

**FORM XVII**

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

**Register of Wages**

Wage Period: **January-24**

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**

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										OT Days	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Handship Allowance	Supervisory / Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
1	105	105	NANDAN GIRI	KALI KUMAR GIRI		1114919657	01-09-2020	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	8	8	5	-	4,474	1,812	0	0		302	7858	-	-	14,446	4,474	-	537	0	-	537	13,909	Delhi	Bank Transfer	60296550797	MAHB0000593		
2	113	113	SUNIL BISHT	MAHA RAJ SINGH		1115047700	01-09-2020	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	27	27	6	1	15,100	6,115	0	0		1,020	9428	786	-	32,449	15,000	-	1,800	0	-	1,800	30,649	Delhi	Bank Transfer	671302010017597	UBIN0567132		
3	132	132	Sohit Kumar	UDAYVEER SINGH		2017056214	01-09-2022	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	27	27	5	1	15,100	6,115	0	0		1,020	7858	786	-	30,879	15,000	-	1,800	0	-	1,800	29,079	Delhi	Bank Transfer	308901000085858	BARB0DHAMPU		
4	137	137	IBRAN	MOHD JAMIL		1116161155	17-11-2022	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	25	25	7	1	13,981	5,662	0	0		944	11000	786	-	32,373	14,767	-	1,772	0	-	1,772	30,601	Delhi	Bank Transfer	044991900016720	YESB0000449		
5	144	144	AAKASH KUMAR	NARESH CHANDR		UJ-NA	22-03-2023	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	24	24	12	1	13,422	5,436	0	0		907	18858	786	-	39,409	14,208	-	1,705	0	-	1,705	37,704	Delhi	Bank Transfer	244601507429	ICIC0002446		
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA		UJ-NA	26-04-2023	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	26	26	8	1	14,541	5,889	0	0		982	12572	786	-	34,770	15,000	-	1,800	0	-	1,800	32,970	Delhi	Bank Transfer	3017799329	SBIN0001278		
7	146	146	JITENDRA KUMAR	HARISINGH		UJ-NA	08-05-2023	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	25	25	10	1	13,981	5,662	0	0		944	15714	786	-	37,087	14,767	-	1,772	0	-	1,772	35,315	Delhi	Bank Transfer	06292413002206	PUNB0062910		
8	149	149	SUSHANT VERMA	VIJAY VERMA		UJ-NA	09-09-2023	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	4	4	-	-	2,237	906	0	0		151	0	-	-	3,294	2,237	-	268	0	-	268	3,026	Delhi	Cheque Payment				
9	150	150	YOGENDER NAUTIYAL	BHUWANES HWAR PRASAD NAUTIYAL		UJ-NA	28-11-2023	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	13	13	-	-	7,270	2,944	0	0		491	0	-	-	10,705	7,270	-	872	0	-	872	9,833	Delhi	Bank Transfer	3213010000949	BARB0NAJDEL		
10	151	151	HEMANT KUMAR	SUKHVEER		UJ-NA	09-12-2023	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	22	22	7	1	12,304	4,983	0	0		831	11000	786	-	29,904	13,090	-	1,571	0	-	1,571	28,333	Delhi	Bank Transfer	1845000101469414	PUNB0184500		
11	152	152	PRADEEP KUMAR	MOOL CHAND		UJ-NA	25-01-2024	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	6	6	2	1	3,356	1,359	0	0		227	3142	786	-	8,870	4,142	-	497	0	-	497	8,373	Delhi	Bank Transfer	50100462048564	HDFC0004334		
12	153	153	BHARAT	GOPAL CHAND		UJ-NA	26-01-2024	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	5	5	-	1	2,796	1,132	0	0		189	0	786	-	4,903	3,582	-	430	0	-	430	4,473	Delhi	Bank Transfer	159654751951	INDB0001722		
13	3021	3021	POOJA	BHUPENDE R		UJ-NA	09-11-2022	Supervisor	27	21,215	15,100	6,115	-	-	-	1,020	22,235	-	21	21	1	1	11,744	4,756	0	0		793	1572	786	-	19,651	12,530	-	1,504	0	-	1,504	18,147	Delhi	Bank Transfer	3835280001	SBIN0031568		



