

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

Nature & Location of Work : HK Stp / 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 : B.L.K Hospital  
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/ Hardship Allowance	Supersary/ Shift Advance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holiday	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	IRA	Night/ Hardship Allowance	Supersary/ Shift Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv								
1	105	105	NANDAN GIRI	KALI KUMAR GIRI		1114919657	101229981238	01-09-2020	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	26	26	3	1	14,541	5,588	0	0	968	4646	774	-	26,517	15,000	-	1,800	0	-	1,800	24,717	Delhi	Bank Transfer	60296580797	MAHB00006953			
2	113	113	SUNIL BISHT	MAHA RAJ SINGH		1115047700	101852357529	01-09-2020	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	24	24	3	1	13,422	5,158	0	0	893	4646	774	-	24,893	14,196	-	1,704	0	-	1,704	23,189	Delhi	Bank Transfer	671302010017597	UBIN0567132			
3	132	132	Sohit Kumar	UDAYVEER SINGH		2017056214	101259798191	01-09-2022	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	25	25	1	1	13,981	5,373	0	0	931	1548	774	-	22,607	14,755	-	1,771	0	-	1,771	20,836	Delhi	Bank Transfer	3089100008538	B-AR00DHAMPU			
4	137	137	IBRAN	MOHD JAMIL		1116161155	101285680666	17-11-2022	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	25	25	3	1	13,981	5,373	0	0	931	4646	774	-	25,705	14,755	-	1,771	0	-	1,771	23,934	Delhi	Bank Transfer	04491900016720	YESB0000449			
5	144	144	AAKASH KUMAR	NARESH CHANDR		UJE-NA	101163481940	22-03-2023	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	25	25	10	1	13,981	5,373	0	0	931	15484	774	-	36,543	14,755	-	1,771	0	-	1,771	34,772	Delhi	Bank Transfer	244601907429	ICIC0005446			
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA		UJE-NA	100275682365	26-04-2023	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	26	26	7	1	14,541	5,588	0	0	968	10838	774	-	32,709	15,000	-	1,800	0	-	1,800	30,909	Delhi	Bank Transfer	30177979329	SBIN0001278			
7	146	146	JITENDRA KUMAR	HARISINGH		UJE-NA	101174171133	08-05-2023	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	24	24	3	1	13,422	5,158	0	0	893	4646	774	-	24,893	14,196	-	1,704	0	-	1,704	23,189	Delhi	Bank Transfer	0629213002206	PUNB0062910			
8	147	147	GAURAV	JAWAHAR LAL		UJE-NA	0	16-06-2023	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	22	22	7	1	12,304	4,728	0	0	819	10838	774	-	29,463	13,078	-	1,569	0	-	1,569	27,894	Delhi	Bank Transfer	0619000101276276	PUNB0061900			
9	148	148	S.NATESAN	K SENGODAN		UJE-NA	0	01-07-2023	Supervisor	27	20,903	15,100	5,803	-	-	1,005	21,908	-	-	22	22	2	1	12,304	4,728	0	0	819	3096	774	-	21,721	13,078	-	1,569	0	-	1,569	20,152	Delhi	Bank Transfer	0619000101276276	PUNB0152200			
10	3025	3025	DILIP SINGH	JETHU SINGH		NA	101914863039	09-01-2023	Executive	27	16,792	12,404	6,202	-	5,716	1,023	1,169	26,514	-	-	26	26	-	1	11,945	5,972	0	5504	985	1,126	0	622	-	26,154	12,567	-	1,508	0	-	1,508	24,646	Delhi	Bank Transfer	3266606839	SBIN00005484	
11	3034	3034	ASHISH	PRITAM		1116206615	101844702620	16-02-2023	Executive	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	34313557589	SBIN0004735			
12	5128	5128	GEETU	D/O SOM NATH MALIK		2018641695	101412483348	01-09-2022	Executive	27	13,302	8,392	4,910	-	3,153	1,023	791	18,269	-	-	26	26	-	1	8,081	4,728	0	3036	985	762	0	493	-	18,085	8,574	136	1,029	0	-	1,165	16,920	Delhi	Bank Transfer	40662591162	SBIN0000706	
13	5130	5130	PARMOD KUMAR	SH RAM KISHAN		UJE-NA	101823539181	01-09-2022	GDA	27	24,808	12,404	6,202	-	10,716	1,023	1,410	31,755	-	-	26	26	-	1	11,945	5,972	0	10319	985	1,358	0	919	-	31,498	12,864	-	1,544	0	-	1,544	29,954	Delhi	Bank Transfer	40662591162	SBIN0000720	



**Register of Wages**

Wage Period: **August-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 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**

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holiday Days	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																						
14	5131	5131	VIKRAMJEET	RANJEET SINGH	UJ/NA	100406472988	01-09-2022	Executive	27	20,019	9,903	4,910	-	4,452	1,023	926	21,214	-	-	26	26	-	1	9,536	4,728	0	4287	985	892	0	741	-	21,169	10,277	-	1,233	0	-	1,233	19,936	Delhi	Bank Transfer	50100334739423	HDPC000026											
15	5142	5142	ANKIT DORA	JAI KISHAN DORA	1116246258	1019586834934	17-05-2023	Executive	27	22,744	18,800	5,297	-	-	1,159	25,256	-	-	26	26	-	1	18,104	5,101	0	0	0	1,116	0	842	-	25,163	18,946	-	2,274	0	-	2,274	22,889	Delhi	Bank Transfer	9446773622	KKBK0004370												
16	1937	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	53380100008226	BARBOPATDEL													
17	2094	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	2	1	9,902	5,417	0	0	737	2554	638	-	19,248	10,540	145	1,265	0	-	1,410	17,838	Delhi	Bank Transfer	5338000059372	SIBL0000117													
18	2316	2316	SUMIT KUMAR	DINESH KUMAR	1115330693	101316032169	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	19	19	-	1	7,839	4,288	0	0	583	0	638	-	13,348	8,477	101	1,017	0	-	1,118	12,230	Delhi	Bank Transfer	604202010018862	UBIN0560421													
19	2356	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	2	1	9,490	5,191	0	0	706	2554	638	-	18,579	10,128	140	1,215	0	-	1,355	17,224	Delhi	Bank Transfer	603418210001446	BKID0006034													
20	2361	2361	POONAM	ASHOK RAM	1115415279	101375237158	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	1	9,077	4,965	0	0	675	0	638	-	15,355	9,715	116	1,166	0	-	1,282	14,073	Delhi	Bank Transfer	0270110034477	UCBA0001027													
21	2423	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	1	10,727	5,868	0	0	798	1276	638	-	19,307	11,365	145	1,364	0	-	1,509	17,798	Delhi	Bank Transfer	0117053000059549	SIBL0000117													
22	2434	2434	MEENA	VIKAS	1113534953	100226219463	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	1	10,727	5,868	0	0	798	1276	638	-	19,307	11,365	145	1,364	0	-	1,509	17,798	Delhi	Bank Transfer	0117053000059554	SIBL0000117													
23	2581	2581	SHASHI PRABHA	TRILOKEEN ATH	1114155168	100339856961	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	2	1	10,727	5,868	0	0	798	2554	638	-	20,585	11,365	155	1,364	0	-	1,519	19,066	Delhi	Bank Transfer	011705300062047	SIBL0000117													
24	2604	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	0117053000062803	SIBL0000117													
25	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	0117053000062609	SIBL0000117													



