

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

: 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	Supervisor / Skill Advance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.	
											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	10	-	14,519	5,580	0	0	966	16080	-	-	37,145	14,519	-	1,742	0	-	1,742	35,403	Delhi	Bank Transfer	6029650797	MAHB0000593
2	113	113	SUNIL BISHT	MAHA RAJ SINGH		1115047700	101852357529	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	25	25	3	-	14,519	5,580	0	0	966	4824	-	-	25,889	14,519	-	1,742	0	-	1,742	24,147	Delhi	Bank Transfer	671302010017597	UBIN0567132	
3	132	132	Sohit Kumar	UDAYVEER SINGH		2017056214	101259798191	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	21	21	1	-	12,196	4,687	0	0	812	1608	-	-	19,303	12,196	-	1,464	0	-	1,464	17,839	Delhi	Bank Transfer	30890100008558	BAR00DHAMPU	
4	137	137	IBRAN	MOHD JAMIL		1116161155	101285680666	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	25	25	3	-	14,519	5,580	0	0	966	4824	-	-	25,889	14,519	-	1,742	0	-	1,742	24,147	Delhi	Bank Transfer	044991900016720	YESB0000449	
5	144	144	AAKASH KUMAR	NARESH CHANDR		UJ-NA	101163481940	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	244601507429	ICTC0002446	
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	4	-	15,100	5,803	0	0	1,005	6432	-	-	28,340	15,000	-	1,800	0	-	1,800	26,540	Delhi	Bank Transfer	3017799329	SBIN0001278	
7	146	146	JITENDRA KUMAR	HARISINGH		UJ-NA	101174171133	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	23	23	2	-	13,358	5,133	0	0	889	3216	-	-	22,596	13,358	-	1,603	0	-	1,603	20,993	Delhi	Bank Transfer	06292413002206	PUNB0062910	
8	147	147	GAURAV	JAWAHAR LAL		UJ-NA	0	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	19	19	-	-	11,035	4,241	0	0	734	0	-	-	16,010	11,035	-	1,324	0	-	1,324	14,686	Delhi	Bank Transfer	0619000101276276	PUNB0061900	
9	148	148	S.NATESAN	K SENGODAN		UJ-NA	0	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	12	12	1	-	6,969	2,678	0	0	464	1608	-	-	11,719	6,969	-	836	0	-	836	10,883	Delhi	Bank Transfer	1061900010100413137	PUNB0152200	
10	149	149	SUSHANT VERMA	VIJAY VERMA		UJ-NA	100979823577	Supervisor	26	20,903	15,100	5,803	-	-	-	1,005	21,908	-	-	17	17	1	-	9,873	3,794	0	0	657	1608	-	-	15,932	9,873	-	1,185	0	-	1,185	14,747	Delhi	Bank Transfer	344602010095414	UBIN054463	
1	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	3266068839	SBIN0005484
2	3034	3034	ASHISH	PRITAM		1116206615	10184702620	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	34313557589	SBIN0004735	
3	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	SBIN000706



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Nature & Location of Work

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under which contract is carried on

Nature & Address of Principal Employer

: BLK Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Special Allowance	Supersalary/ Skill Advance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account -	Cheque No.
										Basic	HRA	Night/ Hardship Allowance	Supersalary/ Skill Advance	Basic Advance	Leave	Total	Attand	Total	Wages of EPF															ESIC	EPF	EMP LWF	Adv									
4	5130	5130	PARMOD KUMAR	SH RAM KISHAN	UJ-NA	101825539181	01-09-2022	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	729104000009720	IBKL0000729		
5	5131	5131	VIKRAMJEET	RANJEET SINGH	UJ-NA	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	50100234739423	HDFC0000026		
6	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	KKBK0004370		
1	1937	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	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	55380100008226	BARBOPATDEL		
2	2094	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	01-09-2020	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	0117053000659372	SIBL0000117		
3	2316	2316	SUMIT KUMAR	DINESH KUMAR	1115530593	101316032169	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	604202010018862	UBIN0560421		
4	2356	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	01-09-2020	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	603418210001446	BKID0006034		
5	2361	2361	POONAM	ASHOK RAM	1115415279	101375237158	01-09-2020	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	10270110034477	UCBA0000227		
6	2423	2423	MANOJ KUMAR	SITA RAM	111388517	100221021797	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	0117053000659349	SIBL0000117		
7	2434	2434	MEENA	VIKAS	1115554953	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	0117053000659354	SIBL0000117		
8	2581	2581	SHASHI PRABHA	TRILOKEEN ATH	1114151168	100339856961	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	0117053000662047	SIBL0000117		
9	2604	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	01-09-2020	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	0117053000662803	SIBL0000117		



