

Register of Wages

Wage Period: **November-23**

FORM XXVI

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

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

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

Nature & Location of Work
Nature & Address of Principal Employer

: **HK Sup / Delhi**
: **BLK Hospital**
: **Pusa Road, New Delhi-110005**

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / 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 / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv							
1	105	105	NANDAN GIRI	KALI KUMAR GIRI	1114919657	101229981238	01-09-2020	Supervisor	26	21,215	15,100	6,115	-	-	-	-	1,020	22,235	-	26	26	14	-	15,100	6,115	0	0	-	-	1,020	22846	-	-	45,081	15,000	-	1,800	0	-	1,800	43,281	Delhi	Bank Transfer	602965650797
2	113	113	SUNIL BISHT	MAHA RAJ SINGH	1115047700	101852357529	01-09-2020	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	26	26	7	-	15,100	6,115	0	0	-	-	1,020	11424	-	-	33,659	15,000	-	1,800	0	-	1,800	31,859	Delhi	Bank Transfer	671302010017597	
3	132	132	Sohit Kumar	UDAYVEER SINGH	2017056214	101259798191	01-09-2022	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	23	23	3	-	13,358	5,409	0	0	-	-	902	4896	-	-	24,565	13,358	-	1,603	0	-	1,603	22,962	Delhi	Bank Transfer	30890100005838	
4	137	137	IBRAN	MOHD JAMIL	1116161155	101285680666	17-11-2022	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	23	23	6	-	13,358	5,409	0	0	-	-	902	9792	-	-	29,461	13,358	-	1,603	0	-	1,603	27,858	Delhi	Bank Transfer	044991900016720	
5	144	144	AAKASH KUMAR	NARESH CHANDR	UJ-NA	101163481940	22-03-2023	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	25	25	13	-	14,519	5,880	0	0	-	-	981	21216	-	-	42,596	14,519	-	1,742	0	-	1,742	40,854	Delhi	Bank Transfer	244601507429	
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA	UJ-NA	100275682365	26-04-2023	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	25	25	8	-	14,519	5,880	0	0	-	-	981	13056	-	-	34,436	14,519	-	1,742	0	-	1,742	32,694	Delhi	Bank Transfer	301799329	
7	146	146	JITENDRA KUMAR	HARISINGH	UJ-NA	101174171133	08-05-2023	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	14	14	3	-	8,131	3,293	0	0	-	-	549	4896	-	-	16,869	8,131	-	976	0	-	976	15,893	Delhi	Bank Transfer	0629213002206	
8	147	147	GAURAV	JAWAHAR LAL	UJ-NA	101778491006	16-06-2023	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	7	7	-	-	4,065	1,646	0	0	-	-	275	0	-	-	5,986	4,065	-	488	0	-	488	5,498	Delhi	Bank Transfer	0619000101276276	
9	149	149	SUSHANT VERMA	VIJAY VERMA	UJ-NA	100979823577	09-09-2023	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	24	24	3	-	13,938	5,645	0	0	-	-	941	4896	-	-	25,420	13,938	-	1,673	0	-	1,673	23,747	Delhi	Bank Transfer	344602010095414	
10	150	150	YOGENDER NAUTIYAL	BHUWANESHWAR PRASAD NAUTIYAL	UJ-NA	0	28-11-2023	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	3	3	-	-	1,742	706	0	0	-	-	118	0	-	-	2,566	1,742	-	209	0	-	209	2,357	Delhi	Bank Transfer	32130100004949	
11	3025	3025	DILIP SINGH	JETHU SINGH	NA	101914863039	09-01-2023	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	3266606839		
12	3034	3034	ASHISH	PRITAM	1116206615	10184702620	16-02-2023	Executive	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	34313557589		
13	5128	5128	GEETU	D/O SOM NATH MALIK	2018641695	10142483348	01-09-2022	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		



Register of Wages

Wage Period: **November-23**

FORM XXII

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

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

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

Nature & Location of Work

: **HK Sup / Delhi**

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday	Basic	HRA	Night/ Hardship Allowance	Supervisor / 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 / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv						
14	5130	5130	PARMOD KUMAR	SH RAM KISHAN		UJ-NA 101825359181	01-09-2022	GDA	26	24,808	12,404	6,202	-	10,716	1,023	1,410	31,755	-	16	16	-	-	7,633	3,817	0	6594	630	868	0	-	-	19,542	7,633	-	916	0	-	916	18,626	Delhi	Bank Transfer	72910400009720	
15	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	50106234739423	
16	5142	5142	ANKIT DORA	JAI KISHAN DORA		UJ-NA 101956834934	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	
17	1937	1937	ARTI DEVI	HARI RAM		UJ-NA 1114494331	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	-	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	55380100008226	
18	2094	2094	KOUSHAL	MR DILIP KUMAR		UJ-NA 100902662412	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	12	12	-	-	5,142	2,933	0	0	-	388	0	-	-	8,463	5,142	64	617	0	-	681	7,782	Delhi	Bank Transfer	011705300059372	
19	2316	2316	SUMIT KUMAR	DINESH KUMAR		UJ-NA 101316032169	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0	-	712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	604202010018862	
20	2356	2356	ARCHANA	AMIT KUMAR		UJ-NA 101366270040	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	-	-	9,855	5,621	0	0	-	744	0	-	-	16,220	9,855	122	1,183	0	-	1,305	14,915	Delhi	Bank Transfer	603418210001446	
21	2361	2361	POONAM	ASHOK RAM		UJ-NA 101375237158	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0	-	712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	10270110034477	
22	2423	2423	MANOJ KUMAR	SITA RAM		UJ-NA 100221021797	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	1	-	10,283	5,865	0	0	-	776	1346	-	-	18,270	10,283	138	1,234	0	-	1,372	16,898	Delhi	Bank Transfer	011705300059349	
23	2434	2434	MEENA	VIKAS		UJ-NA 100226219463	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	2	-	9,855	5,621	0	0	-	744	2692	-	-	18,912	9,855	142	1,183	0	-	1,325	17,587	Delhi	Bank Transfer	011705300059354	
24	2581	2581	SHASHI PRABHA	TRILOKEEN ATH		UJ-NA 100339856961	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	011705300062047	
25	2604	2604	JAGRAM J	KHUSI RAM		UJ-NA 100025181598	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	2	-	10,712	6,110	0	0	-	809	2692	-	-	20,323	10,712	153	1,285	0	-	1,438	18,885	Delhi	Bank Transfer	011705300062803	