**FORM XVII**

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

**Register of Wages**

Wage Period: **August-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

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										OT 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	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holiday Days	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																						
26	2623	2623	RAJESH	RAM GOVIND	1114312029	100493095073	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	25	25	1	1	10,315	5,643	0	0	-	-	829	18,063	-	-	25	25	1	1	10,315	5,643	0	0	768	1276	638	-	18,640	10,953	140	1,314	0	-	1,454	17,186	Delhi	Bank Transfer	0117053000602925	SIBL0000117
27	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	24	24	-	1	9,902	5,417	0	0	-	-	829	18,063	-	-	24	24	-	1	9,902	5,417	0	0	737	0	638	-	16,694	10,540	126	1,265	0	-	1,391	15,303	Delhi	Bank Transfer	011705300062700	SIBL0000117
28	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	1004933182112	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	1	1	10,727	5,868	0	0	-	-	829	18,063	-	-	26	26	1	1	10,727	5,868	0	0	798	1276	638	-	19,307	11,365	145	1,364	0	-	1,509	17,798	Delhi	Bank Transfer	0117053000602874	SIBL0000117
29	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	-	1	11,140	6,094	0	0	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	20218816977	SBIN0001282
30	2708	2708	VIMLESH	BALRAM	111444134	100492291201	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	3	1	11,140	6,094	0	0	-	-	829	18,063	-	-	27	27	3	1	11,140	6,094	0	0	829	3830	638	-	22,531	11,778	169	1,413	0	-	1,582	20,949	Delhi	Bank Transfer	152200010372788	PUNB0152200
31	2733	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	22	22	-	1	9,077	4,965	0	0	-	-	829	18,063	-	-	22	22	-	1	9,077	4,965	0	0	675	0	638	-	15,355	9,715	116	1,166	0	-	1,282	14,073	Delhi	Bank Transfer	0117053000055785	SIBL0000117
32	2744	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	-	1	11,140	6,094	0	0	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	0117053000606035	SIBL0000117
33	2747	2747	SAVITA DEVI	RAMAN JHA	1114671995	100757710748	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	2	1	10,727	5,868	0	0	-	-	829	18,063	-	-	26	26	2	1	10,727	5,868	0	0	798	2554	638	-	20,585	11,365	155	1,364	0	-	1,519	19,066	Delhi	Bank Transfer	06231003000702	PSIB0000623
34	2779	2779	GAURAV	SANT RAM	1114798943	10090097569	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	25	25	-	1	10,315	5,643	0	0	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	20284300039	SBIN00030491
35	2787	2787	SNEH LATA	ANIL KUMAR	1114833993	100909673783	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	19	19	1	1	7,839	4,288	0	0	-	-	829	18,063	-	-	19	19	1	1	7,839	4,288	0	0	583	1276	638	-	14,624	8,477	110	1,017	0	-	1,127	13,497	Delhi	Bank Transfer	20348214146	SBIN0001758
36	2794	2794	USHA	ASHOK KUMAR	1114898230	100930073629	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	25	25	4	1	10,315	5,643	0	0	-	-	829	18,063	-	-	25	25	4	1	10,315	5,643	0	0	768	5106	638	-	22,470	10,953	169	1,314	0	-	1,483	20,987	Delhi	Bank Transfer	32758184498	SBIN0004846
37	2816	2816	LAXMI	ASHWANI VERMA	1115062061	101079253567	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	-	-	17	17	-	1	7,014	3,837	0	0	-	-	829	18,063	-	-	17	17	-	1	7,014	3,837	0	0	522	0	638	-	12,011	7,652	91	918	0	-	1,009	11,002	Delhi	Bank Transfer	36462840607	SBIN0000726



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 Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/ Hardship Allowance	Supersalary/ Shift Advance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holiday's	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	IRA	Night/ Hardship Allowance	Supersalary/ Shift Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv									
38	2821	2821	RAVINDER	MANGE RAM	1114506676	101113318770	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	-	1	9,490	5,191	0	0	706	0	638	-	16,025	10,128	121	1,215	0	-	1,336	14,689	Delhi	Bank Transfer	011705300062842	SIBL0000117				
39	2828	2828	PREM SINGH	VIMLESH	1115168245	101182660192	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	18	18	-	1	7,427	4,063	0	0	553	0	638	-	12,681	8,065	96	968	0	-	1,064	11,617	Delhi	Bank Transfer	3614113257	CBIN0280293				
40	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	2	1	10,315	5,643	0	0	768	2554	638	-	19,918	10,953	150	1,314	0	-	1,464	18,454	Delhi	Bank Transfer	307592010467309	UBIN0530751				
41	2832	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	101182660222	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	307592010467309	UBIN0530751				
42	2835	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	-	1	9,490	5,191	0	0	706	0	638	-	16,025	10,128	121	1,215	0	-	1,336	14,689	Delhi	Bank Transfer	0155901590025578	PUNB0015500				
43	2837	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265269	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	0604000101600781	PUNB0060400				
44	2856	2856	SANJAY	HARI KISHAN JAHRA	1114365684	101316677961	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	011705300062977	SIBL0000117				
45	2869	2869	KRISHNA	RAMESH CHAND	1115378274	101351000698	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	20	20	1	1	8,252	4,514	0	0	614	1276	638	-	15,294	8,890	115	1,067	0	-	1,182	14,112	Delhi	Bank Transfer	275258100001780	BARB0MAYVH				
46	2870	2870	MADHU	SANJAY SINGH	1115401567	101366270064	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	5462500100673501	KARB0000546				
47	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270064	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	6	1	9,077	4,965	0	0	675	7660	638	-	23,015	9,715	173	1,166	0	-	1,339	21,676	Delhi	Bank Transfer	0370101021733	CNRB0000370				
48	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115454530	101401979733	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	20228089584	SBIN0016201				
49	2881	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	18	18	-	1	7,427	4,063	0	0	553	0	638	-	12,681	8,065	96	968	0	-	1,064	11,617	Delhi	Bank Transfer	21170100072192	BARB0TRD5UL				