FORM XVII

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

Register of Wages

Wage Period: **September-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

: **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 / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account -	Cheque No.		
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv												
10	2610	2610	SOHAN PAL	MUNNA LAL		1112961577	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	0117053000605609	SIBL0000117
11	2623	2623	RAJESH	RAM GOVIND		1114312029	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	01170530006062925	SIBL0000117
12	2629	2629	PHOOLWATI	MADAN LAL		1114312065	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	01170530006062700	SIBL0000117
13	2658	2658	REETA SINGH	RAVI PRAKASH SINGH		1114565688	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	01170530006062874	SIBL0000117
14	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR		1114384972	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	20218816977	SIBIN001282
15	2708	2708	VIMLESH	BALRAM		1114441134	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	PUNB0152200
16	2733	2733	LAXMI	RAM PRAKASH		111454264	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	0117053000605785	SIBL0000117
17	2744	2744	AARTI	JAWAHAR LAL		1114609004	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	01170530006060035	SIBL0000117
18	2747	2747	SAVITA DEVI	RAMAN JHA		1114671995	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	06231000300702	PSIB0000623
19	2779	2779	GAURAV	SANT RAM		1114798943	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	20284304039	SIBIN0030491
20	2787	2787	SNEH LATA	ANIL KUMAR		1114833993	01-09-2020	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	20348214146	SIBIN001758
21	2794	2794	USHA	ASHOK KUMAR		1114898230	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	32758184498	SIBIN004846



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

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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
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S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account - Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
22		2816	LAXMI	ASHWANI VERMA		11151682061	101079253567	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	24	24	-	-	-	10,283	5,625	0	0	-	-	18,908	16,673	10,283	126	1,234	0	-	-	1,360	15,313	Delhi	Bank Transfer	36462840667	SBIN/000726			
23		2821	RAVINDER	MANGE RAM		11141365676	101113318770	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	20	20	-	-	-	8,569	4,688	0	0	-	-	13,257	8,569	105	1,028	0	-	-	1,133	12,762	Delhi	Bank Transfer	011705500062842	SBI/0000117				
24		2828	PREM SINGH	VIMLESH		1115168245	101182660192	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	11	11	-	-	-	4,713	2,578	0	0	-	-	7,291	4,713	58	566	0	-	-	624	7,018	Delhi	Bank Transfer	3614113257	CBIN/2820293				
25		2829	AKSHAY GUPTA	BHAGWAN DASS		1115168246	101182660206	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	25	25	-	-	-	10,712	5,860	0	0	-	-	16,572	10,712	131	1,285	0	-	-	1,416	15,953	Delhi	Bank Transfer	307592010467309	UBIN/030751				
26		2832	ANKIT KUMAR	RAJJAN LAL		1115168294	101182660222	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	24	24	-	-	-	10,283	5,625	0	0	-	-	15,908	10,283	126	1,234	0	-	-	1,360	15,313	Delhi	Bank Transfer	307101000005414	IOBA/0003071				
27		2835	SHAHZEB	MOHD AFSAR		1115223449	101232265306	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	16	16	-	-	-	6,855	3,750	0	0	-	-	10,605	6,855	84	823	0	-	-	907	10,208	Delhi	Bank Transfer	0155001500025578	PUNB/015500				
28		2837	PINKI DEVI	NARAYAN SINGH		1115223391	101232265269	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	25	25	-	-	-	10,712	5,860	0	0	-	-	16,572	10,712	131	1,285	0	-	-	1,416	15,953	Delhi	Bank Transfer	0604000101600781	PUNB/060400				
29		2856	SANJAY	HARI KISHAN JAHRA		1114365684	101316677961	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	23	23	-	-	-	9,855	5,391	0	0	-	-	15,246	9,855	120	1,183	0	-	-	1,303	14,676	Delhi	Bank Transfer	0117063000602977	SBI/0000117				
30		2869	KRISHNA	RAMESH CHAND		1115378274	101351000698	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	25	25	-	-	-	10,712	5,860	0	0	-	-	16,572	10,712	131	1,285	0	-	-	1,416	15,953	Delhi	Bank Transfer	27528100001780	BARB/0001780				
31		2870	MADHU	SANJAY SINGH		1115401567	101366270664	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	26	26	-	-	-	11,140	6,094	0	0	-	-	17,234	11,140	136	1,337	0	-	-	1,473	16,590	Delhi	Bank Transfer	5462500100573501	KARB/0000546				
32		2871	ASHOK KUMAR	CHANDRA PAL		1115401567	101366270664	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	25	25	3	-	-	10,712	5,860	0	0	-	-	16,572	10,712	161	1,285	0	-	-	1,446	19,901	Delhi	Bank Transfer	057010217133	CNRB/0000370				
33		2876	KALPNA RAJ	RAJ KUMAR DIGWAL		1115455430	101401979733	HK	26	17,234	11,140	6,094	-	-	-	-	-	-	24	24	-	-	-	10,283	5,625	0	0	-	-	15,908	10,283	126	1,234	0	-	-	1,360	15,313	Delhi	Bank Transfer	20228089584	SBIN/016201				



