

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

Nature & Location of Work : HK Sm / Delhi

: HK Sm / 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 workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Handship Allowance	Supervisory/ Staff 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 / Employee ID
											Basic	HRA	Night/ Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave	Total	Gratuity	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv								
1	105	105	NANDAN GIRI	KALI KUMAR GIRI		1114919657	101229981238	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	25	25	8	-	14,519	5,580	0	0		966	12864	-	-	33,929	14,519	-	1,742	0	-	1,742	32,187	Delhi	Bank Transfer	60206580797			
2	113	113	SUNIL BISHT	MAHA RAJ SINGH		1115047700	101852357529	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	7	-	15,100	5,803	0	0		1,005	11256	-	-	33,164	15,000	-	1,800	0	-	1,800	31,364	Delhi	Bank Transfer	671302010017597			
3	132	132	Sohit Kumar	UDAYVEER SINGH		2017056214	101259798191	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	3	-	15,100	5,803	0	0		1,005	4824	-	-	26,732	15,000	-	1,800	0	-	1,800	24,932	Delhi	Bank Transfer	30890100008558			
4	137	137	IBRAN	MOHD JAMIL		1116161155	101285680666	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	25	25	2	-	14,519	5,580	0	0		966	3216	-	-	24,281	14,519	-	1,742	0	-	1,742	22,539	Delhi	Bank Transfer	044991900016720			
5	144	144	AAKASH KUMAR	NARESH CHANDR		UJ-NA	101163481940	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	25	25	13	-	14,519	5,580	0	0		966	20904	-	-	41,969	14,519	-	1,742	0	-	1,742	40,227	Delhi	Bank Transfer	244601507429			
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA		UJ-NA	100275682365	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	6	-	15,100	5,803	0	0		1,005	9648	-	-	31,556	15,000	-	1,800	0	-	1,800	29,756	Delhi	Bank Transfer	30177979329			
7	146	146	JITENDRA KUMAR	HARISINGH		UJ-NA	101174171133	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	26	26	5	-	15,100	5,803	0	0		1,005	8040	-	-	29,948	15,000	-	1,800	0	-	1,800	28,148	Delhi	Bank Transfer	06392113002206			
8	147	147	GAURAV	JAWAHAR LAL		UJ-NA	0	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	19	19	1	-	11,035	4,241	0	0		734	1608	-	-	17,618	11,035	-	1,324	0	-	1,324	16,294	Delhi	Bank Transfer	06392113002206			
9	148	148	S.NATESAN	K SENGODAN		UJ-NA	0	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	8	8	-	-	4,646	1,786	0	0		309	0	-	-	6,741	4,646	-	558	0	-	558	6,183	Delhi	Bank Transfer	06392113002206			
10	3025	3025	DILIP SINGH	JETHU SINGH		NA	101914863039	Executive	26	16,792	12,404	6,202	-	-	5,716	1,023	1,169	26,514	-	-	26	26	-	-	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		
11	3034	3034	ASHISH	PRITAM		1116206615	101844702620	Executive	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	34813557589			
12	5128	5128	GEETU	D/O SOM NATH MALIK		2018641695	101412483348	Executive	26	13,302	8,392	4,910	-	-	3,153	1,023	791	18,269	-	-	26	26	-	-	8,392	4,910	0	3153	1023	791	0	-	-	18,269	8,392	138	1,007	0	-	1,145	17,124	Delhi	Bank Transfer	40062591162		
13	5130	5130	PARMOD KUMAR	SH RAM KISHAN		UJ-NA	101823539181	GDA	26	24,808	12,404	6,202	-	-	10,716	1,023	1,410	31,755	-	-	26	26	-	-	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		



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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	Bank	HRA	Night/ Hardship Allowance	Supervisory/ Staff 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 / Employee ID
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave	Total	Amount	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
14	5131	5131	VIKRAMJEET	RANJEET SINGH		UJ-EA 100406472988	01-09-2022	Executive	26	20,019	9,903	4,910	-	4,452	1,023	926	21,214	-	-	26	26	-	-	9,903	4,910	0	4452	1023	926	0	-	-	21,214	9,903	-	1,188	0	-	1,188	20,026	Delhi	Bank Transfer	5010034739023			
15	5142	5142	ANKIT DORA	JAI KISHAN DORA		1116246258 1019586834934	17-05-2023	Executive	26	22,744	18,800	5,297	-	-	-	1,159	25,256	-	-	26	26	-	-	18,800	5,297	0	0	0	1,159	0	-	-	25,256	18,800	-	2,256	0	-	2,256	23,000	Delhi	Bank Transfer	9446773622			
16	1937	1937	ARTI DEVI	HARI RAM		1114494331 100492539886	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0	-	829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	5338010000826			
17	2094	2094	KOUSHAL	MR DILIP KUMAR		1114798902 100902662412	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	1	-	9,426	5,156	0	0	-	701	1326	-	-	16,609	9,426	125	1,131	0	-	1,256	15,353	Delhi	Bank Transfer	017053000090372			
18	2316	2316	SUMIT KUMAR	DINESH KUMAR		1115530693 101316032169	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	-	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	60420010018862			
19	2356	2356	ARCHANA	AMIT KUMAR		1115401536 101366270040	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	1	-	9,855	5,391	0	0	-	733	1326	-	-	17,305	9,855	130	1,183	0	-	1,313	15,992	Delhi	Bank Transfer	603418210001446			
20	2361	2361	POONAM	ASHOK RAM		1115415279 101375237158	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	-	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	1027010034477			
21	2423	2423	MANOJ KUMAR	SITA RAM		1113885517 100221021797	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	3	-	11,140	6,094	0	0	-	829	3978	-	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer	0117053000059349			
22	2434	2434	MEENA	VIKAS		1113534953 100226219463	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	-	-	9,855	5,391	0	0	-	733	0	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer	0117053000058354			
23	2581	2581	SHASHI PRABHA	TRILOKEEN ATH		1114155168 100539856961	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0	-	829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	0117053000063047			
24	2604	2604	JAGRAM J	KHUSI RAM		1114253304 100025181598	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	-	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	0117053000062803			
25	2610	2610	SOHAN PAL	MUNNA LAL		1112961577 100035578820	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	-	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	0117053000062609			