(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										OT 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	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holiday Days	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																						
50	2882	2882	PREETI	SONU KUMAR		1115470026	10/11/2016	HK	27	17,234	11,140	6,094	-	-	-	-	-	829	18,063	-	-	21	21	-	1	8,664	4,740	0	0	645	0	638	-	14,687	9,302	111	1,116	0	-	1,227	13,460	Delhi	Bank Transfer	2028228971	SBIN001758										
51	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA		1115288101	10/28/2020	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	0627001700057391	PUNB0062700											
52	2901	2901	CHETAN	JAI SINGH		1115582509	10/4/2020	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	19	19	1	1	7,839	4,288	0	0	583	1276	638	-	14,624	8,477	110	1,017	0	-	1,127	13,497	Delhi	Bank Transfer	00988100002385	BARB0PAHARG											
53	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA		1115617398	10/15/2020	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	06604001700091622	PUNB0060400											
54	2906	2906	JUGAL KISHORE	SHIV DAYAL		2013963144	10/07/2020	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	0117055000595979	SIBL0000117											
55	2908	2908	JONI	SATYA PRAKASH		111562720	10/15/2020	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	0284219103151504	PUNB0028410											
56	2917	2917	RINKU	RAMCHAND RA		1116046675	25-04-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	069398700001160	YESB000693											
57	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH		1112106049	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	2	1	10,315	5,643	0	0	768	2554	638	-	19,918	10,953	150	1,314	0	-	1,464	18,454	Delhi	Bank Transfer	0359053000013223	SIBL0000359											
58	2920	2920	CHARAN DASS	PREM CHAND		2014935152	10/02/2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	26	26	2	1	10,727	5,868	0	0	798	2554	638	-	20,585	11,365	155	1,364	0	-	1,519	19,066	Delhi	Bank Transfer	5025534329	IDBI000N589											
59	2921	2921	RAJ RANI	W/O JAI DEV		2016088180	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	27	27	2	1	11,140	6,094	0	0	829	2554	638	-	21,255	11,778	160	1,413	0	-	1,573	19,682	Delhi	Bank Transfer	04880100005646	UCBA0000488											
60	2922	2922	PUSHPA	W/O RADHEY SHAYAM		2014994848	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	1	1	10,315	5,643	0	0	768	1276	638	-	18,640	10,953	140	1,314	0	-	1,454	17,186	Delhi	Bank Transfer	06551000066014	PSBI000655											
61	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA		1113641132	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	20465976631	IDBI000M611											



(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 Sup / Delhi

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

Nature & Address of Principal Employer : B.L.K 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										OT 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	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv							
62	2924	2924	RAJESH KUMAR	CHETRAM	6718038411	101363424638	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	71141011001593	BKID0007114			
63	2925	2925	DIPANJALI	W/O AVDHESH	2017441010	101399057892	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	53380100009135	BARBOPATDEL			
64	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	-	-	27	27	2	1	11,140	6,094	0	0	829	2554	638	-	21,255	11,778	160	1,413	0	-	1,573	19,682	Delhi	Bank Transfer	06860100066433	BARBOPUSARO			
65	2927	2927	MAMTA	W/O ANIL	2016117902	100703471211	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	7922001700006386	PUNB0799200			
66	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	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	1159165773	CBIN0281029			
67	2929	2929	SONU	VINDHADEEN	2018277045	101674555886	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	1	9,902	5,417	0	0	737	0	638	-	16,694	10,540	126	1,265	0	-	1,391	15,303	Delhi	Bank Transfer	3080001700144435	PUNB0308000			
68	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL	2014669599	101781969176	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	1	1	10,315	5,643	0	0	768	1276	638	-	18,640	10,953	140	1,314	0	-	1,454	17,186	Delhi	Bank Transfer	2547101000017706	UBIN0825476			
69	2931	2931	BIMLA DEVI	W/O DHANNA RAM	1113669376	101782097144	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	1522001700022149	PUNB0152200			
70	2932	2932	T. THANGALAK SHMI	W/O THANGARAJ	2015051611	101783097159	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	1	9,490	5,191	0	0	706	0	638	-	16,025	10,128	121	1,215	0	-	1,336	14,689	Delhi	Bank Transfer	2547101000019698	UBIN0825476			
71	2933	2933	CHAMPA DEVI	W/O CHANDER LAL	2014608590	100121984482	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	1	1	10,315	5,643	0	0	768	1276	638	-	18,640	10,953	140	1,314	0	-	1,454	17,186	Delhi	Bank Transfer	06860100010233	BARBOPUSARO			
72	2934	2934	KAMLESH	W/O PAN SINGH	2014608554	100187877722	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	1	9,902	5,417	0	0	737	0	638	-	16,694	10,540	126	1,265	0	-	1,391	15,303	Delhi	Bank Transfer	3508001188	CBIN0280309			
73	2935	2935	KAMLA	W/O BABU LAL	2015416337	100538884213	01-09-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	076601000017648	TOBA0000766			



