

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

: **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 Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handship Allowance	Special Allowance	Bonus Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.		
										Basic	HRA	Night/Handship Allowance	Special Allowance	Bonus Advance	Leave	Total														Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv							
1	105	105	NANDAN GIRI	KALI KUMAR GIRI		1114919657	101229981238	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	26	26	12	-	15,100	6,115	0	0	-	1,020	19584	-	-	41,819	15,000	-	1,800	0	-	1,800	40,019	Delhi	Bank Transfer	6025650597	MAHB00006593
2	113	113	SUNIL BISHT	MAHA RAJ SINGH		1115047700	101852357529	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	26	26	5	-	15,100	6,115	0	0	-	1,020	8160	-	-	30,395	15,000	-	1,800	0	-	1,800	28,595	Delhi	Bank Transfer	671302010017597	UBIN0567132
3	132	132	Sohit Kumar	UDAYVEER SINGH		2017056214	101259798191	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	25	25	4	-	14,519	5,880	0	0	-	981	6528	-	-	27,908	14,519	-	1,742	0	-	1,742	26,166	Delhi	Bank Transfer	30890100008538	BARB0DHPAMPU
4	137	137	IBRAN	MOHD JAMIL		1116161155	101285680666	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	26	26	1	-	15,100	6,115	0	0	-	1,020	1632	-	-	23,867	15,000	-	1,800	0	-	1,800	22,067	Delhi	Bank Transfer	04491900016720	YESB0000449
5	144	144	AAKASH KUMAR	NARESH CHANDR		UJ-NA	101163481940	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	15	15	2	-	8,712	3,528	0	0	-	588	3264	-	-	16,092	8,712	-	1,045	0	-	1,045	15,047	Delhi	Bank Transfer	244601507429	ICIC0002446
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA		UJ-NA	100275682365	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	26	26	6	-	15,100	6,115	0	0	-	1,020	9792	-	-	32,027	15,000	-	1,800	0	-	1,800	30,227	Delhi	Bank Transfer	30177979329	SBIN0001278
7	146	146	JITENDRA KUMAR	HARISINGH		UJ-NA	101174171133	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	20	20	2	-	11,615	4,704	0	0	-	785	3264	-	-	20,368	11,615	-	1,394	0	-	1,394	18,974	Delhi	Bank Transfer	0629213002206	PUNB0062910
8	149	149	SUSHANT VERMA	VIJAY VERMA		UJ-NA	100979823577	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	15	15	2	-	8,712	3,528	0	0	-	588	3264	-	-	16,092	8,712	-	1,045	0	-	1,045	15,047	Delhi	Bank Transfer	34460201009514	UBIN0534463
9	150	150	YOGENDER NAUTIYAL	BHUWANESHWAR PRASAD NAUTIYAL		UJ-NA	0	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	24	24	2	-	13,938	5,645	0	0	-	942	3264	-	-	23,789	13,938	-	1,673	0	-	1,673	22,116	Delhi	Bank Transfer	32130100004949	BARB0NAJDEL
10	151	151	HEMANT KUMAR	SUKHVEER		UJ-NA	0	Supervisor	26	21,215	15,100	6,115	-	-	-	1,020	22,235	-	20	20	1	-	11,615	4,704	0	0	-	785	1632	-	-	18,736	11,615	-	1,394	0	-	1,394	17,342	Delhi	Bank Transfer	1845000101469414	PUNB0184500
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	32660068839	SBIN0005484
2	3034	3034	ASHISH	PRITAM		1116206615	101844705620	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	SBIN0004735
3	5128	5128	GEETU	D/O SOM NATH MALIK		2018641695	10142483348	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	SBIN0000706



**Register of Wages**

Wage Period: **December-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK 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