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Nature & Address of Principal Employer

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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 Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Employee ID			
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave	Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount	Total	Wages of EPF	ESIC	EPF						EMP LWF	Adv	
26	2623	2623	RAJESH	RAM GOVIND		1114312029	100493495073	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	011705300060925
27	2629	2629	PHOOLWATI	MADAN LAL		1114312065	100492771369	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	1	-	10,712	5,860	0	0			797	1326	-	-	18,695	10,712	141	1,285	0	-	1,426	17,269	Delhi	Bank Transfer	0117053000606700
28	2658	2658	REETA SINGH	RAVI PRAKASH SINGH		1114365688	100493182112	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0			797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	0117053000606374
29	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR		1114384972	100493411776	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0			797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	30218814977
30	2708	2708	VIMLESH	BALRAM		111444134	100492291201	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	1522000100372788
31	2733	2733	LAXMI	RAM PRAKASH		111455264	100493105469	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0			829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	0117053000555785
32	2744	2744	AARTI	JAWAHAR LAL		1114609004	100569889510	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	3	-	11,140	6,094	0	0			829	3978	-	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer	0117053000606035
33	2747	2747	SAVITA DEVI	RAMAN JHA		1114671995	100757710748	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0			829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	06231000300702
34	2762	2762	REETA	SOMAN SHAH		1114783370	100868442549	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	15	15	-	-	6,427	3,516	0	0			478	0	-	-	10,421	6,427	79	771	0	-	850	9,571	Delhi	Bank Transfer	0640000101584890
35	2779	2779	GAURAV	SANT RAM		1114798943	100900797569	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	202430039
36	2787	2787	SNEH LATA	ANIL KUMAR		1114833993	10090673783	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	20348214146
37	2794	2794	USHA	ASHOK KUMAR		1114898230	10093073629	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	-	9,855	5,391	0	0			733	0	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer	37258184498



**FORM XVII**

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

**Register of Wages**

Wage Period: **July-23**

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

Nature & Location of Work

: **HK Sm / 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

: **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										Amount of Wages										Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Employer's								
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave	Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Hardship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount	Total	Wages of EPF	ESIC	EPF						EMP LWF	Adv						
38	2816	2816	LAXMI	ASHWANI VERMA		1115062061	101079253567	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	18	18	-	-	7,712	4,219	0	0							574	0	-	-	12,505	7,712	94	925	0	-	1,019	11,486	Delhi	Bank Transfer		
39	2821	2821	RAVINDER	MANGE RAM		11141365676	101113318770	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	-	9,855	5,391	0	0							733	0	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer		
40	2828	2828	PREM SINGH	VIMLESH		1115168245	101182660192	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	19	19	-	-	8,141	4,453	0	0							606	0	-	-	13,200	8,141	99	977	0	-	1,076	12,124	Delhi	Bank Transfer		
41	2829	2829	AKSHAY GUPTA	BHAGWAN DASS		1115168246	101182660205	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	-	-	8,569	4,688	0	0							638	0	-	-	13,895	8,569	105	1,028	0	-	1,133	12,762	Delhi	Bank Transfer		
42	2832	2832	ANKIT KUMAR	RAJJAN LAL		1115168294	101182660222	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0							797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer		
43	2835	2835	SHAHZEB	MOHD AFSAR		1115223449	101232265305	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	-	-	8,569	4,688	0	0							638	0	-	-	13,895	8,569	105	1,028	0	-	1,133	12,762	Delhi	Bank Transfer		
44	2837	2837	PINKI DEVI	NARAYAN SINGH		1115223391	101232265269	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0							829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer		
45	2856	2856	SANJAY	HARI KISHAN JAHRA		11141365684	101316677961	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0							829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer		
46	2869	2869	KRISHNA	RAMESH CHAND		1115378274	101351000698	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	-	-	8,569	4,688	0	0							638	0	-	-	13,895	8,569	105	1,028	0	-	1,133	12,762	Delhi	Bank Transfer		
47	2870	2870	MADHU	SANJAY SINGH		1115401567	101366270654	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	-	-	8,998	4,922	0	0							670	0	-	-	14,590	8,998	110	1,080	0	-	1,190	13,400	Delhi	Bank Transfer		
48	2871	2871	ASHOK KUMAR	CHANDRA PAL		1115401567	101366270654	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	3	-	9,855	5,391	0	0							733	3978	-	-	19,957	9,855	150	1,183	0	-	1,333	18,624	Delhi	Bank Transfer		
49	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL		1115455430	101401979733	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0							829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer		