Register of Wages

Wage Period: **November-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**

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

Nature & Location of Work

: **HK Sup / Delhi**

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.										
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Bonus Advance						Leave Salary (15 Days)	Double Duty	National holidays	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	
26	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	100035378820	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	1	-	10,712	6,110	0	0	809	1346	-	-	18,977	10,712	143	1,285	0	-	1,428	17,549	Delhi	Bank Transfer	011705300062669	SIBL0000117
27	2623	2623	RAJESH	RAM GOVIND	1114312029	100493995073	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	011705300062925	SIBL0000117
28	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771569	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	011705300062700	SIBL0000117
29	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114565688	100493182112	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	2	-	11,140	6,354	0	0	841	2692	-	-	21,027	11,140	158	1,337	0	-	1,495	19,532	Delhi	Bank Transfer	011705300062874	SIBL0000117
30	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493117776	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	20248816977	SBIN0001282
31	2708	2708	VIMLESH	BALRAM	111444134	100492291201	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	6	-	11,140	6,354	0	0	841	8074	-	-	26,409	11,140	199	1,337	0	-	1,536	24,873	Delhi	Bank Transfer	1522000100372788	PUNB0152200
32	2733	2733	LAXMI	RAM PRAKASH	111454264	100493105469	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	2	-	10,283	5,865	0	0	776	2692	-	-	19,616	10,283	148	1,234	0	-	1,382	18,234	Delhi	Bank Transfer	011705300065785	SIBL0000117
33	2744	2744	AARTI	JAWAHAR LAL	1114609004	100569895110	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	2	-	10,712	6,110	0	0	809	2692	-	-	20,323	10,712	153	1,285	0	-	1,438	18,885	Delhi	Bank Transfer	011705300060035	SIBL0000117
34	2747	2747	SAVITA DEVI	RAMAN JHA	111471995	100757710748	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	0623100300702	PSIB0000623
35	2762	2762	REETA	SOMAN SHAH	1114783370	10086842549	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	1	-	9,426	5,376	0	0	712	1346	-	-	16,860	9,426	127	1,131	0	-	1,258	15,602	Delhi	Bank Transfer	0664000101584890	PUNB060400
36	2779	2779	GAURAV	SANT RAM	1114789843	100900797569	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	20284534039	SBIN0030491
37	2787	2787	SNEH LATA	ANIL KUMAR	1114833993	10090673783	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	20348214146	SBIN001758



(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

: BK Hospital

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

Nature & Address of Principal Employer

: BK Hospital
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	Working Days	Units of Work Done	Double Duty	National Holiday Days	Risk	HRA	Night/ Hardship Allowance	Supervisory/ Skill 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	Supervisory / Skill Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
38	2794	2794	USHA	ASHOK KUMAR		1114898230	100939073629	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	32758184498	SBIIN0004846				
39	2816	2816	LAXMI	ASHWANI VERMA		11159062061	1010792535867	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,989	7,284	90	874	0	-	964	11,025	Delhi	Cheque Payment							
40	2821	2821	RAVINDER	MANGE RAM		1114365676	101113318770	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	01705300062842	SBILO000117					
41	2828	2828	PREM SINGH	VIMLESH		1115168245	101182660192	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,872	5,998	75	720	0	-	795	9,077	Delhi	Cheque Payment							
42	2829	2829	AKSHAY GUPTA	BHAGWAN DASS		1115168246	101182660205	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	307502010467309	CBIN0530751					
43	2832	2832	ANKIT KUMAR	RAJJAN LAL		1115168294	101182660222	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	307101000065414	IOBA0003071					
44	2835	2835	SHAHZEB	MOHD AFSAR		1115223449	1012322653015	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	0155001500025578	PUNB0155001					
45	2837	2837	PINKI DEVI	NARAYAN SINGH		1115223391	1012322626269	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	0664000101660781	PUNB0066040					
46	2856	2856	SANJAY	HARI KISHAN JAHRA		1114365684	101316677961	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	066400062977	SBILO000117					
47	2869	2869	KRISHNA	RAMESH CHAND		1115378274	101351000698	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	011705300062977	SBILO000117					
48	2870	2870	MADHU	SANJAY SINGH		1115401567	101366270064	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18,270	10,283	138	1,234	0	-	1,372	16,898	Delhi	Bank Transfer	27528100001786	KARB0000536					
49	2871	2871	ASHOK KUMAR	CHANDRA PAL		1115401567	101366270064	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27,051	10,712	203	1,285	0	-	1,488	25,563	Delhi	Bank Transfer	0370101021733	CNRE0003570					
50	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL		111545430	101401979733	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	2022808984	SBIIN016201					



Register of Wages

Wage Period: **November-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**

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

Nature & Location of Work

: **HK Sup / Delhi**

Nature & Address of Principal Employer

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

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	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	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	As per	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv							
51	2881	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	-	-	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	2117010072192	[BARBOTRDSJL]
52	2882	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	17	17	-	-	7,284	4,155	0	0	-	-	550	0	-	-	11,989	7,284	90	874	0	-	964	11,025	Delhi	Cheque Payment		
53	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115588101	101285973077	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	-	-	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	0627001700057391	[PUNB0062700]
54	2901	2901	CHETAN	JAI SINGH	1115582509	101488883680	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	-	-	9,855	5,621	0	0	-	-	744	0	-	-	16,220	9,855	122	1,183	0	-	1,305	14,915	Delhi	Bank Transfer	099880002385	[BARBOPAHARG]
55	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617398	101511208924	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	-	-	8,998	5,132	0	0	-	-	679	0	-	-	14,809	8,998	112	1,080	0	-	1,192	13,617	Delhi	Bank Transfer	0640001700091622	[PUNB0060400]
56	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	20	20	1	-	8,569	4,888	0	0	-	-	647	1346	-	-	15,450	8,569	116	1,028	0	-	1,144	14,306	Delhi	Bank Transfer	011705300059579	[SIBL0000117]
57	2908	2908	JONI	SATYA PRAKASH	1115652720	101541212694	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	023842191031504	[PUNB0028410]
58	2917	2917	RINKU	RAMCHAND RA	1116046675	101815177818	25-04-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	-	-	9,855	5,621	0	0	-	-	744	0	-	-	16,220	9,855	122	1,183	0	-	1,305	14,915	Delhi	Bank Transfer	069398700001160	[YESB0000693]
59	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	1112106049	100394640417	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	-	-	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	035905300001323	[SIBL0000359]
60	2920	2920	CHARAN DASS	PREM CHAND	2014935152	100124171821	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	2	-	11,140	6,354	0	0	-	-	841	2692	-	-	21,027	11,140	158	1,337	0	-	1,495	19,532	Delhi	Bank Transfer	50235541229	[IDIB0000389]
61	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	100703879974	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	2	-	11,140	6,354	0	0	-	-	841	2692	-	-	21,027	11,140	158	1,337	0	-	1,495	19,532	Delhi	Bank Transfer	04880100005646	[UCBA0000488]
62	2922	2922	PUSHPA	W/O RADHEY SHAYAM	201494848	100282906655	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	1	-	10,712	6,110	0	0	-	-	809	1346	-	-	18,977	10,712	143	1,285	0	-	1,428	17,549	Delhi	Bank Transfer	0651000666014	[PSIB0000655]
63	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1115641132	100507013851	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	-	-	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	20459763631	[DBB0000611]