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

Nature & Location of Work : HK Hosp / 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 : B.L.K Hospital Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/ Hardship Allowance	Supersalary/ Shift Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holiday's	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	IRA	Night/ Hardship Allowance	Supersalary/ Shift Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv									
74	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	1	1	10,315	5,643	0	0	768	1276	638	-	18,640	10,953	140	1,314	0	-	1,454	17,186	Delhi	Bank Transfer	60661000028935	BKD00060606				
75	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923221217	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	11085597280	CNRB0002740				
76	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	2	1	9,077	4,965	0	0	675	2554	638	-	17,909	9,715	135	1,166	0	-	1,301	16,608	Delhi	Bank Transfer	065000010221042	PUNB065000				
77	2939	2939	GOPAL RAM	BACHI RAM	2016088164	100703534172	01-09-2022	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	0589101053209	CNRB0000389				
78	2940	2940	KAMAL	OM PRAKASH	2014608642	101087226329	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	3	1	9,902	5,417	0	0	737	3830	638	-	20,524	10,540	154	1,265	0	-	1,419	19,105	Delhi	Bank Transfer	20122074077	SBIN0020918				
79	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	1	1	9,077	4,965	0	0	675	1276	638	-	16,631	9,715	125	1,166	0	-	1,291	15,340	Delhi	Bank Transfer	06860100014353	BARB0PUSARO				
80	2942	2942	URMILA	W/O RANJIT	2014608423	100396040657	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	1	1	9,490	5,191	0	0	706	1276	638	-	17,301	10,128	130	1,215	0	-	1,345	15,956	Delhi	Bank Transfer	1725220100006533	UBIN0917257				
81	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782833547	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	4	1	11,140	6,094	0	0	829	5106	638	-	23,807	11,778	179	1,413	0	-	1,592	22,215	Delhi	Bank Transfer	254710100017779	UBIN082476				
82	2944	2944	MANISH	SATISH CHAND	2016370286	100966706568	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	254710100021815	UBIN082476				
83	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100806723524	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	21	21	1	1	8,664	4,740	0	0	645	1276	638	-	15,963	9,302	120	1,116	0	-	1,236	14,727	Delhi	Bank Transfer	6066101002124	CNRB0006060				
84	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	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	30750000101801215	PUNB0307500				
85	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	2	1	10,315	5,643	0	0	768	2554	638	-	19,918	10,953	150	1,314	0	-	1,464	18,454	Delhi	Bank Transfer	394502010006540	UBIN0539457				



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 : B.L.K 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										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/ Hardship Allowance	Supersalary/ Shift Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National Holiday	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	IRA	Night/ Hardship Allowance	Supersalary/ Shift Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv									
86		2949	REKHA	W/O RAM LAKHAN		2015113892	100807397857	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	21	21	-	1	8,664	4,740	0	0	645	0	638	-	14,687	9,302	111	1,116	0	-	1,227	13,460	Delhi	Bank Transfer	0604000101484299	PUNB0060400			
87		2950	KALAVATI	W/O SUSHEEL KUMAR		2014905701	1001860363373	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	2	1	10,727	5,868	0	0	798	2554	638	-	20,585	11,365	155	1,364	0	-	1,519	19,066	Delhi	Bank Transfer	011705300062299	SIBL0000117			
88		2951	WALI HUSEN	MD HUSSAIN		2016117803	101783044367	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	3	1	10,727	5,868	0	0	798	3830	638	-	21,861	11,365	164	1,364	0	-	1,528	20,333	Delhi	Bank Transfer	1523000100402098	PUNB0152200			
89		2952	CHABI MANDAL	W/O MANISHNK AR MANDAL		2014607516	101784054447	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	1	1	10,727	5,868	0	0	798	1276	638	-	19,307	11,365	145	1,364	0	-	1,509	17,798	Delhi	Bank Transfer	90142180015500	CNRB0019014			
90		2953	AMIT	TILAK RAJ		2015453556	100807773907	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	254710100014684	UBIN0825476			
91		2954	RUBY	D/O JAHIR ABBAS		2016193838	101784054434	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	22	22	-	1	9,077	4,965	0	0	675	0	638	-	15,355	9,715	116	1,166	0	-	1,282	14,073	Delhi	Bank Transfer	6452662514	IDIB000C139			
92		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	-	-	22	22	-	1	9,077	4,965	0	0	675	0	638	-	15,355	9,715	116	1,166	0	-	1,282	14,073	Delhi	Bank Transfer	1522000100382518	PUNB0152200			
93		2958	KRISHANA	SH CHANDER		2015088119	100195885827	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	15	15	2	1	6,189	3,386	0	0	461	2554	638	-	13,228	6,827	100	819	0	-	919	12,309	Delhi	Bank Transfer	51572041026607	PUNB0515710			
94		2959	PREM SAGAR	SH MOHIT RAM		6927215012	101376359513	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	3	1	10,315	5,643	0	0	768	3830	638	-	21,194	10,953	159	1,314	0	-	1,473	19,721	Delhi	Bank Transfer	436002120015064	UBIN0543608			
95		2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH		2017264684	101337299667	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	4	1	10,315	5,643	0	0	768	5106	638	-	22,470	10,953	169	1,314	0	-	1,483	20,987	Delhi	Bank Transfer	09081000011545	PSIB0001121			
96		2961	SONU KUMAR	SH YOGENDRA SAH		2018564338	101784734016	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	24	24	-	1	9,902	5,417	0	0	737	0	638	-	16,694	10,540	126	1,265	0	-	1,391	15,303	Delhi	Bank Transfer	50100548372411	HDFC0000026			
97		2963	ARVIND	JAGDISH		2017081836	100753031342	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	17	17	1	1	7,014	3,837	0	0	522	1276	638	-	13,287	7,652	100	918	0	-	1,018	12,269	Delhi	Bank Transfer	062700170001104	PUNB065700			





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 : B.L.K 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										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	IRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave	Total	Leave Salary (15 Days)	Double Duty	National Holiday's	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																
98	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	11161642984	1018829293161	11-10-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	1	1	10,727	5,868	0	0	-	-	829	18,063	798	1276	638	-	19,307	11,365	145	1,364	0	-	1,509	17,798	Delhi	Bank Transfer	069399500003250	YESB80006093				
99	2965	2965	CHHAYA	RAJESH KUMAR	111447592	10053498554	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	6	1	10,727	5,868	0	0	-	-	829	18,063	798	7660	638	-	25,691	11,365	193	1,364	0	-	1,557	24,134	Delhi	Bank Transfer	1522000400010566	PUNB0152200				
100	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	100533380691	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	25	25	3	1	10,315	5,643	0	0	-	-	829	18,063	768	3830	638	-	21,194	10,953	159	1,314	0	-	1,473	19,721	Delhi	Bank Transfer	1522000400011255	PUNB0152200				
101	2968	2968	SANDEEP	HIRA LAL	1114493148	100533795979	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	23	23	5	1	9,490	5,191	0	0	-	-	829	18,063	706	6382	638	-	22,407	10,128	169	1,215	0	-	1,384	21,023	Delhi	Bank Transfer	1522000400010450	PUNB0152200				
102	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100635078746	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	-	1	10,727	5,868	0	0	-	-	829	18,063	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	1522000400009944	PUNB0152200				
103	2971	2971	RAMESH CHAND	CHETAN RAM	1114555902	100533531800	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	22	22	-	1	9,077	4,965	0	0	-	-	829	18,063	675	0	638	-	15,355	9,715	116	1,166	0	-	1,282	14,073	Delhi	Bank Transfer	1522000400010955	PUNB0152200				
104	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2013008487	100534936086	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	6	1	10,727	5,868	0	0	-	-	829	18,063	798	7660	638	-	25,691	11,365	193	1,364	0	-	1,557	24,134	Delhi	Bank Transfer	1522000400011130	PUNB0152200				
105	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	100533855959	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	4	1	11,140	6,094	0	0	-	-	829	18,063	829	5106	638	-	23,807	11,778	179	1,413	0	-	1,592	22,215	Delhi	Bank Transfer	1522000400011149	PUNB0152200				
106	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	24	24	1	1	9,902	5,417	0	0	-	-	829	18,063	737	1276	638	-	17,970	10,540	135	1,265	0	-	1,400	16,570	Delhi	Bank Transfer	1522000400011468	PUNB0152200				
107	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	100580365286	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	-	1	10,727	5,868	0	0	-	-	829	18,063	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	15220006900002728	PUNB0152200				
108	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	10059380764	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	3	1	11,140	6,094	0	0	-	-	829	18,063	829	3830	638	-	22,531	11,778	169	1,413	0	-	1,582	20,949	Delhi	Bank Transfer	1522000690003082	PUNB0152200				