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

Nature & Location of Work

: HK Sm / 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 workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Hardship Allowance	Supervisory/ Staff Allowance	Home Allowance	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 / Employee ID
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Home Allowance	Leave	Total	Amount	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
50	2881	2881	GAURAV	RAJESH		1115470022	101412240611	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	21	21	-	-	8,998	4,922	0	0			670	0	-	-	14,590	8,998	110	1,080	0	-	1,190	13,400	Delhi	Bank Transfer	21170100073192	
51	2882	2882	PREETI	SONU KUMAR		1115470026	101412240624	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	20	20	-	-	8,569	4,688	0	0			638	0	-	-	13,895	8,569	105	1,028	0	-	1,133	12,762	Delhi	Bank Transfer	20282528971	
52	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA		1115288101	101285973077	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0			829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	0627001700057591	
53	2901	2901	CHETAN	JAI SINGH		1115582509	1014888883680	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	-	-	9,855	5,391	0	0			733	0	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer	06988100002385	
54	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA		1115667398	101511208924	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	-	-	9,426	5,156	0	0			701	0	-	-	15,283	9,426	115	1,131	0	-	1,246	14,037	Delhi	Bank Transfer	069400170091622	
55	2906	2906	JUGAL KISHORE	SHIV DAYAL		2013963144	100722315455	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	0117053000059579	
56	2908	2908	JONI	SATYA PRAKASH		1115652720	101541212694	01-09-2020	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	028421031504	
57	2917	2917	RINKU	RAMCHAND RA		1116046675	101815177818	25-04-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	-	-	9,855	5,391	0	0			733	0	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer	069398700001160	
58	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH		11112106049	100394640417	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	0359053000013223	
59	2920	2920	CHARAN DASS	PREM CHAND		2014935152	100124171821	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0			829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	020255343229	
60	2921	2921	RAJ RANI	W/O JAI DEV		2016088180	100703879974	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	1	-	10,283	5,625	0	0			765	1326	-	-	17,999	10,283	135	1,234	0	-	1,369	16,630	Delhi	Bank Transfer	04881000005646	
61	2922	2922	PUSHPA	W/O RADHEY SHAYAM		2014994848	100282906655	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	21	21	2	-	8,998	4,922	0	0			670	2652	-	-	17,242	8,998	130	1,080	0	-	1,210	16,032	Delhi	Bank Transfer	06551000066014	
62	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA		1115641132	100507013851	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	0651000005631	



(See Rule 78(1) (a)(vi))

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

Nature & Location of Work

: HK Sm / 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	Bank	HRA	Night/ Harshship Allowance	Supersary/ Staff Advance	Home 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 / Employer's
											Basic	HRA	Night/ Harshship Allowance	Supersary / Staff Advance	Home Advance	Leave	Total	Amount	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
63	2924	2924	RAJESH KUMAR	CHETRAM		6718038411	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	2	-	10,712	5,860	0	0		797	2652	-	-	20,021	10,712	151	1,285	0	-	1,436	18,585	Delhi	Bank Transfer				
64	2925	2925	DIPANJALI	W/O AVDHESH		2017441010	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	10	10	-	-	4,285	2,344	0	0		319	0	-	-	6,948	4,285	53	514	0	-	567	6,381	Delhi	Bank Transfer				
65	2926	2926	KRISHNA LAL ARYA	JAGANNAT H RAM ARYA		2014607532	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	3	-	11,140	6,094	0	0		829	3978	-	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer				
66	2927	2927	MAMTA	W/O ANIL		2016117902	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0		829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer				
67	2928	2928	SHAKUNTLA	W/O TULSI DASS		2014934840	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	2	-	10,712	5,860	0	0		797	2652	-	-	20,021	10,712	151	1,285	0	-	1,436	18,585	Delhi	Bank Transfer				
68	2929	2929	SONU	VINDHADEEN		2018277045	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0		797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer				
69	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL		2014669599	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	3	-	11,140	6,094	0	0		829	3978	-	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer				
70	2931	2931	BIMLA DEVI	W/O DHANNA RAM		1113669376	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0		829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer				
71	2932	2932	T. THANGALAK SHMI	W/O THANGARAJ		2015051611	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	1	-	10,712	5,860	0	0		797	1326	-	-	18,695	10,712	141	1,285	0	-	1,426	17,269	Delhi	Bank Transfer				
72	2933	2933	CHAMPA DEVI	W/O CHANDER LAL		2014608590	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0		829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer				
73	2934	2934	KAMLESH	W/O PAN SINGH		2014608554	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	-	-	10,283	5,625	0	0		765	0	-	-	16,673	10,283	126	1,234	0	-	1,360	15,313	Delhi	Bank Transfer				
74	2935	2935	KAMLA	W/O BABU LAL		2015416337	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	1	-	10,712	5,860	0	0		797	1326	-	-	18,695	10,712	141	1,285	0	-	1,426	17,269	Delhi	Bank Transfer				



**Register of Wages**

Wage Period: **July-23**

**FORM XVII**

(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 Sm / 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

: **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										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Risk	HRA	Night/ Handicap Allowance	Supervisory/ Staff 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 / Employee ID
											Basic	HRA	Night/ Handicap Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave	Total	Amount	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
75	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0			797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	600610100028935			
76	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923221217	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	-	10,283	5,625	0	0			765	0	-	-	16,673	10,283	126	1,234	0	-	1,360	15,313	Delhi	Bank Transfer	60061010085597280			
77	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	4	-	9,426	5,156	0	0			701	5302	-	-	20,585	9,426	155	1,131	0	-	1,286	19,299	Delhi	Bank Transfer	065000101221042			
78	2939	2939	GOPAL RAM	BACHI RAM	2016088164	100703534172	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	19	19	1	-	8,141	4,453	0	0			606	1326	-	-	14,526	8,141	109	977	0	-	1,086	13,440	Delhi	Bank Transfer	0589101053209			
79	2940	2940	KAMAL	OM PRAKASH	2014608642	10108726329	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	4	-	11,140	6,094	0	0			829	5302	-	-	23,365	11,140	176	1,337	0	-	1,513	21,852	Delhi	Bank Transfer	20122074077			
80	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	5	-	10,712	5,860	0	0			797	6628	-	-	23,997	10,712	180	1,285	0	-	1,465	22,532	Delhi	Bank Transfer	06860100014353			
81	2942	2942	URMILA	W/O RANJIT	2014608423	100396046657	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	2	-	10,712	5,860	0	0			797	2652	-	-	20,021	10,712	151	1,285	0	-	1,436	18,585	Delhi	Bank Transfer	0686010000533			
82	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782833547	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	3	-	8,998	4,922	0	0			670	3978	-	-	18,568	8,998	140	1,080	0	-	1,220	17,348	Delhi	Bank Transfer	068601000017779			
83	2944	2944	MANISH	SATISH CHAND	2016370286	100966706568	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0			797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	254710100021815			
84	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100806723524	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	3	-	9,855	5,391	0	0			733	3978	-	-	19,957	9,855	150	1,183	0	-	1,333	18,624	Delhi	Bank Transfer	6060101000124			
85	2946	2946	RAM MILAN	BUDHAI VERMA	2014969748	100301651171	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0			829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	307500101801215			
86	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0			829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	394502010066340			