Register of Wages

Wage Period: **November-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**

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.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										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	Off Days	Working Days	Units of Work Done	Double Duty	National Holiday	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Bonus Advance	Leave Salary (15 Days)						Double Duty	National holidays	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv		
64	2924	2924	RAJESH KUMAR	CHETRAM		6718038411	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	-	9,855	5,621	0	0			744	1346	-	-	17,566	9,855	132	1,183	0	-	1,315	16,251	Delhi	Bank Transfer	711410110015393	BRID0007114
65	2925	2925	DIPANJALI	W/O AVDHESH		2017441010	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0			841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	5338010009135	BARB0PUSAR01BARRBPATDEL
66	2926	2926	KRISHNA LAL ARYA	JAGANNAT H RAM ARYA		2014607532	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	16	16	-	-	6,855	3,910	0	0			518	0	-	-	11,283	6,855	85	823	0	-	908	10,375	Delhi	Bank Transfer	06860100060453	BARB0PUSAR01BARRBPATDEL
67	2927	2927	MAMTA	W/O ANIL		2016117902	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	1	-	11,140	6,354	0	0			841	1346	-	-	19,681	11,140	148	1,337	0	-	1,485	18,196	Delhi	Bank Transfer	7992001700006386	PUNB0799200
68	2928	2928	SHAKUNTLA	W/O TULSI DASS		2014934840	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	20	20	-	-	8,569	4,888	0	0			647	0	-	-	14,104	8,569	106	1,028	0	-	1,134	12,970	Delhi	Bank Transfer	1159165773	CBIN0281029
69	2929	2929	SONU	VINDHADEEN		2018277045	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	2	-	9,426	5,376	0	0			712	2692	-	-	18,206	9,426	137	1,131	0	-	1,268	16,938	Delhi	Bank Transfer	308800170014435	PUNB0308800
70	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL		2014669599	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0			809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	254710100017706	UBIN0825476
71	2931	2931	BIMLA DEVI	W/O DHANNARAM		1113669376	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0			809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	1522001700022149	PUNB0152200
72	2932	2932	T. THANGALAKSHMI	W/O THANGARAJ		2015051611	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	21	21	2	-	8,998	5,132	0	0			679	2692	-	-	17,501	8,998	132	1,080	0	-	1,212	16,289	Delhi	Bank Transfer	254710100019698	UBIN0825476
73	2933	2933	CHAMPA DEVI	W/O CHANDER LAL		2014608590	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0			841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	0686010010233	BARB0PUSAR01BARRBPATDEL
74	2934	2934	KAMLESH	W/O PAN SINGH		2014608554	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	-	10,283	5,865	0	0			776	1346	-	-	18,270	10,283	138	1,234	0	-	1,372	16,898	Delhi	Bank Transfer	3508001188	CBIN0280309
75	2935	2935	KAMLA	W/O BABU LAL		2015416337	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	-	10,283	5,865	0	0			776	1346	-	-	18,270	10,283	138	1,234	0	-	1,372	16,898	Delhi	Bank Transfer	07660100017648	TOBA0000766



Register of Wages

Wage Period: **November-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**

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

Nature & Location of Work

: **HK Sup / Delhi**

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	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	Arrear	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv									
76	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	-	-	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	6061010028935	BRID00060606
77	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923212117	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	-	-	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	11085597280	CNRB0002740
78	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	15	15	-	-	6,427	3,666	0	0	-	-	485	0	-	-	10,578	6,427	80	771	0	-	851	9,727	Delhi	Cheque Payment		
79	2940	2940	KAMAL	OM PRAKASH	2014608642	101087226329	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	26	26	4	-	11,140	6,354	0	0	-	-	841	5382	-	-	23,717	11,140	178	1,337	0	-	1,515	22,202	Delhi	Bank Transfer	20123074077	SBIN002918
80	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	23	23	-	-	9,855	5,621	0	0	-	-	744	0	-	-	16,220	9,855	122	1,183	0	-	1,305	14,915	Delhi	Bank Transfer	06860100014353	BARB0PUSAKR0
81	2942	2942	URMILA	W/O RANJIT	2014608423	100396040687	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	14	14	-	-	5,998	3,421	0	0	-	-	453	0	-	-	9,872	5,998	75	720	0	-	795	9,077	Delhi	Bank Transfer	172522010000553	UBIN0917257
82	2943	2943	POONAM	W/O SUNIL SINGH	20016116749	101782835547	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	26	26	4	-	11,140	6,354	0	0	-	-	841	5382	-	-	23,717	11,140	178	1,337	0	-	1,515	22,202	Delhi	Bank Transfer	254710100017779	UBIN0825476
83	2944	2944	MANISH	SATISH CHAND	2016370286	100966766568	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	254710100021815	UBIN0825476
84	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100506723524	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	21	21	-	-	8,998	5,132	0	0	-	-	679	0	-	-	14,809	8,998	112	1,080	0	-	1,192	13,617	Delhi	Bank Transfer	6066101002124	CNRB00060606
85	2946	2946	RAM MILAN	BUDHAI VERMA	2014969748	100801651171	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	25	25	3	-	10,712	6,110	0	0	-	-	809	4038	-	-	21,669	10,712	163	1,285	0	-	1,448	20,221	Delhi	Bank Transfer	3075000101801215	PUNB0307500
86	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	22	22	2	-	9,426	5,376	0	0	-	-	712	2692	-	-	18,206	9,426	137	1,131	0	-	1,268	16,938	Delhi	Bank Transfer	3945020100665340	UBIN0539457
87	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	10080797857	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	-	841	18,335	-	24	24	1	-	10,283	5,865	0	0	-	-	776	1346	-	-	18,270	10,283	138	1,234	0	-	1,372	16,898	Delhi	Bank Transfer	0604000101484299	PUNB0060400