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bask	IRA	Night/Handship Allowance	Signa/Shift 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 / Chq. No.	
											Basic	IRA	Night/Handship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total														Arrears	Total	Wages of EPF	ESIC	EPF	EAP LWF	Adv						
4	5131	5131	VIKRAMJEET	RANJEET SINGH		UJENA	100406472988	01-09-2022	GDA	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
5	5142	5142	ANKIT DORA	JAI KISHAN DORA		UJENA	1019586834934	17-05-2023	Executive	26	22,744	18,800	5,297	-	-	-	1,159	25,256	-	25	25	-	-	18,077	5,093	0	0	0	1,114	0	-	-	24,284	18,077	-	2,169	0	-	2,169	22,115	Delhi	Bank Transfer	9446773622
1	1937	1937	ARTI DEVI	HARI RAM		UJENA	100492539886	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	53380100008226
2	2094	2094	KOUSHAL	MR DILIP KUMAR		UJENA	100902662412	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	01705300059372
3	2316	2316	SUMIT KUMAR	DINESH KUMAR		UJENA	101316032169	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	604202010018862
4	2356	2356	ARCHANA	AMIT KUMAR		UJENA	101366270040	01-09-2020	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	603418210001446
5	2361	2361	POONAM	ASHOK RAM		UJENA	101375237158	01-09-2020	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	1027010034477
6	2423	2423	MANOJ KUMAR	SITA RAM		UJENA	100221021797	01-09-2020	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	011705300059549
7	2434	2434	MEENA	VIKAS		UJENA	100226219463	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	011705300059354
8	2581	2581	SHASHI PRABHA	TRILOKEEN ATH		UJENA	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
9	2604	2604	JAGRAM J	KHUSI RAM		UJENA	100025181598	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	011705300062803
10	2610	2610	SOHAN PAL	MUNNA LAL		UJENA	100035378820	01-09-2020	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	011705300062609



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

Name & Address of Contractor : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**  
 Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**

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							OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total																		Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
11	2623	2623	RAJESH	RAM GOVIND	1114312029	100493495073	01-09-2020	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	0117053000062925	SIBL0000117		
12	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	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	0117053000062700	SIBL0000117		
13	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	01-09-2020	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	0117053000062874	SIBL0000117		
14	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	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	20218810977	SBIN0001282		
15	2708	2708	VIMLESH	BALRAM	111444134	100492291201	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	1522000100372788	PUNB0152200		
16	2733	2733	LAXMI	RAM PRAKASH	1114554264	100493105469	01-09-2020	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	0117053000055785	SIBL0000117		
17	2744	2744	AARTI	JAWAHAR LAL	1114609004	100569889510	01-09-2020	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	0117053000060035	SIBL0000117		
18	2747	2747	SAVITA DEVI	RAMAN JHA	1114671995	100757710748	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	06231000300702	PSIB0000623		
19	2762	2762	REETA	SOMAN SHAH	1114783370	100868442549	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	0664000101584890	PUNB0000400		
20	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	20284304039	SBIN0030491		
21	2787	2787	SNEHA LATA	ANIL KUMAR	1114833993	10090673783	01-09-2020	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	20348214146	SBIN0001758		
22	2794	2794	USHA	ASHOK KUMAR	1114898230	10093073629	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	32758184498	SBIN0004846		



**Register of Wages**

Wage Period: **December-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK 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

: **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 Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/Handicap Allowance	Special/ Skill Allowance	Bonus Advance	Leave	Total	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	Special/ Skill Allowance	Bonus Advance	Leave	Total																Amount	Total	ESIC	EPF	EMP LWF	Adv								
23	2816	2816	LAXMI	ASHWANI VERMA	1115102061	101079253567	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	10,712	6,110	0	0	-	841	18,335	-	25	25	-	-	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	36462840607	SBIN000726
24	2821	2821	RAVINDER	MANGE RAM	1114136576	101113318770	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	9,855	5,621	0	0	-	841	18,335	-	23	23	-	-	-	16,220	9,855	122	1,183	0	-	1,305	14,915	Delhi	Bank Transfer	0117055000062842	SIBL0000117	
25	2828	2828	PREM SINGH	VIMLESH	1115168245	101182660192	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	6,427	3,666	0	0	-	841	18,335	-	15	15	-	-	-	10,578	6,427	80	771	0	-	851	9,727	Delhi	Cheque Payment			
26	2829	2829	AKSHAY GUPTA	BHAGWAN DASS	1115168246	101182660205	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	10,712	6,110	0	0	-	841	18,335	-	25	25	-	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	307902010467309	UBIN0530751	
27	2832	2832	ANKIT KUMAR	RAJJAN LAL	1115168294	101182660222	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	10,712	6,110	0	0	-	841	18,335	-	25	25	2	-	-	20,323	10,712	153	1,285	0	-	1,438	18,885	Delhi	Bank Transfer	307101000005414	TOBA0003071	
28	2835	2835	SHAHZEB	MOHD AFSAR	1115223449	101232265305	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	841	18,335	-	26	26	-	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	0155001500025578	PUNB0015500	
29	2837	2837	PINKI DEVI	NARAYAN SINGH	1115223391	101232265289	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	10,283	5,865	0	0	-	841	18,335	-	24	24	1	-	-	18,270	10,283	138	1,234	0	-	1,372	16,898	Delhi	Bank Transfer	060400101600781	PUNB0060400	
30	2856	2856	SANJAY	HARI KISHAN JAHRA	1114136584	101316677961	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	8,998	5,132	0	0	-	841	18,335	-	21	21	-	-	-	14,809	8,998	112	1,080	0	-	1,192	13,617	Delhi	Bank Transfer	0117063000062977	SIBL0000117	
31	2869	2869	KRISHNA	RAMESH CHAND	1115378274	101351000698	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	10,283	5,865	0	0	-	841	18,335	-	24	24	-	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	27558100001780	BARB00A VYH	
32	2870	2870	MADHU	SANJAY SINGH	1115401567	101366270664	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	10,712	6,110	0	0	-	841	18,335	-	25	25	-	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	5462500100573501	KARB0000546	
33	2871	2871	ASHOK KUMAR	CHANDRA PAL	1115401567	101366270664	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	10,283	5,865	0	0	-	841	18,335	-	24	24	9	-	-	29,036	10,283	218	1,234	0	-	1,452	27,584	Delhi	Bank Transfer	0370101021733	CNRB0000370	
34	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115401567	101401979733	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	-	-	-	-	11,140	6,354	0	0	-	841	18,335	-	26	26	-	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	20220809584	SBIN0016201	