**FORM XVII**

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

**Register of Wages**

Wage Period: **January-24**

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**

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										OT Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
14	3025	3025	DILIP SINGH	JETHU SINGH	NA	10184740620	09-01-2023	Executive	27	16,792	12,404	6,202	-	5,716	1,023	1,169	26,514	-	26	26	-	1	11,945	5,972	0	5504	985	1,126	0	622	-	26,154	12,567	-	1,508	0	-	1,508	24,646	Delhi	Bank Transfer	3266606839	SBIN002484		
15	3034	3034	ASHISH	PRITAM	1116206615	10184740620	16-02-2023	Executive	27	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0	0	810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	34313557589	SBIN004735		
16	5128	5128	GEETU	D/O SOM NATH MALIK	2018641695	10112483348	01-09-2022	Executive	27	13,302	8,392	4,910	-	3,153	1,023	791	18,269	-	26	26	-	1	8,081	4,728	0	3036	985	762	0	493	-	18,085	8,574	136	1,029	0	-	1,165	16,920	Delhi	Bank Transfer	40062591162	SBIN000706		
17	5131	5131	VIKRAMJEET	RANJEET SINGH	UJUNA	100406472988	01-09-2022	GDA	27	20,019	9,903	4,910	-	4,452	1,023	926	21,214	-	26	26	-	1	9,536	4,728	0	4287	985	892	0	741	-	21,169	10,277	-	1,233	0	-	1,233	19,936	Delhi	Bank Transfer	50100234739423	HDFC0000026		
18	5142	5142	ANKIT DORA	JAI KISHAN DORA	1116246258	101956834934	17-05-2023	Executive	27	22,744	18,800	5,297	-	-	-	1,159	25,256	-	26	26	-	1	18,104	5,101	0	0	0	1,116	0	842	-	25,163	18,946	-	2,274	0	-	2,274	22,889	Delhi	Bank Transfer	9446773622	KKKBK004370		
19	1937	1937	ARTI DEVI	HARI RAM	1114494331	100492539886	01-09-2020	HK	27	17,494	11,140	6,354	-	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0	-	841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	53380100008226	BARBOPATDEL		
20	2094	2094	KOUSHAL	MR DILIP KUMAR	1114798902	100902662412	01-09-2020	HK	27	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	2	1	9,490	5,413	0	0	-	716	2592	648	-	18,859	10,138	142	1,217	0	-	1,359	17,500	Delhi	Bank Transfer	0117053000069372	SIBL0000117		
21	2316	2316	SUMIT KUMAR	DINESH KUMAR	1115330593	101316032169	01-09-2020	HK	27	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0	-	810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	604202010018862	UBIN0560421		
22	2356	2356	ARCHANA	AMIT KUMAR	1115401536	101366270040	01-09-2020	HK	27	17,494	11,140	6,354	-	-	-	841	18,335	-	19	19	-	1	7,839	4,471	0	0	-	592	0	648	-	13,550	8,487	102	1,018	0	-	1,120	12,430	Delhi	Bank Transfer	603418210001446	BKID0060034		
23	2361	2361	POONAM	ASHOK RAM	1115415279	101375237158	01-09-2020	HK	27	17,494	11,140	6,354	-	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0	-	841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	10270110034477	UCBA0001027		
24	2423	2423	MANOJ KUMAR	SITA RAM	1113885517	100221021797	01-09-2020	HK	27	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	2	1	10,315	5,883	0	0	-	779	2592	648	-	20,217	10,963	152	1,316	0	-	1,468	18,749	Delhi	Bank Transfer	0117053000059349	SIBL0000117		
25	2434	2434	MEENA	VIKAS	1113534953	100226219463	01-09-2020	HK	27	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	-	1	9,077	5,177	0	0	-	685	0	648	-	15,587	9,725	117	1,167	0	-	1,284	14,303	Delhi	Bank Transfer	0117053000059354	SIBL0000117		
26	2581	2581	SHASHI PRABHA	TRILOKEEN ATH	1114155168	100339856961	01-09-2020	HK	27	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	-	1	9,077	5,177	0	0	-	685	0	648	-	15,587	9,725	117	1,167	0	-	1,284	14,303	Delhi	Bank Transfer	0117053000062047	SIBL0000117		



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

**Register of Wages**

Wage Period: **January-24**

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Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