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

: **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	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.								
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Total	Wages of EPF																			ESIC	EPF	EMP LWF	Adv				
34	2881	2881	GAURAV	RAJESH		1115470022	101412240611	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	21170100072192
35	2882	2882	PREETI	SONU KUMAR		1115470026	101412240624	01-09-2020	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	20282528971 / SBIN00007158
36	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA		1115288101	101285973077	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	0627001700057591 / PUNB0062700
37	2901	2901	CHETAN	JAI SINGH		1115582509	101488883680	01-09-2020	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	00988100002385 / BARB0PAHARG
38	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA		1115617398	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	0604001700091622 / PUNB0060400
39	2906	2906	JUGAL KISHORE	SHIV DAYAL		2013963144	1007223315455	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	011705300059579 / SIBL0000117
40	2908	2908	JONI	SATYA PRAKASH		1115652720	101541212694	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	023842191031504 / PUNB0038410
41	2917	2917	RINKU	RAMCHAND RA		1116046675	101815177818	25-04-2022	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	069398700001160 / YESB0000693
42	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH		1112106049	100394640417	01-09-2022	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	035905300001323 / SIBL0000359
43	2920	2920	CHARAN DASS	PREM CHAND		2014935152	100124171821	01-09-2022	HK	26	17,234	11,140	6,094	-	-	-	-	829	18,063	-	-	24	24	3	-	-	-	10,283	5,625	0	0	765	3978	-	-	20,651	10,283	155	1,234	0	-	1,389	19,262	Delhi	Bank Transfer	50255343229 / IDIB0005589
44	2921	2921	RAJ RANI	W/O JAI DEV		2016088180	100703879974	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	04880100005646 / UCBA0000488
45	2922	2922	PUSHPA	W/O RADHEY SHAYAM		201494848	100282906655	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	0651000066014 / PSIB0000655
46	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	-	-	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	20459763631 / DBB000M611



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 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 / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv									
47	2924	2924	RAJESH KUMAR	CHETRAM		6718038411	01-09-2022	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	71141011001593	BKID000714				
48	2925	2925	DIPANJALI	W/O AVDHESH		2017441010	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	53380100009135	BARBOPUSARO				
49	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	068601000066433	BARBOPUSARO				
50	2927	2927	MAMTA	W/O ANIL		2016117902	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	7992001700006386	PUNB0799200				
51	2928	2928	SHAKUNTLA	W/O TULSI DASS		2014934840	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	1159163773	CBIN0281029				
52	2929	2929	SONU	VINDHADEEN		2018277045	01-09-2022	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	308900700144435	PUNB0308900				
53	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL		2014669599	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	254710100017706	UBIN0825476				
54	2931	2931	BIMLA DEVI	W/O DHANNA RAM		1113669376	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	1522001700022149	PUNB0152200				
55	2932	2932	T. THANGALAK SHMI	W/O THANGARAJ		2015051611	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	254710100019698	UBIN0825476				
56	2933	2933	CHAMPA DEVI	W/O CHANDER LAL		2014608590	01-09-2022	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	06860100010233	BARBOPUSARO				
57	2934	2934	KAMLESH	W/O PAN SINGH		2014608554	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	3508001188	CBIN0280309				
58	2935	2935	KAMLA	W/O BABU LAL		2015416337	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	076601000017648	IOBA0000766				



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

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

Nature & Location of Work

: **HK Sup / Delhi**

Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, G11, 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	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Basic Advance	Leave	Total	Total	Wages of EPF	ESIC	EPF	EMP LWF															Adv											
59	2936	2936	RANI	W/O DHANA RAM		2014608636 100307342764	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	606610/00028935					
60	2937	2937	INDRA	W/O PRAHLAD		2014607529 100923221217	01-09-2022	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	110885597280 CNRB0002740					
61	2938	2938	FATEH SINGH	BRIJ LAL KIRAR		2017440862 101256845180	01-09-2022	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	0650000101221042 PUNB0065000					
62	2940	2940	KAMAL	OM PRAKASH		2014608642 101087236329	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	20122074077 SBIIN0020918					
63	2941	2941	MEDARD TOPPO	JOSEF TOPPO		2014608606 100226161561	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	3	-	10,283	5,625	0	0	765	3978	-	-	20,651	10,283	155	1,234	0	-	1,389	19,262	Delhi	Bank Transfer	068601000148353 BARBOPUSAR0					
64	2942	2942	URMILA	W/O RANJIT		2014608423 100396040657	01-09-2022	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	1725220100006533 UBIN0917257					
65	2943	2943	POONAM	W/O SUNIL SINGH		2016116749 101782833547	01-09-2022	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	1725220100006533 UBIN082476					
66	2944	2944	MANISH	SATISH CHAND		2016370286 100966706568	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	254710100021815 UBIN082476					
67	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	1	-	9,855	5,391	0	0	733	1326	-	-	17,305	9,855	130	1,183	0	-	1,313	15,992	Delhi	Bank Transfer	6060101002124 CNRB0006060					
68	2946	2946	RAM MILAN	BUDHAI VERMA		2014969748 100301651171	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	3075000101801215 PUNB0307500					
69	2948	2948	VICKY RAJ	KAMLESH		2018276965 101684065295	01-09-2022	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	3075000101801215 UBIN0539457					
70	2949	2949	REKHA	W/O RAM LAKHAN		2015313892 100507397857	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	0604000101484299 PUNB0060400					