(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

: **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 Wages	Wage Rate										OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handicap Allowance	Special Allowance	Bonus Advance	Leave	Total	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	HRA	Night/Handicap Allowance	Special Allowance	Bonus Advance	Leave	Total	Avances	Total	Wages of EPF																ESIC	EPF	EAP LWF	Adv									
35	2881	2881	GAURAV	RAJESH	1115470022	101412240611	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	2117000072192							
36	2882	2882	PREETI	SONU KUMAR	1115470026	101412240624	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	20282528971							
37	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101285973077	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	0627001700057591							
38	2901	2901	CHETAN	JAI SINGH	1115582509	101488883680	01-09-2020	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	00988100002385							
39	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115667398	101511208924	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	0604001700091622							
40	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	100722315455	01-09-2020	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	011705300059579							
41	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	02842191031504							
42	2917	2917	RINKU	RAMCHAND RA	1111604675	101815177818	25-04-2022	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	Cheque Payment	0627001700057591							
43	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	-	25	25	5	-	10,712	6,110	0	0	809	6728	-	-	24,359	10,712	183	1,285	0	-	1,468	22,891	Delhi	Bank Transfer	0359053000013223							
44	2920	2920	CHARAN DASS	PREM CHAND	2014935152	100124711821	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	50255343229							
45	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							
46	2922	2922	PUSHPA	W/O RADHEY SHAYAM	2014994848	100282906655	01-09-2022	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	06551000066014							
47	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1113641132	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							



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

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Sign. Adv. / Skill Advance	Bonus Advance	Leave	Total	Leave Salary (5 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.
											Basic	HRA	Night/ Hardship Allowance	Sign. Adv. / Skill Advance	Bonus Advance	Leave	Total	Basic	HRA	ESIC																EPF	EMP LWF	Adv	Total	Wages of EPF							
48	2924	2924	RAJESH KUMAR	CHETRAM		6718038411	101363424638	01-09-2022	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	71141011001593	BKID000714					
49	2925	2925	DIPANJALI	W/O AVDHESH		2017441010	101399057892	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	53380100009135	BARBOPATDEL					
50	2926	2926	KRISHNA LAL ARYA	JAGANNAT H RAM ARYA		2014607532	100539181627	01-09-2022	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	06860100066433	BARBOPUSARO					
51	2927	2927	MAMTA	W/O ANIL		2016117902	100703471211	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	79922001700006386	PUNB0799200					
52	2928	2928	SHAKUNTLA	W/O TULSI DASS		2014934840	100346554914	01-09-2022	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	1159165773	CBIN0281029					
53	2929	2929	SONU	VINDHADEEN		2018277045	101674555886	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	3080001700144435	PUNB0308000					
54	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL		2014669599	101781969176	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	254710100017706	UBIN0825476					
55	2931	2931	BIMLA DEVI	W/O DHANNA RAM		1113669376	101782097144	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	1522001700022149	PUNB0152200					
56	2932	2932	T. THANGALAK SHMI	W/O THANGARAJ		2015051611	101782097159	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	254710100019698	UBIN0825476					
57	2933	2933	CHAMPA DEVI	W/O CHANDER LAL		2014608590	100121984482	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	06860100010233	BARBOPUSARO					
58	2934	2934	KAMLESH	W/O PAN SINGH		2014608554	100187877722	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	3508001188	CBIN0280309					
59	2935	2935	KAMLA	W/O BABU LAL		2015416337	100538884213	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	076601000017648	IOBA0000766					