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											Basic	IRA	Night/ Handship Allowance	Supervisory Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
27	2604	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	1	1	10,315	5,883	0	0			779	1296	648	-	18,921	10,963	142	1,316	0	-	1,458	17,463	Delhi	Bank Transfer	0117053000062803			
28	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	100035578820	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0			810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	0117053000062609			
29	2623	2623	RAJESH	RAM GOVIND	1114312029	100493095073	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	2	1	10,315	5,883	0	0			779	2592	648	-	20,217	10,963	152	1,316	0	-	1,468	18,749	Delhi	Bank Transfer	0117053000062925			
30	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	1	1	10,315	5,883	0	0			779	1296	648	-	18,921	10,963	142	1,316	0	-	1,458	17,463	Delhi	Bank Transfer	0117053000062700			
31	2638	2638	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	7	1	10,315	5,883	0	0			779	9070	648	-	26,695	10,963	201	1,316	0	-	1,517	25,178	Delhi	Bank Transfer	0117053000062874			
32	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0			779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	20218816977			
33	2708	2708	VIMLESH	BALRAM	1114444134	100492291201	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	1	1	10,315	5,883	0	0			779	1296	648	-	18,921	10,963	142	1,316	0	-	1,458	17,463	Delhi	Bank Transfer	1522000100372788			
34	2733	2733	LAXMI	RAM PRAKASH	1114454264	100493105469	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	20	20	-	1	8,252	4,707	0	0			623	0	648	-	14,230	8,900	107	1,068	0	-	1,175	13,055	Delhi	Bank Transfer	0117053000055785			
35	2744	2744	AARTI	JAWAHAR LAL	1114609004	10050989510	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	3	1	11,140	6,354	0	0			841	3888	648	-	22,871	11,788	172	1,415	0	-	1,587	21,284	Delhi	Bank Transfer	0117053000060035			
36	2747	2747	SAVITA DEVI	RAMAN JHA	1114671995	100757710748	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	2	1	10,727	6,119	0	0			810	2592	648	-	20,896	11,375	157	1,365	0	-	1,522	19,374	Delhi	Bank Transfer	06231000300702			
37	2762	2762	REETA	SOMAN SHAH	1114783370	100868442549	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0			779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	0604000101584890			
38	2779	2779	GAURAV	SANT RAM	1114798943	100900797569	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0			841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	2028404039			



**FORM XVII**

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

**Register of Wages**

Wage Period: **January-24**

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Nature & Location of Work

: **HK Sup / Delhi**

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

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of 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	Bank	HRA	Night/Handship Allowance	Supervisory/Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/Handship Allowance	Supervisory/Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
39	2787	2787	SNEH LATA	ANIL KUMAR		1114833993	11/09/2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	21	21	1	1	8,664	4,942	0	0		654	1296	648	-	16,204	9,312	122	1,117	0	-	1,239	14,965	Delhi	Bank Transfer	20348214146				
40	2794	2794	USHA	ASHOK KUMAR		1114898230	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	32758184498				
41	2816	2816	LAXMI	ASHWANI VERMA		1115062061	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	1	9,902	5,648	0	0		748	0	648	-	16,946	10,550	128	1,266	0	-	1,394	15,552	Delhi	Bank Transfer	36462840607				
42	2821	2821	RAVINDER	MANGE RAM		1114365676	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	19	19	-	1	7,839	4,471	0	0		592	0	648	-	13,550	8,487	102	1,018	0	-	1,120	12,430	Delhi	Bank Transfer	011703300062842				
43	2828	2828	PREM SINGH	VIMLESH		1115168245	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	16	16	-	1	6,601	3,765	0	0		498	0	648	-	11,512	7,249	87	870	0	-	957	10,555	Delhi	Cheque Payment					
44	2829	2829	AKSHAY GUPTA	BHAGWAN DASS		1115168246	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0		716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer	307502010467309				
45	2832	2832	ANKIT KUMAR	RAJJAN LAL		1115168294	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0		841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	307101000005414				
46	2835	2835	SHAHZEB	MOHD AFSAR		1115223449	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	1	9,490	5,413	0	0		716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer	0155001500025578				
47	2837	2837	PINKI DEVI	NARAYAN SINGH		1115223391	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0		841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	0604000101600781				
48	2856	2856	SANJAY	HARI KISHAN JAHRA		1114365684	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0		779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	0117053000062977				
49	2869	2869	KRISHNA	RAMESH CHAND		1115378274	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	20	20	-	1	8,252	4,707	0	0		623	0	648	-	14,230	8,900	107	1,068	0	-	1,175	13,055	Delhi	Bank Transfer	0117053000062977				
50	2870	2870	MADHU	SANJAY SINGH		1115401567	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	18	18	-	1	7,427	4,236	0	0		561	0	648	-	12,872	8,075	97	969	0	-	1,066	11,806	Delhi	Bank Transfer	5462500100573501				
51	2871	2871	ASHOK KUMAR	CHANDRA PAL		1115401567	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	10	1	9,902	5,648	0	0		748	12958	648	-	29,904	10,550	225	1,266	0	-	1,491	28,413	Delhi	Bank Transfer	3370101021733				



## FORM XVII

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

## Register of Wages

Wage Period: **January-24**Name & Address of Contractor : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**