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										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account -	Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv										
71	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014906701	100186036373	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	3	-	10,283	5,625	0	0	765	3978	-	-	20,651	10,283	155	1,234	0	-	1,389	19,262	Delhi	Bank Transfer	011705300060299	SIBL000117					
72	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	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	152200100402098	PUNB0152200					
73	2952	2952	CHABI MANDAL	W/O MANISHNK AR MANDAL	2014607516	101784054447	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	3	-	10,283	5,625	0	0	765	3978	-	-	20,651	10,283	155	1,234	0	-	1,389	19,262	Delhi	Bank Transfer	901421800155001	CNRB019014					
74	2953	2953	AMIT	TILAK RAJ	2015452556	100507773907	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	254710100014684	UBIN0825476					
75	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054454	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	17	17	-	-	7,284	3,985	0	0	542	0	-	-	11,811	7,284	89	874	0	-	963	10,848	Delhi	Bank Transfer	6452662514	IDIB000139					
76	2955	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	-	-	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	1522000100382518	PUNB0152200					
77	2958	2958	KRISHANA	SH CHANDER	2015088119	100195838827	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	51572941026607	PUNB0151710					
78	2959	2959	PREM SAGAR	SH MOHIT RAM	6927215012	101576359513	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	4	-	8,569	4,688	0	0	638	5302	-	-	19,197	8,569	144	1,028	0	-	1,172	18,025	Delhi	Bank Transfer	51572941026607	UBIN0543608					
79	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	101337299667	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	09081000011545	PSIB0001121					
80	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784734016	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	3	-	10,283	5,625	0	0	765	3978	-	-	20,651	10,283	155	1,234	0	-	1,389	19,262	Delhi	Bank Transfer	50100348372411	HDFC0000026					
81	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	6	6	-	-	2,571	1,406	0	0	191	0	-	-	4,168	2,571	32	309	0	-	341	3,827	Delhi	Bank Transfer	0627001700011104	PUNB062700					
82	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	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	06939500003250	YESB000693					



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 workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Basic Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																														
83	2965	2965	CHHAYA	RAJESH KUMAR	1114473592	10053498554	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	152200400010566	PUNBO152200				
84	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	100533380691	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	152200400011255	PUNBO152200				
85	2968	2968	SANDEEP	HIRA LAL	1114493148	100533795979	01-11-2022	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	152200400010450	PUNBO152200				
86	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	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	152200400009944	PUNBO152200				
87	2971	2971	RAMESH CHAND	CHETAN RAM	1114555902	100533531800	01-11-2022	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	152200400010955	PUNBO152200				
88	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534936086	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	152200400011130	PUNBO152200				
89	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	100533859599	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	152200400011149	PUNBO152200				
90	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	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	152200400011468	PUNBO152200				
91	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	100530365286	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	152200690002728	PUNBO152200				
92	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	100599380764	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	1522006900003082	PUNBO152200				
93	2978	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	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	152200400012184	PUNBO152200				