**FORM XVII**

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

**Register of Wages**

Wage Period: **August-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 : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **B.K Hospital  
Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv							
109	2978	2978	SHIVAM	TINGU		1114752861	100738724621	HK	27	17,234	11,140	6,094	-	-	-	-	-	22	22	8	1	9,077	4,965	0	0	675	10212	638	-	25,567	9,715	192	1,166	0	-	1,358	24,209	Delhi	Bank Transfer	1522000400012184	PUNB0152200				
110	2979	2979	UPENDRA KUMAR	GANESH SINGH		1114789538	100736484135	HK	27	17,234	11,140	6,094	-	-	-	-	26	26	3	1	10,727	5,868	0	0	798	3830	638	-	21,861	11,365	164	1,364	0	-	1,528	20,333	Delhi	Bank Transfer	1522006900031247	PUNB0152200					
111	2980	2980	KEERAN DEVI	RAJKUMAR GIRI		1114789532	100737806807	HK	27	17,234	11,140	6,094	-	-	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	1522006900031380	PUNB0152200					
112	2981	2981	MALTI	CHHEDI LAL		1114806588	100736239670	HK	27	17,234	11,140	6,094	-	-	-	-	26	26	6	1	10,727	5,868	0	0	798	7660	638	-	25,691	11,365	193	1,364	0	-	1,557	24,134	Delhi	Bank Transfer	1522000400013545	PUNB0152200					
113	2982	2982	KAMLI DEVI	ARAVIND SAH		1114806566	100738841253	HK	27	17,234	11,140	6,094	-	-	-	-	25	25	2	1	10,315	5,643	0	0	768	2554	638	-	19,918	10,953	150	1,314	0	-	1,464	18,454	Delhi	Bank Transfer	1522006900031229	PUNB0152200					
114	2984	2984	TARANNUM	Mohammad Rehan RAZA		1114895031	100947623047	HK	27	17,234	11,140	6,094	-	-	-	-	26	26	4	1	10,727	5,868	0	0	798	5106	638	-	23,137	11,365	174	1,364	0	-	1,538	21,599	Delhi	Bank Transfer	1522000400013590	PUNB0152200					
115	2986	2986	RESHAMA	SHIV RAM		1115335897	101323151986	HK	27	17,234	11,140	6,094	-	-	-	-	6	6	-	-	2,476	1,354	0	0	184	0	-	-	4,014	2,476	31	297	0	-	328	3,686	Delhi	Bank Transfer	546250010466101	KARB0000546					
116	2987	2987	VIDHYA SAGAR	SUKH RAM		1115335906	100656896886	HK	27	17,234	11,140	6,094	-	-	-	-	26	26	6	1	10,727	5,868	0	0	798	7660	638	-	25,691	11,365	193	1,364	0	-	1,557	24,134	Delhi	Bank Transfer	5502500100985601	KARB0000550					
117	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA		1115793105	101368379620	HK	27	17,234	11,140	6,094	-	-	-	-	27	27	3	1	11,140	6,094	0	0	829	3830	638	-	22,531	11,778	169	1,413	0	-	1,582	20,949	Delhi	Bank Transfer	1522000400022057	PUNB0152200					
118	2989	2989	PINKI DEVI	MUNNA THAKUR		1115432773	101399088858	HK	27	17,234	11,140	6,094	-	-	-	-	23	23	3	1	9,490	5,191	0	0	706	3830	638	-	19,855	10,128	149	1,215	0	-	1,364	18,491	Delhi	Bank Transfer	1045010187626	PUNB0104520					
119	2990	2990	BABITA	ASHOK KUMAR		1115432266	101399088889	HK	27	17,234	11,140	6,094	-	-	-	-	23	23	-	1	9,490	5,191	0	0	706	0	638	-	16,025	10,128	121	1,215	0	-	1,336	14,689	Delhi	Bank Transfer	90742610000619	CNRB0019074					