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

Nature & Location of Work

: HK Sm / 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	Bank	HRA	Night/ Hardship Allowance	Supervisory/ Staff 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 / Employee ID	
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave															Total	Amount	Wages of EPF	ESIC	EPF	EMP LWF	Adv						
87		2949	REKHA	W/O RAM LAKHAN	2015313892	100807397857	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0		829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	060400010148299
88		2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186036373	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	1	-	10,712	5,860	0	0		797	1326	-	-	18,695	10,712	141	1,285	0	-	1,426	17,269	Delhi	Bank Transfer	011705300062299
89		2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0		829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	1522000100402098
90		2952	CHABI MANDAL	W/O MANISHNK AR MANDAL	2014607516	101784054447	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0		829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	90142180015500
91		2953	AMIT	TILAK RAJ	2015453556	100807773907	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0		829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	060400010148299
92		2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054434	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	20	20	1	-	8,569	4,688	0	0		638	1326	-	-	15,221	8,569	115	1,028	0	-	1,143	14,078	Delhi	Bank Transfer	060400010148299
93		2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	-	-	9,426	5,156	0	0		701	0	-	-	15,283	9,426	115	1,131	0	-	1,246	14,037	Delhi	Bank Transfer	1522000100382518
94		2958	KRISHANA	SH CHANDER	2015088119	100195885827	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	-	-	9,426	5,156	0	0		701	0	-	-	15,283	9,426	115	1,131	0	-	1,246	14,037	Delhi	Bank Transfer	515720102697
95		2959	PREM SAGAR	SH MOHIT RAM	6927215012	101376359513	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	20	20	6	-	8,569	4,688	0	0		638	7954	-	-	21,849	8,569	164	1,028	0	-	1,192	20,657	Delhi	Bank Transfer	43600120015064
96		2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	101337299667	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0		829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	09981000011545
97		2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784734016	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	2	-	10,283	5,625	0	0		765	2652	-	-	19,325	10,283	145	1,234	0	-	1,379	17,946	Delhi	Bank Transfer	50100818372411
98		2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	10	10	-	-	4,285	2,344	0	0		319	0	-	-	6,948	4,285	53	514	0	-	567	6,381	Delhi	Bank Transfer	0627001700011104





(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 Sm / 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

: 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	Supervisory / 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 / Employer's
											Basic	HRA	Night/ Hardship Allowance	Supervisory / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
99	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	11161642984	10188293161	11-10-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	1	-	10,712	5,860	0	0	797	1326	-	-	18,695	10,712	141	1,285	0	-	1,426	17,269	Delhi	Bank Transfer	069395000250				
100	2965	2965	CHHAYA	RAJESH KUMAR	111447592	10053498554	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	4	-	11,140	6,094	0	0	829	5302	-	-	23,365	11,140	176	1,337	0	-	1,513	21,852	Delhi	Bank Transfer	157200400010566				
101	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	100533380691	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0	829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	157200400011255				
102	2968	2968	SANDEEP	HIRA LAL	1114493148	100533795979	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	4	-	10,712	5,860	0	0	797	5302	-	-	22,671	10,712	171	1,285	0	-	1,456	21,215	Delhi	Bank Transfer	157200400010450				
103	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	11116102317	100816680631	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	20	20	1	-	8,569	4,688	0	0	638	1326	-	-	15,221	8,569	115	1,028	0	-	1,143	14,078	Delhi	Cheque Payment					
104	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	157200400009944				
105	2971	2971	RAMESH CHAND	CHETAN RAM	1114455502	100533531800	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	9	-	9,855	5,391	0	0	733	11932	-	-	27,911	9,855	210	1,183	0	-	1,393	26,518	Delhi	Bank Transfer	157200400010955				
106	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534936086	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	6	-	9,426	5,156	0	0	701	7954	-	-	23,237	9,426	175	1,131	0	-	1,306	21,931	Delhi	Bank Transfer	157200400011130				
107	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	11144555669	100533855959	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	7	-	11,140	6,094	0	0	829	9280	-	-	27,343	11,140	206	1,337	0	-	1,543	25,800	Delhi	Bank Transfer	157200400011149				
108	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	5	-	10,283	5,625	0	0	765	6628	-	-	23,301	10,283	175	1,234	0	-	1,409	21,892	Delhi	Bank Transfer	157200400011468				
109	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	100580565286	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	1	-	10,712	5,860	0	0	797	1326	-	-	18,695	10,712	141	1,285	0	-	1,426	17,269	Delhi	Bank Transfer	157200400002738				