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 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 / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions						Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv										
94	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	23	23	3	-	-	9,855	5,391	0	0	-	829	18,063	-	-	23	23	3	-	19,957	9,855	150	1,183	0	-	1,333	18,624	Delhi	Bank Transfer	1522006900031247	PUNB0152200
95	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	25	25	-	-	-	10,712	5,860	0	0	-	829	18,063	-	-	25	25	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	1522006900031380	PUNB0152200
96	2981	2981	MALTI	CHHEDI LAL	1114806588	100736239670	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	26	26	7	-	-	11,140	6,094	0	0	-	829	18,063	-	-	26	26	7	-	27,343	11,140	206	1,337	0	-	1,543	25,800	Delhi	Bank Transfer	15220069000313548	PUNB0152200
97	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	24	24	-	-	-	10,283	5,625	0	0	-	829	18,063	-	-	24	24	-	-	16,673	10,283	126	1,234	0	-	1,360	15,313	Delhi	Bank Transfer	1522006900031229	PUNB0152200
98	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	100947623047	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	19	19	1	-	-	8,141	4,453	0	0	-	606	18,063	-	-	19	19	1	-	14,526	8,141	109	977	0	-	1,086	13,440	Delhi	Bank Transfer	15220069000313590	PUNB0152200
99	2986	2986	RESHAMA	SHIV RAM	1115333897	101323151986	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	5	5	-	-	-	2,142	1,172	0	0	-	159	18,063	-	-	5	5	-	-	3,473	2,142	27	257	0	-	284	3,189	Delhi	Bank Transfer	5462500101466101	KARB0000546
100	2987	2987	VIDHYA SAGAR	SUKH RAM	1115333906	100656896886	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	26	26	-	-	-	11,140	6,094	0	0	-	829	18,063	-	-	26	26	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	5502500100985601	KARB0000550
101	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101368379620	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	26	26	2	-	-	11,140	6,094	0	0	-	829	18,063	-	-	26	26	2	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	5502500100985601	PUNB0152200
102	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	10139088858	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	24	24	-	-	-	10,283	5,625	0	0	-	765	18,063	-	-	24	24	-	-	16,673	10,283	126	1,234	0	-	1,360	15,313	Delhi	Bank Transfer	1045010187626	PUNB0104520
103	2990	2990	BABITA	ASHOK KUMAR	1115452266	10139088858	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	23	23	1	-	-	9,855	5,391	0	0	-	829	18,063	-	-	23	23	1	-	17,305	9,855	130	1,183	0	-	1,313	15,992	Delhi	Bank Transfer	907456100006019	CNRB019074
104	2992	2992	GIRIJA DEVI	VINOD	1115473174	101415625759	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	26	26	3	-	-	11,140	6,094	0	0	-	829	18,063	-	-	26	26	3	-	22,041	11,140	166	1,337	0	-	1,503	20,538	Delhi	Bank Transfer	5582500101054001	KARB0000558
105	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	101475057817	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	11	11	3	-	-	4,713	2,578	0	0	-	351	18,063	-	-	11	11	3	-	11,620	4,713	88	566	0	-	654	10,966	Delhi	Bank Transfer	2602100019274	BARB000558



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

: 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										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account -	Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv										
106	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	101141663156	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	22	22	7	-	9,426	5,156	0	0	701	9280	-	-	24,563	9,426	185	1,131	0	-	1,316	23,247	Delhi	Bank Transfer	0210213000551	PUNB0184500					
107	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	17	17	1	-	7,284	3,985	0	0	542	1326	-	-	13,137	7,284	99	874	0	-	973	12,164	Delhi	Bank Transfer	5462500101805501	KARB0000546					
108	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	044201000027352	IOBA0000442					
109	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	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	39076768045	SBIN0007817					
110	3000	3000	UMESH KUMAR	PANCHA NAND	1115641509	100442378364	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	214901000008596	IOBA0002149					
111	3001	3001	Rahul	RAJ KUMAR	1116164340	101439545113	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	226601000020423	IOBA0002260					
112	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101401432566	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	09081000012187	PSIB0001121					
113	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101559063539	01-11-2022	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	60831010004689	BKID0006083					
114	3004	3004	DHARMENDER	VEER SINGH	1115866151	100993041626	01-11-2022	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	666110010015805	BKID0006061					
115	3005	3005	MAYUR	RAJ KUMAR	1115866153	100993041635	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	12	12	-	-	5,142	2,813	0	0	383	0	-	-	8,338	5,142	63	617	0	-	680	7,658	Delhi	Bank Transfer	9545934092	KKBK0004608					
116	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	10167861450	01-11-2022	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	60270374093	MAHB0000561					
117	3009	3009	JEETU KUMAR	NIRANJAN LAL	1114473632	101306712507	01-11-2022	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	9814614113	KKBK0000191					
118	3010	3010	DULAT RAM	RAJU	1116090634	101839544439	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	20	20	2	-	8,569	4,688	0	0	638	2652	-	-	16,547	8,569	125	1,028	0	-	1,153	15,394	Delhi	Bank Transfer	4126101006730	KKBK0004126					