(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 Hosp / 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										OT 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	Leave Salary (15 Days)	Double Duty	National Holiday's	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																
120	2992	2992	GIRIJA DEVI	VINOD	1115473174	101415625759	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	1	1	10,727	5,868	0	0	798	1276	638	-	19,307	11,365	145	1,364	0	-	1,509	17,798	Delhi	Bank Transfer	5582590101054001	KARB0000558								
121	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	101475937817	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	21	21	6	1	8,664	4,740	0	0	645	7660	638	-	22,347	9,302	168	1,116	0	-	1,284	21,063	Delhi	Bank Transfer	26020100019274	BARBORAMDEL									
122	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	101141663156	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	22	22	6	1	9,077	4,965	0	0	675	7660	638	-	23,015	9,715	173	1,166	0	-	1,339	21,676	Delhi	Bank Transfer	02102415000551	PUNB0184500									
123	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	20	20	-	1	8,252	4,514	0	0	614	0	638	-	14,018	8,890	106	1,067	0	-	1,173	12,845	Delhi	Bank Transfer	5462500101506501	KARB0000546									
124	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	18	18	-	1	7,427	4,063	0	0	553	0	638	-	12,681	8,065	96	968	0	-	1,064	11,617	Delhi	Bank Transfer	044201000027352	IOBA0000442									
125	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	21	21	-	1	8,664	4,740	0	0	645	0	638	-	14,687	9,302	111	1,116	0	-	1,227	13,460	Delhi	Bank Transfer	39076768045	SBIN0007817									
126	3000	3000	UMESH KUMAR	PANCHANAND	1115641509	100442378364	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	214901000008596	IOBA0002149									
127	3001	3001	Rahul	RAJ KUMAR	1116164340	101459545113	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	22	22	1	1	9,077	4,965	0	0	675	1276	638	-	16,631	9,715	125	1,166	0	-	1,291	15,340	Delhi	Bank Transfer	226001000020423	IOBA0002260									
128	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101401432566	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	09081000012187	PSIB0001121									
129	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101559063539	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	23	23	-	1	9,490	5,191	0	0	706	0	638	-	16,025	10,128	121	1,215	0	-	1,336	14,689	Delhi	Bank Transfer	60831010004689	BKID0006083									
130	3004	3004	DHARMENDER	VEER SINGH	1115866151	100993041626	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	17	17	3	1	7,014	3,837	0	0	522	3830	638	-	15,841	7,652	119	918	0	-	1,037	14,804	Delhi	Bank Transfer	606110110015805	BKID0006061									
131	3005	3005	MAYUR	RAJ KUMAR	1115866153	100993041635	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	14	14	-	1	5,776	3,160	0	0	430	0	638	-	10,004	6,414	76	770	0	-	846	9,158	Delhi	Bank Transfer	954934092	KKBK0004608									



**Register of Wages**

Wage Period: **August-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 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 : **B.K 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										OT 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							Net Amount Paid	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv	Total Deduction					
132	3008	3008	PRAVEEN KUMAR	CHATARA RAM		1115947308	1016173652	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	17	17	3	1	7,014	3,837	0	0	522	3830	638	-	15,841	7,652	119	918	0	-	1,037	14,804	Delhi	Bank Transfer	6027074093	MAHB0000651		
133	3009	3009	JEETU KUMAR	NIRANJAN LAL		1114473652	101306712907	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	13	13	1	1	5,364	2,934	0	0	399	1276	638	-	10,611	6,002	80	720	0	-	800	9,811	Delhi	Bank Transfer	9814614113	KKBK0000191		
134	3018	3018	POONAM	MOOL CHAND		1114473684	10054247731	01-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	2	1	10,727	5,868	0	0	798	2554	638	-	20,585	11,365	155	1,364	0	-	1,519	19,066	Delhi	Bank Transfer	152200400009953	PUNB0152200		
135	3019	3019	Arun	Munni Lal		1116164285	101894938726	03-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	2	1	10,727	5,868	0	0	798	2554	638	-	20,585	11,365	155	1,364	0	-	1,519	19,066	Delhi	Bank Transfer	069595000011924	YESB0000693		
136	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT		1116161128	101165162614	05-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	069595700011908	YESB0000693		
137	3021	3021	POOJA	BHUPENDE R		1116161140	101425991177	09-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	23	23	5	1	9,490	5,191	0	0	706	6382	638	-	22,407	10,128	169	1,215	0	-	1,384	21,023	Delhi	Bank Transfer	3835258001	SBIN0031568		
138	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY		1116161147	101894938735	21-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	20	20	-	1	8,252	4,514	0	0	614	0	638	-	14,018	8,890	106	1,067	0	-	1,173	12,845	Delhi	Bank Transfer	069595700002488	YESB0000693		
139	3023	3023	JEETU	BHAGWANT SINGH		1116164290	101894938719	25-11-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	23	23	1	1	9,490	5,191	0	0	706	1276	638	-	17,301	10,128	130	1,215	0	-	1,345	15,956	Delhi	Bank Transfer	069595700002325	YESB0000693		
140	3024	3024	MANOJ	Amar Singh		1116173080	101903774440	19-12-2022	HK	27	17,234	11,140	6,094	-	-	-	-	-	26	26	3	1	10,727	5,868	0	0	798	3830	638	-	21,861	11,365	164	1,364	0	-	1,528	20,333	Delhi	Bank Transfer	06959500006562	YESB0000693		
141	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU		1116200280	101924589175	04-02-2023	HK	27	17,234	11,140	6,094	-	-	-	-	-	23	23	3	1	9,490	5,191	0	0	706	3830	638	-	19,855	10,128	149	1,215	0	-	1,364	18,491	Delhi	Bank Transfer	3996953448	CHIN0281563		
142	3027	3027	MOHIT	MUKESH		1116207728	101924589147	09-02-2023	HK	27	17,234	11,140	6,094	-	-	-	-	-	27	27	1	1	11,140	6,094	0	0	829	1276	638	-	19,977	11,778	150	1,413	0	-	1,563	18,414	Delhi	Bank Transfer	60918210001099	BKD0006099		
143	3028	3028	SURESH KUMAR	RAMBILASH KAMAT		1116201216	101924589181	04-02-2023	HK	27	17,234	11,140	6,094	-	-	-	-	-	25	25	6	1	10,315	5,643	0	0	768	7660	638	-	25,024	10,953	188	1,314	0	-	1,502	23,522	Delhi	Bank Transfer	558250010103501	KARB0000538		



**Register of Wages**

Wage Period: **August-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 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**