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

: **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 Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor % Skill Advance	Bonus Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq No.
										Basic	HRA	Night/ Hardship Allowance	Supervisor % Skill Advance	Bonus Advance	Leave	Total														Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
60	2936	2936	RANI	W/O DHANA RAM		2014608636	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	606610100028935	
61	2937	2937	INDRA	W/O PRAHLAD		2014607529	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	110885597280	
62	2938	2938	FATEH SINGH	BRIJ LAL KIRAR		2017440862	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	0650000101221042	
63	2940	2940	KAMAL	OM PRAKASH		2014608642	01-09-2022	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	20122074077	
64	2941	2941	MEDARD TOPPO	JOSEF TOPPO		2014608606	01-09-2022	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	068601000144353	
65	2942	2942	URMILA	W/O RANJIT		2014608423	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	1725220100006533	
66	2943	2943	POONAM	W/O SUNIL SINGH		2016116749	01-09-2022	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	254710100017779	
67	2944	2944	MANISH	SATISH CHAND		2016370286	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	
68	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR		2015672304	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	6060101002124	
69	2946	2946	RAM MILAN	BUDHAI VERMA		2014969748	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	30755000101801215	
70	2948	2948	VICKY RAJ	KAMLESH		2018276965	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	14	14	3	-	5,998	3,421	0	0	453	4038	-	-	13,910	5,998	105	720	0	-	825	13,085	Delhi	Bank Transfer	394502010066540	
71	2949	2949	REKHA	W/O RAM LAKHAN		2015313892	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	5	-	10,712	6,110	0	0	809	6728	-	-	24,359	10,712	183	1,285	0	-	1,468	22,891	Delhi	Bank Transfer	0604000101484299	



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Nature & Location of Work

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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 Wages	Wage Rate										OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handship Allowance	Sign. Allowance	Bonus Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
										Basic	HRA	Night/Handship Allowance	Supervisor % Skill Advance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
72	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186036373	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	01170530006299	SIBL0000117			
73	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	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	1522000100402098	PUNB0152200			
74	2952	2952	CHABI MANDAL	W/O MANISHNK AR MANDAL	2014607516	101784054447	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	90142180015500	CNRB0019014			
75	2953	2953	AMIT	TILAK RAJ	2015453556	100507773907	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	Bank Transfer	254710100014684	UBIN0825476			
76	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054434	01-09-2022	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	6452662514	IDIB000C139			
77	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314837	101789192177	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	1522000100382518	PUNB0152200			
78	2958	2958	KRISHANA	SH CHANDER	201508119	100195838827	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	51572041026607	PUNB0515710			
79	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	101337299667	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	09081000011545	PSIB0001121			
80	2961	2961	SONU KUMAR	SH YOGENDRA SAH	2018564338	101784734016	01-09-2022	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					
81	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	14	14	1	-	5,998	3,421	0	0	453	1346	-	-	11,218	5,998	85	720	0	-	805	10,413	Delhi	Cheque Payment					
82	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	101883293161	11-10-2022	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	069599500003250	YESB0000693			
83	2965	2965	CHHAYA	RAJESH KUMAR	1114473592	10054498554	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	069599500003250	PUNB0152200			





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

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	National holidays	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	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
84	2967	2967	SHER SINGH	SHIV LAHARI		1114492648 100533380691	01-11-2022	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	152200400011255 PUNBO152200			
85	2968	2968	SANDEEP	HIRA LAL		1114493148 100533795979	01-11-2022	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	152200400010450 PUNBO152200			
86	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI		1116162317 100816680631	01-11-2022	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	1522006900003037 PUNBO152200			
87	2970	2970	UGANTA DEVI	VIJAY KUMAR		1114526547 100535078746	01-11-2022	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	1522004000009944 PUNBO152200			
88	2971	2971	RAMESH CHAND	CHETAN RAM		1114555902 100533531800	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	8	-	10,283	5,865	0	0			776	10766	-	-	27,690	10,283	208	1,234	0	-	1,442	26,248	Delhi	Bank Transfer	152200400010955 PUNBO152200			
89	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD		2015008487 100534936086	01-11-2022	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	152200400011130 PUNBO152200			
90	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	2	-	11,140	6,354	0	0			841	2692	-	-	21,027	11,140	158	1,337	0	-	1,495	19,532	Delhi	Bank Transfer	152200400011149 PUNBO152200			
91	2974	2974	TARANNUM	ABDUL		1114568795 100534857841	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	152200400011468 PUNBO152200			
92	2975	2975	RAJU PASWAN	SHIVAJI PASWAN		1114615344 10050365286	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	9	9	-	-	3,856	2,199	0	0			291	0	-	-	6,346	3,856	48	463	0	-	511	5,835	Delhi	Bank Transfer	1522006900002728 PUNBO152200			
93	2976	2976	RENU DEVI	BABU LAL PASWAN		1114668231 100599380764	01-11-2022	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	1522006900003082 PUNBO152200			
94	2978	2978	SHIVAM	TINGU		1114752861 100738724621	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	152200400012184 PUNBO152200			