(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 Sm / 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 Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Risk	HRA	Night/ Harshship Allowance	Supervisory/ Staff 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 / Employee ID
											Basic	HRA	Night/ Harshship Allowance	Supervisory / Staff Allowance	Bonus Advance	Leave	Total	Amount	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
110	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	10059380764	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	2	-	10,283	5,625	0	0			765	2652	-	-	19,325	10,283	145	1,234	0	-	1,379	17,946	Delhi	Bank Transfer	15220040000302		
111	2978	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	6	-	9,426	5,156	0	0			701	7954	-	-	23,237	9,426	175	1,131	0	-	1,306	21,931	Delhi	Bank Transfer	1522004000012184		
112	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	5	-	9,855	5,391	0	0			733	6628	-	-	22,607	9,855	170	1,183	0	-	1,353	21,254	Delhi	Bank Transfer	1522004000031247		
113	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0			829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	1522004000031380		
114	2981	2981	MALTI	CHHEDI LAL	1114806588	100736239670	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	3	-	11,140	6,094	0	0			829	3978	-	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer	1522004000035545		
115	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	2	-	9,426	5,156	0	0			701	2652	-	-	17,935	9,426	135	1,131	0	-	1,266	16,669	Delhi	Bank Transfer	1522004000031229		
116	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	10094762047	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	3	-	11,140	6,094	0	0			829	3978	-	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer	1522004000013590		
117	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	4	4	-	-	1,714	938	0	0			128	0	-	-	2,780	1,714	21	206	0	-	227	2,553	Delhi	Bank Transfer	5463500101466101		
118	2987	2987	VIDHYA SAGAR	SUKH RAM	1115335906	1006568696886	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	5502500100985601		
119	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101368379620	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	5	-	11,140	6,094	0	0			829	6628	-	-	24,691	11,140	186	1,337	0	-	1,523	23,168	Delhi	Bank Transfer	5502500100985601		
120	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	101399088538	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	3	-	10,712	5,860	0	0			797	3978	-	-	21,347	10,712	161	1,285	0	-	1,446	19,901	Delhi	Bank Transfer	152200400002057		



**Register of Wages**

Wage Period: **July-23**

**FORM XVII**

(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 Sm / 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 workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Harshship Allowance	Supervisory/ Staff 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 / Employee ID
											Basic	HRA	Night/ Harshship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave	Total	Amount	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
121	2990	2990	BABITA	ASHOK KUMAR	1115452266	10139988889	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	2	-	9,426	5,156	0	0			701	2652	-	-	17,935	9,426	135	1,131	0	-	1,266	16,669	Delhi	Bank Transfer	907401000619			
122	2992	2992	GIRIJA DEVI	VINOD	1115473174	101415625759	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0			829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	5582500101054001			
123	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562339	101475057817	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	7	-	11,140	6,094	0	0			829	9280	-	-	27,343	11,140	206	1,337	0	-	1,543	25,800	Delhi	Bank Transfer	36600100010274			
124	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	101141663156	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	6	-	9,855	5,391	0	0			733	7954	-	-	23,933	9,855	180	1,183	0	-	1,363	22,570	Delhi	Bank Transfer	02102413000651			
125	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	2	-	8,998	4,922	0	0			670	2652	-	-	17,242	8,998	130	1,080	0	-	1,210	16,032	Delhi	Bank Transfer	5462500101845501			
126	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	-	-	8,569	4,688	0	0			638	0	-	-	13,895	8,569	105	1,028	0	-	1,133	12,762	Delhi	Bank Transfer	1044201000027352			
127	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	-	-	8,998	4,922	0	0			670	0	-	-	14,590	8,998	110	1,080	0	-	1,190	13,400	Delhi	Bank Transfer	39076768045			
128	3000	3000	UMESH KUMAR	PANCHANAND	1115641509	100442378864	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0			829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	39076768045			
129	3001	3001	Rahul	RAJ KUMAR	11116164340	101439545113	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	16	16	-	-	6,855	3,750	0	0			510	0	-	-	11,115	6,855	84	823	0	-	907	10,208	Delhi	Bank Transfer	226001000020423			
130	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101401432566	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	-	-	8,998	4,922	0	0			670	0	-	-	14,590	8,998	110	1,080	0	-	1,190	13,400	Delhi	Bank Transfer	09081000012187			
131	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101559063539	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	2	-	9,855	5,391	0	0			733	2652	-	-	18,631	9,855	140	1,183	0	-	1,323	17,308	Delhi	Bank Transfer	09081000012187			
132	3004	3004	DHARMENDER	VEER SINGH	1115866051	100993041626	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	2	-	8,998	4,922	0	0			670	2652	-	-	17,242	8,998	130	1,080	0	-	1,210	16,032	Delhi	Bank Transfer	09081000012187			