FORM XVII

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

Register of Wages

Wage Period: **November-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**

Nature & Location of Work

: **HK Sup / Delhi**

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of 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	Working Days	Units of Work Done	Double Duty	National Holiday Days	Risk	IRA	Night/Handship Allowance	Supervisory/Skill 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	IRA	Night/Handship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Asstn	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
88	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014906701	1001860036373	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	2	-	10,283	5,865	0	0	776	2692	-	-	19,616	10,283	148	1,234	0	-	1,382	18,234	Delhi	Bank Transfer	011705300062299	SIBL0000117			
89	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	6	-	11,140	6,354	0	0	841	8074	-	-	26,409	11,140	199	1,337	0	-	1,536	24,873	Delhi	Bank Transfer	152200100402098	PUNB0152200			
90	2952	2952	CHABI MANDAL	W/O MANISHNKAR MANDAL	2014607516	101784054447	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	1	-	8,998	5,132	0	0	679	1346	-	-	16,155	8,998	122	1,080	0	-	1,202	14,953	Delhi	Bank Transfer	901421800155001	CNRB01901014			
91	2953	2953	AMIT	TILAK RAJ	2015453556	100597773907	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	2	-	9,855	5,621	0	0	744	2692	-	-	18,912	9,855	142	1,183	0	-	1,325	17,587	Delhi	Bank Transfer	254710100014684	UBIN0825476			
92	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054454	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	12	12	-	-	5,142	2,933	0	0	388	0	-	-	8,463	5,142	64	617	0	-	681	7,782	Delhi	Cheque Payment					
93	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	1522000100382518	PUNB0152200			
94	2958	2958	KRISHANA	SH CHANDER	2015088119	100195888827	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	18	18	-	-	7,712	4,399	0	0	582	0	-	-	12,693	7,712	96	925	0	-	1,021	11,672	Delhi	Cheque Payment					
95	2960	2960	VIVEK KUMAR	SH SHYAMSUNDER SINGH	2017264684	101337299667	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	09081000011545	FSBI0001121			
96	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784734016	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	3	-	9,426	5,376	0	0	712	4038	-	-	19,552	9,426	147	1,131	0	-	1,278	18,274	Delhi	Bank Transfer	50100348372411	HDFC0000026			
97	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	9	9	1	-	3,856	2,199	0	0	291	1346	-	-	7,692	3,856	58	463	0	-	521	7,171	Delhi	Cheque Payment					
98	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	101883293161	11-10-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	3	-	11,140	6,354	0	0	841	4038	-	-	22,373	11,140	168	1,337	0	-	1,505	20,868	Delhi	Bank Transfer	06939550003250	YESB0000693			
99	2965	2965	CHHAYA	RAJESH KUMAR	1114473592	10054498554	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	8	-	11,140	6,354	0	0	841	10766	-	-	29,101	11,140	219	1,337	0	-	1,556	27,545	Delhi	Bank Transfer	152200400010566	PUNB0152200			



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

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

Nature & Location of Work

: HK Sup / Delhi

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

Nature & Address of Principal Employer

: BLK Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.										
											Basic	HRA	Shift/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Bonus Advance						Leave Salary (15 Days)	Double Duty	National holidays	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	
100	2967	2967	SHER SINGH	SHIV LAHARI	1114492648	100533380691	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	5	-	9,855	5,621	0	0	744	6728	-	-	22,948	9,855	173	1,183	0	-	1,356	21,592	Delhi	Bank Transfer	15220040001255	PUNB0152200
101	2968	2968	SANDEEP	HIRA LAL	1114493148	100533795979	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	8	-	9,855	5,621	0	0	744	10766	-	-	26,986	9,855	203	1,183	0	-	1,386	25,600	Delhi	Bank Transfer	152200400010450	PUNB0152200
102	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1116162317	100816680631	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	4	-	10,712	6,110	0	0	809	5382	-	-	23,013	10,712	173	1,285	0	-	1,458	21,555	Delhi	Bank Transfer	1522006900003037	PUNB0152200
103	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	152200400009994	PUNB0152200
104	2971	2971	RAMESH CHAND	CHETAN RAM	1114555902	100533531800	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	3	-	8,998	5,132	0	0	679	4038	-	-	18,847	8,998	142	1,080	0	-	1,222	17,625	Delhi	Bank Transfer	152200400010955	PUNB0152200
105	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534936086	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	5	-	8,998	5,132	0	0	679	6728	-	-	21,537	8,998	162	1,080	0	-	1,242	20,295	Delhi	Bank Transfer	15220040001130	PUNB0152200
106	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	100533859599	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	7	-	11,140	6,354	0	0	841	9420	-	-	27,755	11,140	209	1,337	0	-	1,546	26,209	Delhi	Bank Transfer	152200400011149	PUNB0152200
107	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	4	-	10,712	6,110	0	0	809	5382	-	-	23,013	10,712	173	1,285	0	-	1,458	21,555	Delhi	Bank Transfer	152200400011468	PUNB0152200
108	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	100580365286	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	1522006900002728	PUNB0152200
109	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	100599380764	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	3	-	10,283	5,865	0	0	776	4038	-	-	20,962	10,283	158	1,234	0	-	1,392	19,570	Delhi	Bank Transfer	1522006900003082	PUNB0152200
110	2978	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	152200400012184	PUNB0152200