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions							Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv								
144	3029	3029	ASHISH SARAN	NARESH KUMAR	1116200311	100898174143	04-02-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	18	18	1	1	7,427	4,063	0	0	553	1276	638	-	13,957	8,065	105	968	0	-	1,073	12,884	Delhi	Bank Transfer	10701000057230					
145	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR	1116200332	101924589152	06-02-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	020591900006270					
146	3033	3033	RUPESH KUMAR	MAHINDRA SAH	1116200345	101924589123	14-02-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	5	1	9,077	4,965	0	0	675	6382	638	-	21,737	9,715	164	1,166	0	-	1,330	20,407	Delhi	Bank Transfer	069599500002547					
147	3035	3035	SUMAN	BHUWAN CHANDRA	1115470249	10112339002	15-02-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	-	-	9,902	5,417	0	0	737	0	638	-	16,694	10,540	126	1,265	0	-	1,391	15,303	Delhi	Bank Transfer	90652210067100					
148	3036	3036	AJAY KUMAR	AVADHESH RAM	1116201190	101924589134	23-02-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	1	1	8,664	4,740	0	0	645	1276	638	-	15,963	9,302	120	1,116	0	-	1,236	14,727	Delhi	Bank Transfer	0627001700128145					
149	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA	1116217415	101933160162	04-03-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	06939500009957					
150	3038	3038	PAWAN	SHANKAR YADAV	2214764619	101459407829	11-03-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	-	1	8,664	4,740	0	0	645	0	638	-	14,687	9,302	111	1,116	0	-	1,227	13,460	Delhi	Bank Transfer	5019101002154					
151	3039	3039	RAHUL	RAJESH KUMAR	1116219451	101933160158	29-03-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	1	1	9,902	5,417	0	0	737	1276	638	-	17,970	10,540	135	1,265	0	-	1,400	16,570	Delhi	Bank Transfer	184573403					
152	3041	3041	AMAN DHIKA	SHYAM SUNDER DHIKA	1116227596	101944734812	13-04-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	21	21	-	1	8,664	4,740	0	0	645	0	638	-	14,687	9,302	111	1,116	0	-	1,227	13,460	Delhi	Bank Transfer	606910110020096					
153	3042	3042	RAVI RANJAN	SATENDER RAI	1116228109	101748857424	15-04-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	2	1	10,727	5,868	0	0	798	2554	638	-	20,585	11,365	155	1,364	0	-	1,519	19,066	Delhi	Bank Transfer	0627001500044566					
154	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT	1116228126	101944734209	17-04-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	5	1	9,490	5,191	0	0	706	6382	638	-	22,407	10,128	169	1,215	0	-	1,384	21,023	Delhi	Bank Transfer	39107545131					
155	3044	3044	RAJA	GULAM GOSH	1116228140	101520662986	18-04-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	1	9,077	4,965	0	0	675	0	638	-	15,355	9,715	116	1,166	0	-	1,282	14,073	Delhi	Bank Transfer	2178100015201					



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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										OT 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	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.									
										Basic	HRA	Night/ Hardship Allowance	Supervisor's/ Skill Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv																	
156	3048	3048	VISHAL	ANIL KUMAR	1116242762	101426448969	01-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	25	25	1	1	10,315	5,643	0	0	-	-	829	18,063	-	-	25	25	1	1	10,315	5,643	0	0	768	1276	638	-	18,640	10,953	140	1,314	0	-	1,454	17,186	Delhi	Bank Transfer	090810000121	PSIB0001121
157	3049	3049	PUSHPA DEVI	RAJESH CHOUDHARY	1116250149	100742758989	02-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	25	25	1	1	10,315	5,643	0	0	-	-	829	18,063	-	-	25	25	1	1	10,315	5,643	0	0	768	1276	638	-	18,640	10,953	140	1,314	0	-	1,454	17,186	Delhi	Bank Transfer	06939870005617	YESB0000693
158	3051	3051	SUMIT KUMAR	GHANSHYAM	111624793	101956834968	13-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	12	12	-	1	4,951	2,708	0	0	-	-	829	18,063	-	-	12	12	-	1	4,951	2,708	0	0	368	0	638	-	8,665	5,589	65	671	0	-	736	7,929	Delhi	Bank Transfer	36338100021343	BARB001121
159	3052	3052	NAVNEET SINGH	LATE SURESH SINGH	2018276989	100747959604	13-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	11	11	-	1	4,539	2,483	0	0	-	-	829	18,063	-	-	11	11	-	1	4,539	2,483	0	0	338	0	638	-	7,998	5,177	60	621	0	-	681	7,317	Delhi	Bank Transfer	09081000011534	PSIB0001121
160	3054	3054	REETA	PHOOL CHAND	1116248590	101627222433	16-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	23	23	1	1	9,490	5,191	0	0	-	-	829	18,063	-	-	23	23	1	1	9,490	5,191	0	0	706	1276	638	-	17,301	10,128	130	1,215	0	-	1,345	15,956	Delhi	Bank Transfer	50100356865695	HDFC0001897
161	3055	3055	SHIVCHARAN PANDEY	PARKASH PANDEY	1116248599	101956834952	16-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	15	15	1	1	6,189	3,386	0	0	-	-	829	18,063	-	-	15	15	1	1	6,189	3,386	0	0	461	1276	638	-	11,950	6,827	90	819	0	-	909	11,041	Delhi	Bank Transfer	2016108039303	CNBR0002016
162	3056	3056	RAHIS ANSARI	YUNUS ANSARI	1116242804	101956834910	16-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	15	15	-	1	6,189	3,386	0	0	-	-	829	18,063	-	-	15	15	-	1	6,189	3,386	0	0	461	0	638	-	10,674	6,827	81	819	0	-	900	9,774	Delhi	Bank Transfer	53388100003484	BARB0PATDEL
163	3057	3057	SUMITRA GURUNG	JAM BAHADUR	1116248617	101306871750	18-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	23	23	-	1	9,490	5,191	0	0	-	-	829	18,063	-	-	23	23	-	1	9,490	5,191	0	0	706	0	638	-	16,025	10,128	121	1,215	0	-	1,336	14,689	Delhi	Bank Transfer	152200400016339	PUNB0152200
164	3059	3059	ANUP KUMAR	SHRI KANT PASWAN	1116246221	101956834865	21-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	20	20	1	1	8,252	4,514	0	0	-	-	829	18,063	-	-	20	20	1	1	8,252	4,514	0	0	614	1276	638	-	15,294	8,890	115	1,067	0	-	1,182	14,112	Delhi	Bank Transfer	4047939477	KKBC0000811
165	3060	3060	SHEKHAR	SURENDRA GOSWAMI	1116246250	101549010127	25-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	22	22	1	1	9,077	4,965	0	0	-	-	829	18,063	-	-	22	22	1	1	9,077	4,965	0	0	675	1276	638	-	16,631	9,715	125	1,166	0	-	1,291	15,340	Delhi	Bank Transfer	069398700006074	YESB0000693
166	3061	3061	KM ANJILA	VIJAY KANNAUJIYA	1116251203	101956834883	29-05-2023	HK	27	17,234	11,140	6,094	-	-	-	-	26	26	3	1	10,727	5,868	0	0	-	-	829	18,063	-	-	26	26	3	1	10,727	5,868	0	0	798	3830	638	-	21,861	11,365	164	1,364	0	-	1,528	20,333	Delhi	Bank Transfer	069398700003828	YESB0000693
167	3062	3062	SEEMA	KAILASH PASWAN	1116257195	0	06-06-2023	HK	27	17,234	11,140	6,094	-	-	-	-	25	25	-	1	10,315	5,643	0	0	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	069398700006985	YESB0000693