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 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 / Skill Advance	Basic Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.			
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Advance	Basic Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv												
119	3018	3018	POONAM	MOOL CHAND	1114473684	100534247731	01-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	23	23	3	-	-	9,855	5,391	0	0	-	-	829	18,063	-	-	23	23	3	-	-	19,957	9,855	150	1,183	0	-	1,333	18,624	Delhi	Bank Transfer	152200040000953	PUNB0152200
120	3019	3019	Arun	Munni Lal	1116164285	101894938726	03-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	26	26	2	-	-	11,140	6,094	0	0	-	-	829	18,063	-	-	26	26	2	-	-	20,715	11,140	156	1,337	0	-	1,493	19,222	Delhi	Bank Transfer	069399500001924	YESB0000693
121	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	101165162614	05-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	19	19	-	-	-	8,141	4,453	0	0	-	-	606	18,063	-	-	19	19	-	-	13,200	8,141	99	977	0	-	1,076	12,124	Delhi	Bank Transfer	069398700001968	YESB0000693	
122	3021	3021	POOJA	BHUPENDE R	1116161140	10125991177	09-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	22	22	6	-	-	9,426	5,156	0	0	-	-	701	18,063	-	-	22	22	6	-	-	23,237	9,426	175	1,131	0	-	1,306	21,931	Delhi	Bank Transfer	3832580001	SBIN0031568
123	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY	1116161147	101894938735	21-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	25	25	-	-	-	10,712	5,860	0	0	-	-	797	18,063	-	-	25	25	-	-	17,369	10,712	131	1,285	0	-	1,416	15,953	Delhi	Bank Transfer	069398700002488	YESB0000693	
124	3023	3023	JEETU	BHAGWANT SINGH	1116164290	101894938719	25-11-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	23	23	-	-	-	9,855	5,391	0	0	-	-	733	18,063	-	-	23	23	-	-	15,979	9,855	120	1,183	0	-	1,303	14,676	Delhi	Bank Transfer	069398700002325	YESB0000693	
125	3024	3024	MANOJ	Amar Singh	1116173080	101903774440	19-12-2022	HK	26	17,234	11,140	6,094	-	-	-	-	-	20	20	1	-	-	8,569	4,688	0	0	-	-	638	18,063	-	-	20	20	1	-	-	15,221	8,569	115	1,028	0	-	1,143	14,078	Delhi	Bank Transfer	069399500006562	YESB0000693
126	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU	1116200280	101924589175	04-02-2023	HK	26	17,234	11,140	6,094	-	-	-	-	-	23	23	1	-	-	9,855	5,391	0	0	-	-	733	18,063	-	-	23	23	1	-	-	17,305	9,855	130	1,183	0	-	1,313	15,992	Delhi	Bank Transfer	3990693448	CBIN0281563
127	3027	3027	MOHIT	MUKESH	1116207728	101924589147	09-02-2023	HK	26	17,234	11,140	6,094	-	-	-	-	-	26	26	-	-	-	11,140	6,094	0	0	-	-	829	18,063	-	-	26	26	-	-	18,063	11,140	136	1,337	0	-	1,473	16,590	Delhi	Bank Transfer	6009182100010099	BKID0006009	
128	3028	3028	SURESH KUMAR	RAMBILASH KAMAT	1116201216	101924589181	04-02-2023	HK	26	17,234	11,140	6,094	-	-	-	-	-	24	24	4	-	-	10,283	5,625	0	0	-	-	765	18,063	-	-	24	24	4	-	-	21,975	10,283	165	1,234	0	-	1,399	20,576	Delhi	Bank Transfer	582500101103501	KARB0000558
129	3029	3029	ASHISH SARAN	NARESH KUMAR	1116200311	100898174143	04-02-2023	HK	26	17,234	11,140	6,094	-	-	-	-	-	11	11	-	-	-	4,713	2,578	0	0	-	-	351	18,063	-	-	11	11	-	-	7,642	4,713	58	566	0	-	624	7,018	Delhi	Bank Transfer	107001000067230	TOBA0001070	
130	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR	1116200332	101924589152	06-02-2023	HK	26	17,234	11,140	6,094	-	-	-	-	-	24	24	-	-	-	10,283	5,625	0	0	-	-	765	18,063	-	-	24	24	-	-	16,673	10,283	126	1,234	0	-	1,360	15,313	Delhi	Bank Transfer	020591900006270	YESB0000205	



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 workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions						Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account - CNRB0019006	Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv											
131	3033	3033	RUPESH KUMAR	MAHINDRA SAH		1116200345	101924589123	14-02-2023	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	06939950002547	YESB0000693					
132	3035	3035	SUMAN	BHUWAN CHANDRA		1115470249	101412330902	15-02-2023	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	90062210667100	CNRB0019006					
133	3036	3036	AJAY KUMAR	AVADHESH RAM		1116201190	101924589134	23-02-2023	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	0627001700128145	PUNB0062700					
134	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA		1116217415	101933160162	04-03-2023	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	069399500099857	YESB0000693					
135	3038	3038	PAWAN	SHANKAR YADAV		2214764619	101439407829	11-03-2023	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	50191010021154	CNRB0005019					
136	3039	3039	RAHUL	RAJESH KUMAR		1116219451	101933160158	29-03-2023	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	1845753403	KBKB0004574					
137	3041	3041	AMAN DHIKA	SHYAM SUNDER DHIKA		1116227596	101944734812	13-04-2023	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	606910110020096	BKID0006069					
138	3042	3042	RAVI RANJAN	SATENDER RAI		1116228109	101748857424	15-04-2023	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	0627001500044566	PUNB0062700					
139	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT		1116228126	101944734209	17-04-2023	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	39107345131	SBIN0017025					
140	3044	3044	RAJA	GULAM GOSH		1116228140	101320662986	18-04-2023	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	21178100015201	BARB0TRDSUL					
141	3048	3048	VISHAL	ANIL KUMAR		1116242762	101426448969	01-05-2023	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	09081000099665	PSIB0001121					
142	3049	3049	PUSHPA DEVI	RAJESH CHOUDHAR Y		1116229149	100742758989	02-05-2023	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	069398700005617	YESB0000693					
143	3051	3051	SUMIT KUMAR	GHANSHYA M		1116242793	10195834968	13-05-2023	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	6638100021543	BARB0ALIGAN					