(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										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	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	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv						
111	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	3	-	10,712	6,110	0	0	809	4038	-	-	21,669	10,712	163	1,285	0	-	1,448	20,221	Delhi	Bank Transfer	1522006900031247	PUNB0152200	
112	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	1522006900031380	PUNB0152200	
113	2981	2981	MALTI	CHHEDI LAL	1114806588	100736239670	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	5	-	11,140	6,354	0	0	841	6728	-	-	25,063	11,140	188	1,337	0	-	1,525	23,538	Delhi	Bank Transfer	1522006900031345	PUNB0152200	
114	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	1	-	9,426	5,376	0	0	712	1346	-	-	16,860	9,426	127	1,131	0	-	1,258	15,602	Delhi	Bank Transfer	1522006900031229	PUNB0152200	
115	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	100947623047	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	3	-	11,140	6,354	0	0	841	4038	-	-	22,373	11,140	168	1,337	0	-	1,505	20,868	Delhi	Bank Transfer	15220069000313590	PUNB0152200	
116	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	5	5	-	-	2,142	1,222	0	0	162	0	-	-	3,526	2,142	27	257	0	-	284	3,242	Delhi	Bank Transfer	546250010466101	KARB0000546	
117	2987	2987	VIDHYA SAGAR	SUKH RAM	1115435906	100656896886	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	5502500100985601	KARB0000550	
118	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101368379620	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	5	-	11,140	6,354	0	0	841	6728	-	-	25,063	11,140	188	1,337	0	-	1,525	23,538	Delhi	Bank Transfer	1522006900022057	PUNB0152200	
119	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	10139088858	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	1	-	10,283	5,865	0	0	776	1346	-	-	18,270	10,283	138	1,234	0	-	1,372	16,898	Delhi	Bank Transfer	1045010187626	PUNB0104520	
120	2990	2990	BABITA	ASHOK KUMAR	1115452266	101399088889	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	6	-	10,712	6,110	0	0	809	8074	-	-	25,705	10,712	193	1,285	0	-	1,478	24,227	Delhi	Bank Transfer	90742610000619	CNRB0019074	
121	2992	2992	GIRIJA DEVI	VINOD	101415625759	101415625759	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	2	-	10,712	6,110	0	0	809	2692	-	-	20,323	10,712	153	1,285	0	-	1,438	18,885	Delhi	Bank Transfer	5582500101054001	KARB0000558	
122	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	10147937817	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	11	-	10,712	6,110	0	0	809	14802	-	-	32,433	10,712	244	1,285	0	-	1,529	30,904	Delhi	Bank Transfer	26020100019274	BARBIRAMDEEL	



Register of Wages

Wage Period: **November-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**

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

under which contract is carried on

Nature & Location of Work

: **HK Sup / Delhi**

Nature & Address of Principal Employer

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

S. No.	S.No. in the register of 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	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / 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 / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC														EPF	EMP LWF	Adv								
123	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	101141663156	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	23	23	7	-	9,855	5,621	0	0	744	9420	-	-	25,640	9,855	193	1,183	0	-	1,376	24,264	Delhi	Bank Transfer	0210213000551	PUNB0181500	
124	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	546250101805501	KARB0000546		
125	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	-	-	8,998	5,132	0	0	679	0	-	-	14,809	8,998	112	1,080	0	-	1,192	13,617	Delhi	Bank Transfer	044201000027352	TOBA0000442		
126	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	5	-	9,426	5,376	0	0	712	6728	-	-	22,242	9,426	167	1,131	0	-	1,298	20,944	Delhi	Bank Transfer	39076768045	SBIN0007817		
127	3000	3000	UMESH KUMAR	PANCHA NAND	1115641509	100442378364	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	39076768045	TOBA00002149		
128	3001	3001	Rahul	RAJ KUMAR	1116164340	101439545113	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	6	-	9,426	5,376	0	0	712	8074	-	-	23,588	9,426	177	1,131	0	-	1,308	22,280	Delhi	Bank Transfer	226601000020423	TOBA00002360		
129	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101401432566	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	09081000012187	PSIB00001121		
130	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101559065339	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	1	-	9,855	5,621	0	0	744	1346	-	-	17,566	9,855	132	1,183	0	-	1,315	16,251	Delhi	Bank Transfer	60331010004689	BKID00006083		
131	3004	3004	DHARMENDER	VEER SINGH	1115866151	100993041626	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	16	16	1	-	6,855	3,910	0	0	518	1346	-	-	12,629	6,855	95	823	0	-	918	11,711	Delhi	Cheque Payment				
132	3005	3005	MAYUR	RAJ KUMAR	1115866153	100993041635	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	17	17	1	-	7,284	4,155	0	0	550	1346	-	-	13,335	7,284	101	874	0	-	975	12,360	Delhi	Cheque Payment				
133	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	16	16	3	-	6,855	3,910	0	0	518	4038	-	-	15,321	6,855	115	823	0	-	938	14,383	Delhi	Cheque Payment				
134	3010	3010	DULAT RAM	RAJU	1116090634	101839544439	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	-	-	8,998	5,132	0	0	679	0	-	-	14,809	8,998	112	1,080	0	-	1,192	13,617	Delhi	Bank Transfer	4126101006730	CNBR0004126		
135	3018	3018	POONAM	MOOL CHAND	1114476684	100534247731	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	2	-	8,998	5,132	0	0	679	2692	-	-	17,501	8,998	132	1,080	0	-	1,212	16,289	Delhi	Bank Transfer	15220040009953	PUNB0152200		