**Register of Wages**

Wage Period: **December-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK 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

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate							OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Advance	Bonus Advance	Leave	Total	OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor / Skill Advance	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 / Chq. No.
											Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv																																						
95	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	01-11-2022	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	152206900031247	PUNB0152200											
96	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	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	152206900031380	PUNB0152200											
97	2981	2981	MALTI	CHHEDI LAL	1114806588	100736239670	01-11-2022	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	152200400013545	PUNB0152200											
98	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	17	17	2	-	7,284	4,155	0	0	-	-	550	2692	-	-	14,681	7,284	111	874	0	-	985	13,696	Delhi	Bank Transfer	152206900031229	PUNB0152200											
99	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	100947623047	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	5	-	10,283	5,865	0	0	-	-	776	6728	-	-	23,652	10,283	178	1,234	0	-	1,412	22,240	Delhi	Bank Transfer	152200400013590	PUNB0152200											
100	2986	2986	RESHAMA	SHIV RAM	11154525897	101323151986	01-11-2022	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	Bank Transfer	546250010466101	KARB0000546											
101	2987	2987	VIDHYA SAGAR	SUKH RAM	11154525906	100656896886	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	8502500100095601	KARB0000550											
102	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	6	-	11,140	6,354	0	0	-	-	841	8074	-	-	26,409	11,140	199	1,337	0	-	1,536	24,873	Delhi	Bank Transfer	152200400022057	PUNB0152200											
103	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	10139088858	01-11-2022	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	1045010187626	PUNB0104520											
104	2990	2990	BABITA	ASHOK KUMAR	1115452266	101399088889	01-11-2022	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	90742610000619	CNRB0019074											
105	2992	2992	GIRIJA DEVI	VINOD	1115473174	101415625759	01-11-2022	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	5882900101054001	KARB0000558											
106	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	101475057817	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	26020100019274	BARB0R019274											



**Register of Wages**

Wage Period: **December-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK 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

: **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 Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handship Allowance	Sign. Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Net Amount Paid	Signature / thumb impression of workman	Bank Account / Cheque No.					
										Basic	HRA	Night/Handship Allowance	Sign. Allowance	Bonus Advance	Leave	Total														Arrears	Total	Wages of EPF	ESIC	EPF				EAP LWF	Adv			
107	2995	2995	MANOJ KUMAR	SRAWAN KUMAR		1115562531	101141663156	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	5	-	10,712	6,110	0	0	809	6728	-	-	24,359	10,712	183	1,285	0	-	1,468	22,891	Delhi	Bank Transfer	0210213000551	PUNB0184500
108	2996	2996	SAVITRI	PAHALVAN		1115562544	101476169095	01-11-2022	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	546250101805501	KARB0000546
109	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
110	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN		1115641505	101542275145	01-11-2022	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	39076768045	SBIN0007817
111	3000	3000	UMESH KUMAR	PANCHA NAND		1115641509	100842378364	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	21490100008596	TOBA0002149
112	3001	3001	Rahul	RAJ KUMAR		11116164340	101439545113	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	10	10	2	-	4,285	2,444	0	0	323	2692	-	-	9,744	4,285	74	514	0	-	588	9,156	Delhi	Cheque Payment		
113	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	PSIB0001121
114	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL		1115812628	101559063539	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	608310110004689	BKID0006083
115	3004	3004	DHARMENDER	VEER SINGH		1115866151	100993041626	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	13	13	1	-	5,570	3,177	0	0	421	1346	-	-	10,514	5,570	79	668	0	-	747	9,767	Delhi	Bank Transfer	606110110015805	BKID0006061
116	3005	3005	MAYUR	RAJ KUMAR		1115866153	100993041635	01-11-2022	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		
117	3008	3008	PRAVEEN KUMAR	CHATARA RAM		1115947408	101617861450	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	19	19	6	-	8,141	4,643	0	0	615	8074	-	-	21,473	8,141	162	977	0	-	1,139	20,334	Delhi	Cheque Payment		
118	3010	3010	DULAT RAM	RAJU		1116090634	101839544439	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	19	19	2	-	8,141	4,643	0	0	615	2692	-	-	16,091	8,141	121	977	0	-	1,098	14,993	Delhi	Cheque Payment		
119	3018	3018	POONAM	MOOL CHAND		1114473684	100534247731	01-11-2022	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	152200400009953	PUNB0152200



