186	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS	201406949	101782153206	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	19	19	-	-	7,839	4,288	0	0	583	0	-	-	12,710	7,839	96	941	0	-	1,037	11,673	Delhi	Bank Transfer	1522000100391659	PUNB0152200			
187	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2016116924	100704790027	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,315	5,643	0	0	768	0	-	-	16,726	10,315	126	1,238	0	-	1,364	15,362	Delhi	Bank Transfer	911010025899098	UTIB0000207			
188	5136	5136	PAVAN KUMAR	SMAY SINGH	2017192365	101311193694	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	2038600010142983	PUNB0203800			
189	5137	5137	REKHA	D/O CHANDAN SINGH	1114497550	100657123784	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	10,727	5,868	0	0	798	0	-	-	17,393	10,727	131	1,287	0	-	1,418	15,975	Delhi	Bank Transfer	2876101004497	CNRB0002876			
190	5138	5138	RAJEEV ANAND	KISHAN PAL	2017440746	101314301275	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	606010110012627	BKID0006060			
191	5140	5140	SANJEEV KUMAR	OMPAL	2016650708	101081909091	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	-	9,490	5,191	0	0	706	0	-	-	15,387	9,490	116	1,139	0	-	1,255	14,132	Delhi	Bank Transfer	85642200119346	CNRB0018564			
192	5010	5010	ATUL KUMAR	SURESH SINGH	N.A.	100747995929	01-09-2020	OB-3	27	17,234	16,800	6,894	6,545	-	-	1,454	31,693	-	-	25	25	-	-	15,556	6,383	6060	0	0	1,346	0	-	-	29,345	15,000	-	1,800	0	-	1,800	27,545	Delhi	Bank Transfer	6294015556609	ICIC0006294	
193	1001	1001	SURESH	MANI	1114425108	10492807357	01-09-2020	OB-1	27	17,234	14,882	4,984	2,974	-	-	1,098	23,938	-	-	27	27	2	-	14,882	4,984	2974	0	0	1,098	2554	-	-	26,492	14,882	-	1,786	0	-	1,786	24,706	Delhi	Bank Transfer	0117053000059254	SIBL0000117	
194	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	N.A.	100492843780	01-09-2020	OB-1	27	17,234	16,500	8,250	6,063	-	-	1,481	32,294	-	-	27	27	-	-	16,500	8,250	6063	0	0	1,481	0	-	-	32,294	15,000	-	1,800	0	-	1,800	30,494	Delhi	Bank Transfer	0117053000059392	SIBL0000117	
195	1314	1314	S K SWAMI	SHAKTI VELU	N.A.	100493315926	01-09-2020	OB-1	27	17,234	18,800	9,400	3,676	-	-	1,533	33,409	-	-	27	27	-	-	18,800	9,400	3676	0	0	1,533	0	-	-	33,409	15,000	-	1,800	0	-	1,800	31,609	Delhi	Bank Transfer	0117053000059263	SIBL0000117	
196	1747	1747	RAJ KUMAR	RAJENDER	N.A.	100493060398	01-09-2020	OB-1	27	17,234	14,882	7,441	3,025	-	-	1,219	26,567	-	-	26	26	-	-	14,331	7,165	2913	0	0	1,174	0	-	-	25,583	14,331	-	1,720	0	-	1,720	23,863	Delhi	Bank Transfer	0117053000062767	SIBL0000117	