Register of Wages

Wage Period: **November-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**

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

Nature & Location of Work

: **HK Sup / Delhi**

Nature & Address of Principal Employer

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

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	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	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	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv						
136	3019	3019	Arun	Munni Lal		1116164285	03-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	6	-	10,712	6,110	0	0			809	8074	-	-	25,705	10,712	193	1,285	0	-	1,478	24,227	Delhi	Bank Transfer	06939500001924	YESB0000693
137	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT		1116161128	05-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0			841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700001968	YESB0000693
138	3021	3021	POOJA	BHUPENDE R		1116161140	09-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	19	19	8	-	8,141	4,643	0	0			615	10766	-	-	24,165	8,141	182	977	0	-	1,159	23,006	Delhi	Bank Transfer	3835280001	SBIN0015168
139	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY		1116161147	21-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0			841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700002488	YESB0000693
140	3023	3023	JEETU	BHAGWANT SINGH		1116164290	25-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	21	21	3	-	8,998	5,132	0	0			679	4038	-	-	18,847	8,998	142	1,080	0	-	1,222	17,625	Delhi	Bank Transfer	069398700002325	YESB0000693
141	3024	3024	MANOJ	Amar Singh		1116173080	19-12-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	3	-	11,140	6,354	0	0			841	4038	-	-	22,373	11,140	168	1,337	0	-	1,505	20,868	Delhi	Bank Transfer	069395000004502	YESB0000693
142	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU		1116200280	04-02-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	14	14	-	-	5,998	3,421	0	0			453	0	-	-	9,872	5,998	75	720	0	-	795	9,077	Delhi	Cheque Payment		
143	3027	3027	MOHIT	MUKESH		1116207728	09-02-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	4	-	11,140	6,354	0	0			841	5382	-	-	23,717	11,140	178	1,337	0	-	1,515	22,202	Delhi	Bank Transfer	600918210001099	BKID0000609
144	3028	3028	SURESH KUMAR	RAMBILASH KAMAT		1116200216	04-02-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	3	-	10,712	6,110	0	0			809	4038	-	-	21,669	10,712	163	1,285	0	-	1,448	20,221	Delhi	Bank Transfer	58250010103501	KARB0000588
145	3029	3029	ASHISH SARAN	NARESH KUMAR		1116200311	04-02-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	5	5	-	-	2,142	1,222	0	0			162	0	-	-	3,526	2,142	27	257	0	-	284	3,242	Delhi	Cheque Payment		
146	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR		1116200332	06-02-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	4	-	10,283	5,865	0	0			776	5382	-	-	22,306	10,283	168	1,234	0	-	1,402	20,904	Delhi	Bank Transfer	020891900006270	YESB0000205
147	3033	3033	RUPESH KUMAR	MAHINDRA SAH		1116200345	14-02-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	5	-	9,426	5,376	0	0			712	6728	-	-	22,242	9,426	167	1,131	0	-	1,298	20,944	Delhi	Bank Transfer	06939500002547	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 under which contract is carried on : M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005

Nature & Address of Principal Employer

: BLK Hospital Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Risk	IRA	Night/Handicap Allowance	Supersalary/ Skill Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	IRA	Night/ Handicap Allowance	Supersalary / Skill Allowance	Bonus Advance	Leave	Total	Asstn	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
148	3035	3035	SUMAN	BHUWAN CHANDRA		1115470249	15-02-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0		712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	9006231067100			
149	3036	3036	AJAY KUMAR	AVADHESH RAM		1116201190	23-02-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0		776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	0627001700128145			
150	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA		1116217415	04-03-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	3	-	9,855	5,621	0	0		744	4038	-	-	20,258	9,855	152	1,183	0	-	1,335	18,923	Delhi	Bank Transfer	06939550009957			
151	3038	3038	PAWAN	SHANKAR YADAV		2214764619	11-05-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	11	11	-	-	4,713	2,688	0	0		356	0	-	-	7,757	4,713	59	566	0	-	625	7,132	Delhi	Bank Transfer	06939550009957			
152	3039	3039	RAHUL	RAJESH KUMAR		1116219451	29-03-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	11	11	-	-	4,713	2,688	0	0		356	0	-	-	7,757	4,713	59	566	0	-	625	7,132	Delhi	Bank Transfer	184575403			
153	3042	3042	RAVI RANJAN	SATENDER RAI		1116228109	15-04-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	2	-	8,998	5,132	0	0		679	2692	-	-	17,501	8,998	132	1,080	0	-	1,212	16,289	Delhi	Bank Transfer	0627001500044566			
154	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT		1116228126	17-04-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0		776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	39107345131			
155	3044	3044	RAJA	GULAM GOSH		1116228140	18-04-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	-	-	8,998	5,132	0	0		679	0	-	-	14,809	8,998	112	1,080	0	-	1,192	13,617	Delhi	Bank Transfer	39107345131			
156	3048	3048	VISHAL	ANIL KUMAR		1116242762	01-05-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	1	-	10,712	6,110	0	0		809	1346	-	-	18,977	10,712	143	1,285	0	-	1,428	17,549	Delhi	Bank Transfer	09081000099665			
157	3049	3049	PUSHPA DEVI	RAJESH CHOUDHARY		1116250149	02-05-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	10	10	-	-	4,285	2,444	0	0		323	0	-	-	7,052	4,285	53	514	0	-	567	6,485	Delhi	Cheque Payment				
158	3052	3052	NAVNEET SINGH	LATE SURESH SINGH		2018276989	13-05-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	14	14	-	-	5,998	3,421	0	0		453	0	-	-	9,872	5,998	75	720	0	-	795	9,077	Delhi	Cheque Payment				
159	3056	3056	RAHIS ANSARI	YUNUS ANSARI		1116242804	16-05-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	-	-	8,998	5,132	0	0		679	0	-	-	14,809	8,998	112	1,080	0	-	1,192	13,617	Delhi	Bank Transfer	53388100003484			
160	3057	3057	SUMITRA GURUNG	JAM BAHADUR		1116248617	18-05-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	4	-	9,855	5,621	0	0		744	5382	-	-	21,602	9,855	163	1,183	0	-	1,346	20,256	Delhi	Bank Transfer	53388100003484			