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

: 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 Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handicap Allowance	Special/Shift Allowance	Bonus Advance	Leave	Total	OT Days	Working Days	Units of Work Done	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	HRA	Night/Handicap Allowance	Special/Shift Allowance	Bonus Advance	Leave	Total																		Amount	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
120	3019	3019	Arun	Munni Lal		1116161285	03-11-2022	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	060399500001924	060399500001924			
121	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT		1116161128	05-11-2022	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	060398700001968	060398700001968			
122	3021	3021	POOJA	BHUPENDE R		1116161140	09-11-2022	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	38352580001	38352580001			
123	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY		1116161147	21-11-2022	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	060398700002488	060398700002488			
124	3023	3023	JEETU	BHAGWANT SINGH		1116161290	25-11-2022	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	060398700002325	060398700002325			
125	3024	3024	MANOJ	Amar Singh		1116173080	19-12-2022	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	0603995000006562	0603995000006562			
126	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU		1116200280	04-02-2023	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	3990693448	3990693448			
127	3027	3027	MOHIT	MUKESH		1116207728	09-02-2023	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	600918210001099	600918210001099			
128	3028	3028	SURESH KUMAR	RAMBILASH KAMAT		1116201216	04-02-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	7	-	10,712	6,110	0	0		809	9420	-	-	27,051	10,712	203	1,285	0	-	1,488	25,563	Delhi	Bank Transfer	558250010103501	558250010103501			
129	3029	3029	ASHISH SARAN	NARESH KUMAR		1116200311	04-02-2023	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					
130	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR		1116200332	06-02-2023	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	020591900000270	020591900000270			
131	3033	3033	RUPESH KUMAR	MAHINDRA SAH		1116200345	14-02-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	5	-	10,283	5,865	0	0		776	6728	-	-	23,652	10,283	178	1,234	0	-	1,412	22,240	Delhi	Bank Transfer	060399500002547	060399500002547			



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

Nature &amp; Location of Work

: HK Sup / Delhi

Name &amp; Address of establishment under which contract is carried on : M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005

Nature &amp; Address of Principal Employer

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / CNRB0019006
											Basic	HRA	Night/ Hardship Allowance	Special Allowance	Bonus Advance	Leave	Total														Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
132	3035	3035	SUMAN	BHUWAN CHANDRA		11154720249	15-02-2023	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	90062310667100	
133	3036	3036	AJAY KUMAR	AVADHESH RAM		1116201190	23-02-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	15	15	1	-	6,427	3,666	0	0	485	1346	-	-	11,924	6,427	90	771	0	-	861	11,063	Delhi	Bank Transfer	062700170028145	
134	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA		1116217415	04-03-2023	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	069399500009957	
135	3038	3038	PAWAN	SHANKAR YADAV		2214764619	11-03-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	7	-	10,283	5,865	0	0	776	9420	-	-	26,344	10,283	198	1,234	0	-	1,432	24,912	Delhi	Bank Transfer	069399500009957	
136	3039	3039	RAHUL	RAJESH KUMAR		1116219451	29-03-2023	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	5019101002154	
137	3042	3042	RAVI RANJAN	SATENDER RAI		1116228109	15-04-2023	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	5019101002154	
138	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT		1116228126	17-04-2023	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	0627001500044566	
139	3044	3044	RAJA	GULAM GOSH		1116228140	18-04-2023	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	0627001500044566	
140	3048	3048	VISHAL	ANIL KUMAR		1116242762	01-05-2023	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	0627001500044566	
141	3049	3049	PUSHPA DEVI	RAJESH CHOUDHAR Y		1116250149	02-05-2023	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	069398700005617	
142	3056	3056	RAHIS ANSARI	YUNUS ANSARI		1116242804	16-05-2023	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	09081000009665	
143	3057	3057	SUMITRA GURUNG	JAM BAHADUR		1116248617	18-05-2023	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	069398700006674	
144	3060	3060	SHEKHAR	SURENDRA GOSWAMI		1116246250	25-05-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	4	4	1	-	1,714	978	0	0	129	1346	-	-	4,167	1,714	32	206	0	-	238	3,929	Delhi	Bank Transfer	1522000400016339	