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

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

Nature & Location of Work

: BK Sm / Delhi

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 Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Handship Allowance	Supersisory/ Staff 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 / Designation
											Basic	HRA	Night/ Handship Allowance	Supersisory/ Staff Allowance	Bonus Advance	Leave	Total	Basic	HRA	Wages of EPF															ESIC	EPF	EMP LWF	Adv								
133	3005	3005	MAYUR	RAJ KUMAR		1115866153	100993041655	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	1	-	9,426	5,156	0	0		701	1326	-	-	16,609	9,426	125	1,131	0	-	1,256	15,353	Delhi	Bank Transfer	9545934092			
134	3008	3008	PRAVEEN KUMAR	CHATARA RAM		1115947408	101617861450	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	18	18	5	-	7,712	4,219	0	0		574	6628	-	-	19,133	7,712	144	925	0	-	1,069	18,064	Delhi	Bank Transfer	6076074093			
135	3009	3009	JEETU KUMAR	NIRANJAN LAL		1114473652	101306712507	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	17	17	2	-	7,284	3,985	0	0		542	2652	-	-	14,463	7,284	109	874	0	-	983	13,480	Delhi	Bank Transfer	9814614113			
136	3018	3018	POONAM	MOOL CHAND		1114473684	100534247751	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0		829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	152700400009953			
137	3019	3019	Arun	Munni Lal		1116164285	101894938726	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0		829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	06939950001924			
138	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT		1116161128	10165162614	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0		797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	06939870001968			
139	3021	3021	POOJA	BHUPENDE R		1116161140	101425991177	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	8	-	9,426	5,156	0	0		701	10606	-	-	25,889	9,426	195	1,131	0	-	1,326	24,563	Delhi	Bank Transfer	3838758001			
140	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY		1116161147	101894938735	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0		829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	069398700002488			
141	3023	3023	JEETU	BHAGWANT SINGH		1116164290	101894938719	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	14	14	-	-	5,998	3,281	0	0		446	0	-	-	9,725	5,998	73	720	0	-	793	8,932	Delhi	Bank Transfer	069398700002325			
142	3024	3024	MANOJ	Amar Singh		1116173080	101903774440	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	2	-	10,283	5,625	0	0		765	2652	-	-	19,325	10,283	145	1,234	0	-	1,379	17,946	Delhi	Bank Transfer	069399500006562			
143	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU		1116200280	101924589175	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	1	-	10,283	5,625	0	0		765	1326	-	-	17,999	10,283	135	1,234	0	-	1,369	16,630	Delhi	Bank Transfer	399093448			
144	3027	3027	MOHIT	MUKESH		1116207728	101924589147	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0		829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	60918210001099			
145	3028	3028	SURESH KUMAR	RAMBILASH KAMAT		1116201216	101924589181	HK	26	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	6	-	11,140	6,094	0	0		829	7954	-	-	26,017	11,140	196	1,337	0	-	1,533	24,484	Delhi	Bank Transfer	5582501103501			



**Register of Wages**

Wage Period: **July-23**

**FORM XVII**

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

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

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

: **BLK Hospital**

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

: **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										Amount of Wages										Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Employer's		
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave	Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Hardship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount	Total	Wages of EPF	ESIC	EPF						EMP LWF	Adv
146	3029	3029	ASHISH SARAN	NARESH KUMAR		1116200311	04-02-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	18	18	-	-	7,712	4,219	0	0			574	0	-	-	12,505	7,712	94	925	0	-	1,019	11,486	Delhi	Bank Transfer	107001000057230
147	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR		1116200332	06-02-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	-	10,283	5,625	0	0			765	0	-	-	16,673	10,283	126	1,234	0	-	1,360	15,313	Delhi	Bank Transfer	0705091000006370
148	3031	3031	SAGAR	KALICHARAN		1116207643	06-02-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	5	5	-	-	2,142	1,172	0	0			159	0	-	-	3,473	2,142	27	257	0	-	284	3,189	Delhi	Bank Transfer	069390500002547
149	3033	3033	RUPESH KUMAR	MAHINDRA SAH		1116200345	14-02-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	9	9	-	-	3,856	2,109	0	0			287	0	-	-	6,252	3,856	47	463	0	-	510	5,742	Delhi	Bank Transfer	069390500002547
150	3035	3035	SUMAN	BHUWAN CHANDRA		1115470249	15-02-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,426	5,156	0	0			701	0	-	-	15,283	9,426	115	1,131	0	-	1,246	14,037	Delhi	Bank Transfer	90062210067100
151	3036	3036	AJAY KUMAR	AVADHESH RAM		1116201190	23-02-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0			829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	0637001700128115
152	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA		1116217415	04-03-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0			829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	069390500009957
153	3038	3038	PAWAN	SHANKAR YADAV		2214764619	11-03-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	-	-	8,569	4,688	0	0			638	0	-	-	13,895	8,569	105	1,028	0	-	1,133	12,762	Delhi	Bank Transfer	5019101003154
154	3039	3039	RAHUL	RAJESH KUMAR		1116219451	29-03-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0			797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	1845753403
155	3041	3041	AMAN DHIKA	SHYAM SUNDER DHIKA		1116227596	13-04-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	-	9,855	5,391	0	0			733	0	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer	606910100200096
156	3042	3042	RAVI RANJAN	SATENDER RAI		1116228109	15-04-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	4	-	11,140	6,094	0	0			829	5302	-	-	23,365	11,140	176	1,337	0	-	1,513	21,852	Delhi	Bank Transfer	606910100044566
157	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT		1116228126	17-04-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	4	-	11,140	6,094	0	0			829	5302	-	-	23,365	11,140	176	1,337	0	-	1,513	21,852	Delhi	Bank Transfer	0627001500044566