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.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										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Advance	Bonus Advance	Leave	Total	Amount	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account /	Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Advance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC															EPF	EMP LWF	Adv										
144	3052	3052	NAVNEET SINGH	LATE SURESH SINGH	2018276989	10077959604	13-05-2023	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	09081000011534	PSIB00001121				
145	3054	3054	REETA	PHOOL CHAND	1116248590	101627222433	16-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	11	11	-	-	-	4,713	2,578	0	0	351	0	-	-	7,642	4,713	58	566	0	-	624	7,018	Delhi	Bank Transfer	50100356863695	HDFC0001897				
146	3055	3055	SHIVCHARAN PANDEY	PARKASH PANDEY	1116248599	101956834952	16-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	14	14	3	-	-	5,998	3,281	0	0	446	3978	-	-	13,703	5,998	103	720	0	-	823	12,880	Delhi	Bank Transfer	2016108039503	CNRB0002016				
147	3056	3056	RAHIS ANSARI	YUNUS ANSARI	1116242804	101956834910	16-05-2023	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	53388100003484	BARBOPATDEL				
148	3057	3057	SUMITRA GURUNG	JAM BAHADUR	1116248617	101306871750	18-05-2023	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	152200400016339	PUNB0152200				
149	3059	3059	ANUP KUMAR	SHRI KANT PASWAN	1116246221	101956834865	21-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	13	13	2	-	-	5,570	3,047	0	0	415	2652	-	-	11,684	5,570	88	668	0	-	756	10,928	Delhi	Bank Transfer	4047939477	KKBR0000811				
150	3060	3060	SHEKHAR	SURENDRA GOSWAMI	1116246290	1015490010127	25-05-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	24	24	3	-	-	10,283	5,625	0	0	765	3978	-	-	20,651	10,283	155	1,234	0	-	1,389	19,262	Delhi	Bank Transfer	069398700006074	YESB0000693				
151	3061	3061	KM ANJILA	VIJAY KANNAJIYA	1116251203	101956834883	29-05-2023	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	069399500013828	YESB0000693				
152	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	069398700006985	YESB0000693				
153	3063	3063	AMAN KUMAR	RUPLAL SAH	1116263827	0	07-06-2023	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	069399500014275	YESB0000693				
154	3064	3064	KULDEEP	RAGHUNAN DAN	111627205	0	10-06-2023	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	069399500013981	YESB0000693				
155	3066	3066	GAURAV KUMAR	RAM LAKHAN	1116271217	0	15-07-2023	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	069399500012783	YESB0000693				



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

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

Nature & Location of Work

: HK Sup / Delhi

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

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										Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Shift Allowance	Bonus Advance	Leave	Total	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Shift Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Shift Allowance	Bonus Advance	Leave	Total	Basic	HRA	ESIC																						EPF	EMP LWF	Adv									
156	3067	3067	KM PRITI	PAWAN		1116271200	0	15-07-2023	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	069398700012162	YESB0000693										
157	3068	3068	SHIV SAGAR BHARTI	MOHIT RAM		6927214820	1015595959430	29-08-2023	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	50100578982466	HDFC0002654										
158	5008	5008	JOGINDER KUMAR	RAM CHARAN		1115470187	101412228963	01-09-2020	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	91682250012735	CNRB0019168										
159	5026	5026	LAXMI	DAYACHAN D		1115545193	101460927090	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	01150110040232	UCBA0000115										
160	5115	5115	SUDHIR KUMAR	SURENDER KUMAR		1115185342	101197914857	09-05-2022	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	665210110006375	BKID0006052										
161	5121	5121	RAM KISHOR	RAM LAKHAN		1116041415	101235264303	20-05-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	26	26	8	-	11,140	6,094	0	0	829	10606	-	-	28,669	11,140	216	1,337	0	-	1,553	27,116	Delhi	Bank Transfer	50100421316560	HDFC0000026										
162	5124	5124	SARWAN KUMAR	LAXMAN RAJAK		1116073574	101396195754	01-06-2022	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	0604000101560540	PUNB0060400										
163	2762	2762	REETA	SOMAN SHAH		1114783370	100868442549	01-09-2020	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	0604000101584890	PUNB0060400										
164	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI		1116162317	100816680631	01-11-2022	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	152206900003037	PUNB0152200										
165	3011	3011	ARVIND KUMAR	SADHU RAM		1116090635	101321576132	01-11-2022	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	2	2	-	-	857	469	0	0	64	0	-	-	1,390	857	11	103	0	-	114	1,276	Delhi	Bank Transfer	1710000101425202	PUNB0171000										
166	3069	3069	AJAY KUMAR	RAMPRIT		1116201662	0	18-09-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	12	12	-	-	5,142	2,813	0	0	383	0	-	-	8,338	5,142	63	617	0	-	680	7,658	Delhi	Bank Transfer	6734000100153981	PUNB0673400										
167	3070	3070	RAVINDRA YADAV	RAM MURAT YADAV		0	0	23-09-2023	HK	26	17,234	11,140	6,094	-	-	829	18,063	-	-	7	7	-	-	2,999	1,641	0	0	223	0	-	-	4,863	2,999	37	360	0	-	397	4,466	Delhi	Bank Transfer	50100356863376	HDFC0001897										