**FORM XXII**

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

**Register of Wages**

Wage Period: **December-23**

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

Nature & Location of Work

: **HK Sup / Delhi**

Name & Address of establishment under which contract is carried on : **M/s Ujjwal Enterprises, G11, 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							OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total	OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/Handship Allowance	Supervisor / Skill Allowance	Bonus Advance	Leave	Total																		Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
145	3061	3061	KM ANJILA	VIJAY KANNAJIY A	1116251203	101956834883	29-05-2023	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	069399500013828	YESB0000693		
146	3062	3062	SEEMA	KAILASH PASWAN	1116257195	101968267767	06-06-2023	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	069399500006985	YESB0000693		
147	3063	3063	AMAN KUMAR	RUPLAL SAH	1116263827	101968267751	07-06-2023	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	069399500014275	YESB0000693		
148	3064	3064	KULDEEP	RAGHUNAN DAN	1116257205	101968267779	10-06-2023	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	069399500013981	YESB0000693		
149	3066	3066	GAURAV KUMAR	RAM LAKHAN	1116271217	101357839327	15-07-2023	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	069399500012783	YESB0000693		
150	3067	3067	KM PRITI	PAWAN	1116271200	101979861899	15-07-2023	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	069398700012162	YESB0000693		
151	3069	3069	AJAY KUMAR	RAMPRIT	1116201662	101919466809	18-09-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	4	4	-	-	1,714	978	0	0	-	-	129	0	-	-	2,821	1,714	22	206	0	-	228	2,593	Delhi	Cheque Payment				
152	3070	3070	RAVINDRA YADAV	RAM MURAT YADAV	1116311998	101162072026	23-09-2023	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	50100356863376	HDFC0001897		
153	3071	3071	SAURABH KUMAR	MAYA RAM	6924685882	101598401358	01-10-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	6	6	2	-	2,571	1,466	0	0	-	-	194	2692	-	-	6,923	2,571	52	309	0	-	361	6,562	Delhi	Cheque Payment				
154	3072	3072	RAMIZUL HASAN	MOHD SAIFUDDIN	1116333203	101618901727	03-11-2023	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	39196758121	SBIN0008109		
155	3075	3075	JYOTI	PARAS NATH	1116311982	102019606822	16-11-2023	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	069399500016412	YESB0000693		
156	3076	3076	REETA KUSHWAHA	RAMAVADH KUSHWAHA	1116332004	101725986502	20-11-2023	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	069399500016063	YESB0000693		
157	3077	3077	SUDHANSHU PASWAN SHEKHAR	KANHAIYA LAL PASWAN	1116335424	102019606814	20-11-2023	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	069399500016073	YESB0000693		



(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

: 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 Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bask	IRA	Night/Handship Allowance	Signa/Shift 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 / Chq. No.
										Basic	IRA	Night/Handship Allowance	Supervisor %/Skill Allowance	Bonus Advance	Leave	Total														Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
158	3078	3078	SHANKAR	MAM CHAND		1116336844	102019605978	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	6010101100101043	BKID0006010
159	3079	3079	MD ABDULLAH	MD IQBAL		1116337500	101407340599	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	5947424506	KKBK0005292
160	3080	3080	BHUPENDER SINGH	PREM PRAKASH		1116332079	101500557907	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	1522000400025416	PUNB0152200
161	3081	3081	SAURAB	KARAM CHAND		111578511	101590084919	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	00541000203384	PSIB0000054
162	3082	3082	SANJAY KUMAR	MADAN RAM		1116337481	101777655083	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	069398700008590	YESB0000693
163	3083	3083	MOHAMMAD DEEN	KABIR AHMAD		1116336825	102019605997	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	0693959500015691	YESB0000693
164	3084	3084	MD SHANU	MD CHAND		1116336837	102019605984	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	0693959500016372	YESB0000693
165	5008	5008	JOGINDER KUMAR	RAM CHARAN		1115470187	101412239963	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	Bank Transfer	01682250012735	CNSRB0019168
166	5026	5026	LAXMI	DAYACHAN D		1115545193	101446927090	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	01150110040232	UCBA0000115
167	5115	5115	SUDHIR KUMAR	SURENDER KUMAR		1115186342	101197914857	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	605210110006375	BKID0006052
168	5121	5121	RAM KISHOR	RAM LAKHAN		1116041415	10123264803	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	50100421316560	HDFC0000026
169	5124	5124	SARWAN KUMAR	LAXMAN RAJAK		1116073574	101396195754	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	50100421316560	PUNB0060400