(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 Sm / Delhi

: BK Hospital

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

Nature & Address of Principal Employer : BK Hospital

Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Basic Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Employer
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Basic Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
158	3044	3044	RAJA	GULAM GOSH	1116228140	10132062986	18-04-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	0695870006985			
159	3048	3048	VISHAL	ANIL KUMAR	1116242762	101426448969	01-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0	829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	0695870006985			
160	3049	3049	PUSHPA DEVI	RAJESH CHOUHDHAR Y	1116250149	100742758989	02-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	0695870006985			
161	3051	3051	SUMIT KUMAR	GHANSHYAM	1116242793	101956683968	13-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	0695870006985			
162	3052	3052	NAVNEET SINGH	LATE SURESH SINGH	2018276989	100747959604	13-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	0695870006985			
163	3055	3055	SHIVCHARAN PANDEY	PARKASH PANDEY	1116248599	1019566834952	16-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	3	-	10,712	5,860	0	0	797	3978	-	-	21,347	10,712	161	1,285	0	-	1,446	19,901	Delhi	Bank Transfer	0695870006985			
164	3056	3056	RAHIS ANSARI	YUNUS ANSARI	1116242804	1019566834910	16-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	22	22	-	-	9,426	5,156	0	0	701	0	-	-	15,283	9,426	115	1,131	0	-	1,246	14,037	Delhi	Bank Transfer	0695870006985			
165	3057	3057	SUMITRA GURUNG	JAM BAHADUR	1116248617	101306871750	18-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	0695870006985			
166	3059	3059	ANUP KUMAR	SHRI KANT PASWAN	1116246221	1019566834865	21-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	24	24	2	-	10,283	5,625	0	0	765	2652	-	-	19,325	10,283	145	1,234	0	-	1,379	17,946	Delhi	Bank Transfer	0695870006985			
167	3060	3060	SHEKHAR	SURENDRA GOSWAMI	1116246250	101549010127	25-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	3	-	11,140	6,094	0	0	829	3978	-	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer	0695870006985			
168	3061	3061	KM ANJILA	VIJAY KANNAUJIYA	1116251203	1019566834883	29-05-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	2	-	11,140	6,094	0	0	829	2652	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	0695870006985			
169	3062	3062	SEEMA	KAILASH PASWAN	1116257195	0	06-06-2023	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	0695870006985			



(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 Sm / 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 Days	Minimum Wages	Wage Rate										Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave	Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Risk	HRA	Night/ Hardship Allowance	Supervisor/ Staff 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 / Employer's
											Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																					
170	3063	3063	AMAN KUMAR	RUPLAL SAH		1116263827	07-06-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	-	11,140	6,094	0	0	829	1326	-	-	19,389	11,140	146	1,337	0	-	1,483	17,906	Delhi	Bank Transfer	069399500014275	YESB0000693											
171	3064	3064	KULDEEP	RAGHUNAN DAN		1116257205	10-06-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	4	-	9,855	5,391	0	0	733	5302	-	-	21,281	9,855	160	1,183	0	-	1,343	19,938	Delhi	Bank Transfer	069399500013981	YESB0000693											
172	5008	5008	JOGINDER KUMAR	RAM CHARAN		1115470187	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	-	9,855	5,391	0	0	733	0	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer	9168250012735	CNRB0019168											
173	5026	5026	LAXMI	DAYACHAN D		1115545193	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,426	5,156	0	0	701	0	-	-	15,283	9,426	115	1,131	0	-	1,246	14,037	Delhi	Bank Transfer	9168250012735	CNRB0019168											
174	5115	5115	SUDHIR KUMAR	SURENDER KUMAR		1115185342	09-05-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	-	9,855	5,391	0	0	733	0	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer	605210110006575	LCB0000115											
175	5121	5121	RAM KISHOR	RAM LAKHAN		1116041415	20-05-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	3	-	11,140	6,094	0	0	829	3978	-	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer	50100421316560	HDFC0000026											
176	5124	5124	SARWAN KUMAR	LAXMAN RAJAK		1116073574	01-06-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	2	-	10,283	5,625	0	0	765	2652	-	-	19,325	10,283	145	1,234	0	-	1,379	17,946	Delhi	Bank Transfer	069400011560340	PUNB000400											
177	3054	3054	REETA	PHOOL CHAND		111624890	16-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	1	-	8,998	4,922	0	0	670	1326	-	-	15,916	8,998	120	1,080	0	-	1,200	14,716	Delhi	Bank Transfer	50100356565695	HDFC0001897											
178	3066	3066	GAURAV KUMAR	RAM LAKHAN		1116271217	15-07-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	13	13	-	-	5,570	3,047	0	0	415	0	-	-	9,032	5,570	68	668	0	-	736	8,296	Delhi	Bank Transfer	069399500012783	YESB0000693											
179	3067	3067	KM PRITI	PAWAN		1116271200	15-07-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	13	13	-	-	5,570	3,047	0	0	415	0	-	-	9,032	5,570	68	668	0	-	736	8,296	Delhi	Bank Transfer	069399500012162	YESB0000693											
180	1863	1863	BINNO DEVI	VINOD KUMAR		1114443772	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	9015201094232	CNRB0019015											
181	1974	1974	VIMLESH	DHARM JEET		1114574186	01-09-2020	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	00101000505070	PSIB0000010											



(See Rule 78(1) (a)(vi))