**Register of Wages**

Wage Period: **August-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 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**

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										OT 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	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
										Basic	HRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF															ESIC	EPF	EAP LWF	Adv							
168	3063	3063	AMAN KUMAR	RUPLAL SAH		1116263827	07-06-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	1	1	10,727	5,868	0	0	798	1276	638	-	19,307	11,365	145	1,364	0	-	1,509	17,798	Delhi	Bank Transfer	069399500014275	YESB0000693		
169	3064	3064	KULDEEP	RAGHUNAN DAN		1116257205	10-06-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	18	18	1	1	7,427	4,063	0	0	553	1276	638	-	13,957	8,065	105	968	0	-	1,073	12,884	Delhi	Bank Transfer	069399500013981	YESB0000693		
170	3066	3066	GAURAV KUMAR	RAM LAKHAN		1116271217	15-07-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	1	1	9,490	5,191	0	0	706	1276	638	-	17,301	10,128	130	1,215	0	-	1,345	15,956	Delhi	Bank Transfer	069399500012783	YESB0000693		
171	3067	3067	KM PRITI	PAWAN		1116271200	15-07-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	069398700012162	YESB0000693		
172	5008	5008	JOGINDER KUMAR	RAM CHARAN		1115470187	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	-	1	9,077	4,965	0	0	675	0	638	-	15,355	9,715	116	1,166	0	-	1,282	14,073	Delhi	Bank Transfer	91682250012735	CNRB0019168		
173	5026	5026	LAXMI	DAYACHAN D		1115545193	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	27	27	1	1	11,140	6,094	0	0	829	1276	638	-	19,977	11,778	150	1,413	0	-	1,563	18,414	Delhi	Bank Transfer	91682250012735	UCBA0000115		
174	5115	5115	SUDHIR KUMAR	SURENDER KUMAR		1115185342	09-05-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	23	23	-	1	9,490	5,191	0	0	706	0	638	-	16,025	10,128	121	1,215	0	-	1,336	14,689	Delhi	Bank Transfer	605210100066375	BKID0006052		
175	5121	5121	RAM KISHOR	RAM LAKHAN		1116041415	20-05-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	2	1	8,252	4,514	0	0	614	2554	638	-	16,572	8,890	125	1,067	0	-	1,192	15,380	Delhi	Bank Transfer	50100421316560	HDFC0000026		
176	5124	5124	SARWAN KUMAR	LAXMAN RAJAK		1116073574	01-06-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	2	1	10,727	5,868	0	0	798	2554	638	-	20,585	11,365	155	1,364	0	-	1,519	19,066	Delhi	Bank Transfer	0604000101560340	PUNB00060400		
177	3010	3010	DULAT RAM	RAJU		1116090634	01-11-2022	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	16	16	1	1	6,601	3,611	0	0	491	1276	638	-	12,617	7,239	95	869	0	-	964	11,653	Delhi	Bank Transfer	50100421316560	CNRB0004126		
178	3068	3068	SHIV SAGAR BHARTI	MOHIT RAM		692724820	01-08-2023	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	2	2	1	-	825	451	0	0	61	1276	-	-	2,613	825	20	99	0	-	119	2,494	Delhi	Bank Transfer	50100378982466	HDFC0002654		
179	1863	1863	BINNO DEVI	VINOD KUMAR		1114443772	01-09-2020	HK	27	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	50152010394232	CNRB019015		



(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 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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Skill Allowance	Bonus Advance	Leave	Total	National Holiday's	Amount of Wages		Deductions						Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Charge No.
											Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																														
180	1974	1974	VIMLESH	DHARM JEET	1114574186	100479567506	01-09-2020	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	19	19	-	1	7,839	4,288	0	0	583	0	638	-	13,348	8,477	101	1,017	0	-	1,118	12,230	Delhi	Bank Transfer	00101000050570	PSIB0000010				
181	3065	3065	DURGESH	JAGDISH	1116271239	0	03-07-2023	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	23	23	-	1	9,490	5,191	0	0	706	0	638	-	16,025	10,128	121	1,215	0	-	1,336	14,689	Delhi	Bank Transfer	5542590100964801	KARB0000554				
182	5133	5133	POONAM	W/O HARENDRA SINGH	2015336270	1006539146189	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	25	25	-	1	10,315	5,643	0	0	768	0	638	-	17,364	10,953	131	1,314	0	-	1,445	15,919	Delhi	Bank Transfer	09252191021802	PUNB0092510				
183	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS	2014605949	101782153206	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	1522000100391659	PUNB0152200				
184	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2016116924	100704790027	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	27	27	-	1	11,140	6,094	0	0	829	0	638	-	18,701	11,778	141	1,413	0	-	1,554	17,147	Delhi	Bank Transfer	911010025899098	UTTB0000207				
185	5136	5136	PAVAN KUMAR	SMAY SINGH	2017192365	101311193694	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	2038000101142983	PUNB0203800				
186	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	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	2876101004497	CNRR0002876				
187	5138	5138	RAJEEV ANAND	KISHAN PAL	2017440746	101314301275	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	60601010012627	BKID0060600				
188	5140	5140	SANJEEV KUMAR	OMPAL	2016650708	101081909091	01-09-2022	HK	27	17,234	11,140	6,094	-	-	-	829	18,063	-	-	26	26	-	1	10,727	5,868	0	0	798	0	638	-	18,031	11,365	136	1,364	0	-	1,500	16,531	Delhi	Bank Transfer	85642200191946	CNRR0018564				
189	5010	5010	ATUL KUMAR	SURESH SINGH	N.A.	100717959529	01-09-2020	OB-3	27	17,234	16,800	6,894	6,545	-	-	1,454	31,693	-	-	26	26	-	1	16,178	6,639	6303	0	0	1,400	0	638	-	31,158	15,000	-	1,800	0	-	1,800	29,358	Delhi	Bank Transfer	629401555609	ICIC0006294			
190	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	OB-1	27	17,234	14,882	4,984	2,974	-	-	1,098	23,938	-	-	26	26	-	1	14,331	4,799	2864	0	0	1,057	0	638	-	23,689	14,969	-	1,796	0	-	1,796	21,893	Delhi	Bank Transfer	0117053000099254	SIBL0000117			
191	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	-	-	26	26	-	1	15,889	7,944	5838	0	0	1,426	0	638	-	31,735	15,000	-	1,800	0	-	1,800	29,935	Delhi	Bank Transfer	0117053000099252	SIBL0000117			