**Register of Wages**

Wage Period: **December-23**

**FORM XVII**

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

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

Nature & Location of Work

: **HK 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

: **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 Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bask	IRA	Night/Handship Allowance	Signa/leave/ Skill Advance	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/Handship Allowance	Supervisor %/ Skill Advance	Bonus Advance	Leave	Total														Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					
170	3085	3085	BIJETA		0	0	01-12-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	20	20	3	-	8,569	4,888	0	0	647	4038	-	-	18,142	8,569	137	1,028	0	-	1,165	16,977	Delhi	Bank Transfer	060398700009000	YESB00006093
171	3086	3086	BINU	RAM BADAN	1116351265	0	14-12-2023	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	Cheque Payment		
172	3087	3087	TARACHAND	CHIRANJI LAL	1115131586	0	14-12-2023	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	Bank Transfer	0117055000063063	SIBL0000117
173	3088	3088	HEMANT KUMAR	GURDEV SINGH	1116352983	0	14-12-2023	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	01112210007955	CNRB0019111
174	3090	3090	VIKRAM KUMAR MEGHWAL	KANHAIYA LAL MEGHWAL	1116351907	0	21-12-2023	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	Bank Transfer	410815500004072	KYBL0004108
1	1863	1863	BINNO DEVI	VINOD KUMAR	1114443372	10493520757	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	90152010394232	CNRB0019015
2	1974	1974	VIMLESH	DHARM JEET	1114574186	100479567506	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	00101000050570	PSIB0000010
3	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	5542500100964801	KARB0000554
4	5133	5133	POONAM	W/O HARENDRA SINGH	2015336270	106639146189	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	09252191021802	PUNB0092510
5	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	1522000100391659	PUNB0152200
6	5135	5135	REKHA DEVI	W/O SURESH KUMAR	2016116924	100704790027	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	911010025899098	UTTB0000207
7	5136	5136	PAVAN KUMAR	SMAY SINGH	2017192365	10131193694	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	203800010142983	PUNB2038000





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

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

Nature & Location of Work

: HK Sup / Delhi

Name & Address of establishment : M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005  
under which contract is carried on

Nature & Address of Principal Employer

: 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 Wages	Wage Rate							OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handicap Allowance	Special/Shift Allowance	Bonus Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.				
										Basic	HRA	Night/Handicap Allowance	Special/Shift Allowance	Bonus Advance	Leave	Total														Arrears	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv					Total Deduction			
8	5137	5137	REKHA	D/O CHANDAN SINGH		1114497550	100657123784	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	287610100497	CNSR0002876		
9	5138	5138	RAJEEV ANAND	KISHAN PAL		2017440746	101314301275	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	606010110012627	BKD10006060		
10	5140	5140	SANJEEV KUMAR	OMPAL		2016650708	101081909091	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	85642200119346	CNSR0018564		
11	3089	3089	NARDEV SINGH	MAHAVEER SINGH		1115439544	0	20-12-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	9	9	-	-	3,856	2,199	0	0	291	0	-	-	6,346	3,856	48	463	0	-	511	5,835	Delhi	Bank Transfer	100752011000748	PUNB0077510		
1	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	-	25	25	-	-	16,154	6,629	6293	0	0	1,398	0	-	-	30,474	15,000	-	1,800	0	-	1,800	28,674	Delhi	Bank Transfer	629401555609	ICIC0006294
1	1001	1001	SURESH	MANI		1114425108	100492807357	01-09-2020	OB-1	26	17,494	14,882	4,984	2,974	-	-	1,098	23,938	-	22	22	-	-	12,592	4,217	2516	0	0	929	0	-	-	20,254	12,592	-	1,511	0	-	1,511	18,743	Delhi	Bank Transfer	0117053000059254	SIBL0000117
2	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	0117053000059392	SIBL0000117
3	1314	1314	KANDA SWAMY	SHAKTI VELU		N.A.	100493315926	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	1522000100413924	PUNB0152200
4	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	-	26	26	1	-	14,882	7,441	3025	0	0	1,219	1346	-	-	27,913	14,882	-	1,786	0	-	1,786	26,127	Delhi	Bank Transfer	0117053000062767	SIBL0000117
1	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	1,373	0	-	-	29,922	15,000	-	1,800	0	-	1,800	28,122	Delhi	Bank Transfer	06860100008271	BARBOPUSAR0	
2	1313	1313	LAMBODAR JHA	INDERMOHAN JHA		N.A.	100492565742	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	1,373	0	-	-	29,922	15,000	-	1,800	0	-	1,800	28,122	Delhi	Bank Transfer	0117053000059393	SIBL0000117	
1	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	-	26	26	-	-	18,500	9,250	3424	0	1,499	0	-	-	32,673	15,000	-	1,800	0	-	1,800	30,873	Delhi	Bank Transfer	50101034833652	HDFC0000026	