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

Nature & Location of Work

: HK Sm / 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										Amount of Wages										Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Employee ID		
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Basic Advance	Leave	Total	Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Basic Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount	Total	Wages of EPF	ESIC	EPF						EMP LWF	Adv
182	5133	5133	POONAM	W/O HARENDRA SINGH	2015339270	100639146189	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	09259191021802	PUNB0092510	
183	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS	2014069949	101782153206	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	-	10,712	5,860	0	0	797	0	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	1522000100391659	PUNB0152200	
184	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2016116924	100704790027	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	911010025890098	UTHB000207	
185	5136	5136	PAVAN KUMAR	SMAY SINGH	2017192365	101311193694	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	203800010112983	PUNB0203800	
186	5137	5137	REKHA	D/O CHANDAN SINGH	1114497550	100657123784	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	2876101004497	CNRB002876	
187	5138	5138	RAJEEV ANAND	KISHAN PAL	2017440746	1013143201275	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	-	11,140	6,094	0	0	829	0	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	60601011001267	BKID0006060	
188	5140	5140	SANJEEV KUMAR	OMPAL	2016650708	101081909091	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	-	10,283	5,625	0	0	765	0	-	-	16,673	10,283	126	1,234	0	-	1,360	15,313	Delhi	Bank Transfer	85642200119346	CNRB018564	
189	3065	3065	DURGESH	JAGDISH	1116271239	0	03-07-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	-	9,426	5,156	0	0	701	0	-	-	15,283	9,426	115	1,131	0	-	1,246	14,037	Delhi	Bank Transfer	554250100966801	KARB000554	
190	5010	5010	ATUL KUMAR	SURESH SINGH	N.A	100747959529	01-09-2020	OB-3	26	17,234	16,800	6,894	6,545	-	1,454	31,693	-	-	26	26	-	-	16,800	6,894	6545	0	0	1,454	0	-	-	31,693	15,000	-	1,800	0	-	1,800	29,893	Delhi	Bank Transfer	629401555609	TCC0006294
191	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	OB-1	26	17,234	14,882	4,984	2,974	-	1,098	23,938	-	-	26	26	-	-	14,882	4,984	2974	0	0	1,098	0	-	-	23,938	14,882	-	1,786	0	-	1,786	22,152	Delhi	Bank Transfer	011708300059254	SBL0000117
192	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	N.A	100492843780	01-09-2020	OB-1	26	17,234	16,500	8,250	6,063	-	1,481	32,294	-	-	26	26	-	-	16,500	8,250	6063	0	0	1,481	0	-	-	32,294	15,000	-	1,800	0	-	1,800	30,494	Delhi	Bank Transfer	0117053000659392	SBL0000117
193	1314	1314	S K SWAMI	SHAKTI VELU	N.A	100493119226	01-09-2020	OB-1	26	17,234	18,800	9,400	3,676	-	1,533	33,409	-	-	26	26	-	-	18,800	9,400	3676	0	0	1,533	0	-	-	33,409	15,000	-	1,800	0	-	1,800	31,609	Delhi	Bank Transfer	0117053000659263	SBL0000117





(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 Sm / 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 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 / Staff 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 / Designation																		
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Staff Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv																											
194	1747	1747	RAJ KUMAR	RAJENDER	N.A	10049360398	01-09-2020	OB-1	26	17,234	14,882	7,441	3,025	-	-	1,219	26,567	-	-	21	21	-	-	12,020	6,010	2443	0	0	985	0	-	-	21,458	12,020	-	1,442	0	-	1,442	20,016	Delhi	Bank Transfer	011705300006707 - SIBL0000117																					
195	1308	1308	ARUN KUMAR	NATESHAN	N.A	100492932111	01-09-2020	OB-1	26	17,234	17,100	8,550	2,899	-	-	1,373	29,922	-	-	26	26	-	-	17,100	8,550	2899	0	-	1,373	0	-	-	29,922	15,000	-	1,800	0	-	1,800	28,122	Delhi	Bank Transfer	06566100008271 - BARB0PUSAKRO																					
196	1313	1313	LAMBODAR JHA	INDERMOHAN JHA	N.A	100492565742	01-09-2020	OB-1	26	17,234	17,100	8,550	2,899	-	-	1,373	29,922	-	-	24	24	-	-	15,785	7,892	2676	0	-	1,267	0	-	-	27,620	15,000	-	1,800	0	-	1,800	25,820	Delhi	Bank Transfer	0117053000056993 - SIBL0000117																					
197	1757	1757	MD AKMAL	MD AKRAM	N.A	100492208184	01-09-2020	OB-2	26	17,234	18,500	9,250	3,424	-	-	1,499	32,673	-	-	25	25	-	-	17,788	8,894	3292	0	-	1,441	0	-	-	31,415	15,000	-	1,800	0	-	1,800	29,615	Delhi	Bank Transfer	501008484532652 - HDFC0000026																					
198	5001	5001	GIRISH BHATT	VASUDEV	N.A	101401979672	01-09-2020	OB-2	26	17,234	14,600	6,894	2,106	-	-	1,135	24,735	-	-	25	25	-	-	14,038	6,629	2025	0	-	1,091	0	-	-	23,783	14,038	-	1,685	0	-	1,685	22,098	Delhi	Bank Transfer	271210112640 - CNRB0002742																					
199	1712	1712	S GANESH	SELLAMUTHU	N.A	1112962986	01-09-2020	OB-2	26	20,903	15,100	5,803	2,200	-	-	1,111	24,214	-	-	26	26	-	-	15,100	5,803	2200	0	-	1,111	0	-	-	24,214	15,000	-	1,800	0	-	1,800	22,414	Delhi	Bank Transfer	0117053000059380 - SIBL0000117																					
200	1794	1794	SANDEEP	VEERENDRA KUMAR	N.A	1114365670	01-09-2020	OB-2	26	20,903	15,100	5,803	2,200	-	-	1,111	24,214	-	-	26	26	-	-	15,100	5,803	2200	0	-	1,111	0	-	-	24,214	15,000	-	1,800	0	-	1,800	22,414	Delhi	Bank Transfer	152000100400009 - PUNB0152200																					
201	1837	1837	AMIT	RAM DAS	N.A	1114365672	01-09-2020	OB-2	26	20,903	15,100	5,803	2,200	-	-	1,111	24,214	-	-	26	26	-	-	15,100	5,803	2200	0	-	1,111	0	-	-	24,214	15,000	-	1,800	0	-	1,800	22,414	Delhi	Bank Transfer	0117053000059337 - SIBL0000117																					
202	5132	5132	SANJEEV KUMAR	MEGH RAJ	N.A	2014974959	01-09-2022	OB	26	17,234	13,510	6,894	1,959	-	-	1,075	23,438	-	-	26	26	-	-	13,510	6,894	1959	0	-	1,075	0	-	-	23,438	13,510	-	1,621	0	-	1,621	21,817	Delhi	Bank Transfer	3555101002216 - CNRB0003555																					
<b>T O T A L</b>																												4,755	286	-	21,36,489	11,23,946	41,152	24,037	4,092	1,59,944	3,91,884	-	-	38,81,544	21,23,016	23,945	2,54,763	-	-	2,78,708	36,02,836																	