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

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

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

Nature & Location of Work

: HK Sup / Delhi

Nature & Address of Principal Employer

: BLK Hospital
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / 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 / Cheque No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	Total	Wages of EPF	ESIC														EPF	EMP LWF	Adv							
161	3060	3060	SHEKHAR	SURENDRA GOSWAMI	1116246250	101549010127	25-05-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	21	21	2	-	8,998	5,132	0	0	679	2692	-	-	17,501	8,998	132	1,080	0	-	1,212	16,289	Delhi	Bank Transfer	069398700006074	YESB0000693		
162	3061	3061	KM ANJILA	VIJAY KANNAJIY A	1116251203	101956834883	29-05-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	1	-	9,426	5,376	0	0	712	1346	-	-	16,860	9,426	127	1,131	0	-	1,258	15,602	Delhi	Bank Transfer	069395500013828	YESB0000693		
163	3062	3062	SEEMA	KAILASH PASWAN	1116257195	101968367767	06-06-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	069398700006985	YESB0000693		
164	3063	3063	AMAN KUMAR	RUPLAL SAH	1116263827	101968367751	07-06-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	069395500014275	YESB0000693		
165	3064	3064	KULDEEP	RAGHUNAN DAN	1116257205	101968367779	10-06-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	3	-	9,426	5,376	0	0	712	4038	-	-	19,552	9,426	147	1,131	0	-	1,278	18,274	Delhi	Bank Transfer	069395500013981	YESB0000693		
166	3066	3066	GAURAV KUMAR	RAM LAKHAN	1116271217	101357839327	15-07-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	20	20	-	-	8,569	4,888	0	0	647	0	-	-	14,104	8,569	106	1,028	0	-	1,134	12,970	Delhi	Bank Transfer	069395500012783	YESB0000693		
167	3067	3067	KM PRITI	PAWAN	1116271200	101979681899	15-07-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700012162	YESB0000693		
168	3069	3069	AJAY KUMAR	RAMPRIT	1116201662	101919466809	18-09-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	3	-	11,140	6,354	0	0	841	4038	-	-	22,373	11,140	168	1,337	0	-	1,505	20,868	Delhi	Bank Transfer	673400100155981	PUNB0673400		
169	3070	3070	RAVINDRA YADAV	RAM MURAT YADAV	1116319988	101162072026	23-09-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	7	7	-	-	2,999	1,711	0	0	226	0	-	-	4,936	2,999	38	360	0	-	398	4,538	Delhi	Cheque Payment				
170	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101412239963	01-09-2020	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	14	14	-	-	5,998	3,421	0	0	453	0	-	-	9,872	5,998	75	720	0	-	795	9,077	Delhi	Cheque Payment				
171	5026	5026	LAXMI	DAYACHAN D	1115545193	101460927090	01-09-2020	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	2	-	11,140	6,354	0	0	841	2692	-	-	21,027	11,140	158	1,337	0	-	1,495	19,532	Delhi	Bank Transfer	01150110040232	UCBA0000115		
172	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115183342	101197914857	09-05-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	16	16	-	-	6,855	3,910	0	0	518	0	-	-	11,283	6,855	85	823	0	-	908	10,375	Delhi	Bank Transfer	605210110006375	BKID00006052		



Register of Wages

Wage Period: **November-23**

FORM XXVI

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

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										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	Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor/ Skill Allowance	Bonus Advance	Leave Salary (15 Days)						Double Duty	National holidays	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv			
173	5121	5121	RAM KISHOR	RAM LAKHAN		1116041415	101235264303	20-05-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	8	-	11,140	6,354	0	0			841	10766	-	-	29,101	11,140	219	1,337	0	-	1,556	27,545	Delhi	Bank Transfer		
174	5124	5124	SARWAN KUMAR	LAXMAN RAJAK		1116073574	101396195754	01-06-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	2	-	11,140	6,354	0	0			841	2692	-	-	21,027	11,140	158	1,337	0	-	1,495	19,532	Delhi	Bank Transfer		
175	3071	3071	SAURABH KUMAR	MAYA RAM		6924688882	101598401358	01-10-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	10	-	10,712	6,110	0	0			809	13456	-	-	31,087	10,712	234	1,285	0	-	1,519	29,568	Delhi	Bank Transfer		
176	3072	3072	RAMIZUL HASAN	MOHD SAIFUDDIN		1116333203	0	03-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0			776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer		
177	3073	3073	SURAJ SONI	PUNNY LAL		1116335443	0	09-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	2	2	-	-	857	489	0	0			65	0	-	-	1,411	857	11	103	0	-	114	1,297	Delhi	Cheque Payment		
178	3074	3074	KARAN KASHYAP	RAMESH KASHYAP		1116336806	0	09-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	2	2	-	-	857	489	0	0			65	0	-	-	1,411	857	11	103	0	-	114	1,297	Delhi	Cheque Payment		
179	3075	3075	JYOTI	PARAS NATH		1116331982	0	16-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	13	13	-	-	5,570	3,177	0	0			421	0	-	-	9,168	5,570	69	668	0	-	737	8,431	Delhi	Bank Transfer		
180	3076	3076	REETA KUSHWAHA	RAMAVADH KUSHWAHA		1116332004	0	20-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	9	9	1	-	3,856	2,199	0	0			291	1346	-	-	7,692	3,856	58	463	0	-	521	7,171	Delhi	Bank Transfer		
181	3077	3077	SUDHANSHU PASWAN SHEKHAR	KANHAIYA LAL PASWAN		1116335424	0	20-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	10	10	1	-	4,285	2,444	0	0			323	1346	-	-	8,398	4,285	63	514	0	-	577	7,821	Delhi	Bank Transfer		
182	3078	3078	SHANKAR	MAM CHAND		1116336844	0	28-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	3	3	-	-	1,285	733	0	0			97	0	-	-	2,115	1,285	16	154	0	-	170	1,945	Delhi	Bank Transfer		
183	3079	3079	MD ABDULLAH	MD IQBAL		1116337500	0	21-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	8	8	1	-	3,428	1,955	0	0			259	1346	-	-	6,988	3,428	53	411	0	-	464	6,524	Delhi	Bank Transfer		
184	3080	3080	BHUPENDER SINGH	PREM PRAKASH		1116332079	0	21-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	8	8	-	-	3,428	1,955	0	0			259	0	-	-	5,642	3,428	43	411	0	-	454	5,188	Delhi	Bank Transfer		
185	3081	3081	SAURAB	KARAM CHAND		111528511	0	23-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	6	6	-	-	2,571	1,466	0	0			194	0	-	-	4,231	2,571	32	309	0	-	341	3,890	Delhi	Bank Transfer		