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 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 / Skill Allowance	Basic Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Basic Advance	Leave	Total	Basic	HRA	Special Handicap Allowance															Supervisor/ Skill Advance	Bonus Advance	Leave Salary (15 Days)	Double Duty	Amount	Total	Wages of EPF					
1	1863	1863	BINNO DEVI	VINOD KUMAR	1114443372	10493520757	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	90152010394232	CNRB0019015		
2	1974	1974	VIMLESH	DHARM JEET	1114574186	100479567506	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	00101000050570	PSIB0000010		
3	3065	3065	DURGESH	JAGDISH	1116271239	0	03-07-2023	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	5542500100964801	KARB0000554		
4	5133	5133	POONAM	W/O HARENDRA SINGH	2015336270	100659146189	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	09252191021802	PUNB0092510		
5	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS	2014605949	101782153206	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	1522000100391659	PUNB0152200		
6	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	911010025899098	UTIB0000207		
7	5136	5136	PAVAN KUMAR	SMAY SINGH	2017192365	10131193694	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	2038000101142983	PUNB0203800		
8	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	CNRB0002876		
9	5138	5138	RAJEEV ANAND	KISHAN PAL	2017440746	101314301275	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	60601010012627	BKID0006060		
10	5140	5140	SANJEEV KUMAR	OMPAL	2016650708	101081909091	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	85642200119346	CNRB0018564		
1	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	-	-	21	21	-	-	-	-	13,569	5,568	5286	0	0	1,174	0	-	-	25,597	13,569	-	1,628	0	-	1,628	23,969	Delhi	Bank Transfer	629401555609	ICIC0006294	
1	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	OB-1	26	17,234	14,882	4,984	2,974	-	1,098	23,938	-	-	25	25	-	-	-	-	14,310	4,792	2860	0	0	1,056	0	-	-	23,018	14,310	-	1,717	0	-	1,717	21,301	Delhi	Bank Transfer	0117053000059254	SIBL0000117	



FORM XVII

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

Register of Wages

Wage Period: September-23

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

Nature & Location of Work : HK Sup / Delhi
 Nature & Address of Principal Employer : 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									Off Days	Holidays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supersar / Skill Advance	Bonus Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.					
											Basic	HRA	Night/ Hardship Allowance	Supersar / Skill Advance	Bonus Advance	Leave	Total	Basic	HRA															ESIC	EPF	EMP LWF	Adv	Basic	HRA	EPF						ESIC	EPF	EMP LWF	Adv	
2	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	011705300059392	SIBL0000117
3	1314	1314	S K SWAMI	SHAKTI VELU	N.A	100493315926	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	011705300059263	SIBL0000117
4	1747	1747	RAJ KUMAR	RAJENDER	N.A	100493060398	01-09-2020	OB-1	26	17,234	14,882	7,441	3,025	-	-	1,219	26,567	-	-	26	26	-	-	-	-	-	-	-	-	14,882	7,441	3025	0	0	1,219	0	-	-	26,567	14,882	-	1,786	0	-	1,786	24,781	Delhi	Bank Transfer	011705300062767	SIBL0000117
1	1308	1308	ARUN KUMAR	NATESHAN	N.A	10049292111	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	06860100008271	BARBOPUSARO
2	1313	1313	LAMBODAR JHA	INDERMOH AN 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	011705300059395	SIBL0000117
1	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	50100348532652	HDFC0000026
2	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	-	-	26	26	-	-	-	-	-	-	-	-	14,600	6,894	2106	0	-	1,135	0	-	-	24,735	14,600	-	1,752	0	-	1,752	22,983	Delhi	Bank Transfer	2742101012640	CNRB0002742
1	1712	1712	S GANESH	SELLAMUT HU	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	011705300059380	SIBL0000117
2	1794	1794	SANDEEP	VEERENDR A 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	152200010400009	PUNB0152200
3	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	011705300059337	SIBL0000117
1	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	355510002216	CNRB0003555

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4,663 223 - 20,98,671 11,02,413 40,442 24,037 4,092 1,57,052 3,04,696 - - 37,31,403 20,87,198 22,903 2,50,464 - - 2,73,367 34,58,036