Register of Wages

Wage Period: **November-23**

FORM XXVI

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

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

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

Nature & Location of Work
Nature & Address of Principal Employer

: **HK Sup / Delhi**
: **BLK Hospital**
Pusa Road, New Delhi-110005

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							Off Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	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	
186	3082	3082	SANJAY KUMAR	MADAN RAM		1116337481	0	23-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	6	6	-	-	2,571	1,466	0	0		194	0	-	-	4,231	2,571	32	309	0	-	341	3,890	Delhi	Bank Transfer	06939870000850
187	3083	3083	MOHAMMAD DEEN	KABIR AHMAD		1116336825	0	29-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	2	2	-	-	857	489	0	0		65	0	-	-	1,411	857	11	103	0	-	114	1,297	Delhi	Bank Transfer	0693959500015691
188	3084	3084	MD SHANU	MD CHAND		1116336837	0	29-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	2	2	-	-	857	489	0	0		65	0	-	-	1,411	857	11	103	0	-	114	1,297	Delhi	Bank Transfer	0693959500016372
189	1863	1863	BINNO DEVI	VINOD KUMAR		1114463372	10493520757	01-09-2020	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0		809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	0693959500016372
190	1974	1974	VIMLESH	DHARM JEET		1114574186	100479567506	01-09-2020	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0		776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	0693959500016372
191	3065	3065	DURGESH	JAGDISH		1116271239	101030516004	03-07-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0		776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	0693959500016372
192	5133	5133	POONAM	W/O HARENDRA SINGH		2015336270	100539146189	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0		776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	0693959500016372
193	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS		2014605949	101782153206	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0		841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	0693959500016372
194	5135	5135	REKHA DEVI	W/O SURESH KUMAR		2016116924	100704790027	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0		809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	0693959500016372
195	5136	5136	PAVAN KUMAR	SMAY SINGH		2017192365	101311193684	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0		809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	0693959500016372
196	5137	5137	REKHA	D/O CHANDAN SINGH		1114497550	100657123784	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0		841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	0693959500016372
197	5138	5138	RAJEEV ANAND	KISHAN PAL		2017440746	101314301275	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0		776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	0693959500016372



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	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	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														Arrear	Total	Wages of EPF	ESIC	EPF						EMP LWF	Adv	
198	5140	5140	SANJEEV KUMAR	OMPAL		2016650708	101081909091	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	19	19	-	-	8,141	4,643	0	0	615	0	-	-	13,399	8,141	101	977	0	-	1,078	12,321	Delhi	Bank Transfer	86642200119346 CNR80018564		
199	5010	5010	ATUL KUMAR	SURESH SINGH		N.A	100747959529	01-09-2020	OB-3	26	17,494	16,800	6,894	6,545	-	-	1,454	31,693	-	26	26	-	-	16,800	6,894	6545	0	0	1,454	0	-	-	31,693	15,000	-	1,800	0	-	1,800	29,893	Delhi	Bank Transfer	629401556609 TIC00006294
200	1001	1001	SURESH	MANI		1114425108	100492807357	01-09-2020	OB-1	26	17,494	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	011705300059254 SIBL0000117
201	1307	1307	SARFRAJ ANSARI	HADISH ANSARI		N.A	100492843780	01-09-2020	OB-1	26	17,494	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	0117053000085932 SIBL0000117
202	1314	1314	KANDA SWAMY	SHAKTI VELU		N.A	10049313926	01-09-2020	OB-1	26	17,494	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	152200100413924 PUNB0152200
203	1747	1747	RAJ KUMAR	RAJENDER		N.A	100493060398	01-09-2020	OB-1	26	17,494	14,882	7,441	3,025	-	-	1,219	26,567	-	24	24	-	-	13,737	6,869	2792	0	0	1,125	0	-	-	24,523	13,737	-	1,648	0	-	1,648	22,875	Delhi	Bank Transfer	011705300062767 SIBL0000117
204	1308	1308	ARUN KUMAR	NATESHAN		N.A	100492932111	01-09-2020	OB-1	26	17,494	17,100	8,550	2,899	-	-	1,373	29,922	-	26	26	-	-	17,100	8,550	2899	0	0	1,373	0	-	-	29,922	15,000	-	1,800	0	-	1,800	28,122	Delhi	Bank Transfer	0686010008271 BARB0PUSARKO
205	1313	1313	LAMBODAR JHA	INDERMOH AN JHA		N.A	100492565742	01-09-2020	OB-1	26	17,494	17,100	8,550	2,899	-	-	1,373	29,922	-	25	25	-	-	16,442	8,221	2788	0	0	1,320	0	-	-	28,771	15,000	-	1,800	0	-	1,800	26,971	Delhi	Bank Transfer	011705300069593 SIBL0000117
206	1757	1757	MD AKMAL	MD AKRAM		N.A	100492208184	01-09-2020	OB-2	26	17,494	18,500	9,250	3,424	-	-	1,499	32,673	-	25	25	-	-	17,788	8,894	3292	0	0	1,441	0	-	-	31,415	15,000	-	1,800	0	-	1,800	29,615	Delhi	Bank Transfer	5010034853262 HDFC0000026
207	5001	5001	GIRISH BHATT	VASUDEV		N.A	101401979672	01-09-2020	OB-2	26	17,494	14,600	6,894	2,106	-	-	1,135	24,735	-	26	26	-	-	14,600	6,894	2106	0	0	1,135	0	-	-	24,735	14,600	-	1,752	0	-	1,752	22,983	Delhi	Bank Transfer	152200100410671 PUNB0152200
208	1712	1712	S GANESH	SELLAMUT HU		1112962986	10049254695	01-09-2020	OB-2	26	21,215	15,100	6,115	1,888	-	-	1,111	24,214	-	26	26	-	-	15,100	6,115	1888	0	0	1,111	0	-	-	24,214	15,000	-	1,800	0	-	1,800	22,414	Delhi	Bank Transfer	0117053000695380 SIBL0000117



FORM XVII

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

Register of Wages

Wage Period: **November-23**

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

Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

: **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										Off Days	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	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.				
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv			
209	1794	1794	SANDEEP	VEERENDR A KUMAR	1114365670	100493525231	01-09-2020	OB-2	26	21,215	15,100	6,115	1,888	-	1,111	24,214	-	26	26	-	-	15,100	6,115	1888	0	1,111	0	-	-	24,214	15,000	-	1,800	0	-	1,800	22,414	Delhi	Bank Transfer	15220010040009	PUNB0152200
210	1837	1837	AMIT	RAM DAS	1114365672	100493892931	01-09-2020	OB-2	26	21,215	15,100	6,115	1,888	-	1,111	24,214	-	26	26	-	-	15,100	6,115	1888	0	1,111	0	-	-	24,214	15,000	-	1,800	0	-	1,800	22,414	Delhi	Bank Transfer	0117053000699337	SIBL0000117
211	5132	5132	SANJEEV KUMAR	MEGH RAJ	2014974959	100334477313	01-09-2022	OB	26	17,494	13,510	6,894	1,959	-	1,075	23,438	-	21	21	-	-	10,912	5,568	1582	0	868	0	-	-	18,930	10,912	-	1,309	0	-	1,309	17,621	Delhi	Bank Transfer	3555101002216	CNRB003555
T O T A L																4,570	320	-	20,55,407	11,23,363	40,267	19,915	3,699	1,55,720	4,46,962	-	-	38,45,333	20,41,477	23,647	2,44,981	-	-	2,68,628	35,76,705						

TRUE