Nature &amp; 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 &amp; 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	Bank	HRA	Night/Handship Allowance	Supervisory/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 No.	Cheque No.
											Basic	HRA	Night/Handship Allowance	Supervisory/Shift Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv									
52	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL	1115455430	101401979733	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0			810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	20228089584	SBIN0010201			
53	2881	2881	GAURAV	RAJESH	1115470022	101412240611	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0			810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	21170100072192	BARB07RDSUL			
54	2882	2882	PREETI	SONU KUMAR	1115470026	101412240624	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	9	9	-	-	3,713	2,118	0	0			280	0	-	-	6,111	3,713	46	446	0	-	492	5,619	Delhi	Cheque Payment					
55	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA	1115288101	101283973077	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0			779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	0627001700657391	PUNB0062700			
56	2901	2901	CHETAN	JAI SINGH	1115582509	101488833680	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	1	9,902	5,648	0	0			748	1296	648	-	18,242	10,550	137	1,266	0	-	1,403	16,839	Delhi	Bank Transfer	00988100002335	BARB0PAHARG			
57	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA	1115617988	101511208924	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	1	1	10,727	6,119	0	0			810	1296	648	-	19,600	11,375	147	1,365	0	-	1,512	18,088	Delhi	Bank Transfer	0604001700091622	PUNB060400			
58	2906	2906	JUGAL KISHORE	SHIV DAYAL	2013963144	10072315455	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0			841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	011705300059579	SIBL0000117			
59	2908	2908	JONI	SATYA PRAKASH	111562720	101541212694	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0			841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	02842191031504	PUNB028410			
60	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH	1112106049	100394640417	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	1	1	10,727	6,119	0	0			810	1296	648	-	19,600	11,375	147	1,365	0	-	1,512	18,088	Delhi	Bank Transfer	0359053000013223	SIBL0000359			
61	2920	2920	CHARAN DASS	PREM CHAND	2014935152	100124171821	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	5	1	10,727	6,119	0	0			810	6480	648	-	24,784	11,375	186	1,365	0	-	1,551	23,233	Delhi	Bank Transfer	3025343229	IDIB000NS89			
62	2921	2921	RAJ RANI	W/O JAI DEV	2016088180	100703879974	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	1	1	10,727	6,119	0	0			810	1296	648	-	19,600	11,375	147	1,365	0	-	1,512	18,088	Delhi	Bank Transfer	04880100005646	UCBA0000488			
63	2922	2922	PUSHPA	W/O RADHEY SHAYAM	2014994848	100282906655	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	1	9,902	5,648	0	0			748	1296	648	-	18,242	10,550	137	1,266	0	-	1,403	16,839	Delhi	Bank Transfer	06551000066014	PSIB0000655			
64	2923	2923	RAJ RANI AHUJA	W/O OM PRAKASH AHUJA	1113641132	100307013851	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	1	9,490	5,413	0	0			716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer	2045976363	IDIB000M611			



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

Nature & Address of Principal Employer

: BLK Hospital Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	IRA	Night/ Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
65	2924	2924	RAJESH KUMAR	CHETRAM		6718038411	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0		716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer					
66	2925	2925	DIPANJALI	W/O AVDHESH		2017441010	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	1	1	10,727	6,119	0	0		810	1296	648	-	19,600	11,375	147	1,365	0	-	1,512	18,088	Delhi	Bank Transfer					
67	2926	2926	KRISHNA LAL ARYA	JAGANNATH RAM ARYA		2014607532	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	2	1	11,140	6,354	0	0		841	2592	648	-	21,575	11,788	162	1,415	0	-	1,577	19,998	Delhi	Bank Transfer					
68	2927	2927	MAMTA	W/O ANIL		2016717902	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	6	1	10,727	6,119	0	0		810	7776	648	-	26,080	11,375	196	1,365	0	-	1,561	24,519	Delhi	Bank Transfer					
69	2928	2928	SHAKUNTLA	W/O TULSI DASS		2014924840	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	1	1	11,140	6,354	0	0		841	1296	648	-	20,279	11,788	153	1,415	0	-	1,568	18,711	Delhi	Bank Transfer					
70	2929	2929	SONU	VINDHADEEN		2018277045	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0		841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer					
71	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL		2014669599	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0		779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer					
72	2931	2931	BIMLA DEVI	W/O DHANNA RAM		1113669376	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	1	9,490	5,413	0	0		716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer					
73	2932	2932	T. THANGALAKSHMI	W/O THANGARAJ		2015051611	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	1	9,902	5,648	0	0		748	1296	648	-	18,242	10,550	137	1,266	0	-	1,403	16,839	Delhi	Bank Transfer					
74	2933	2933	CHAMPA DEVI	W/O CHANDER LAL		2014608590	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	2	1	11,140	6,354	0	0		841	2592	648	-	21,575	11,788	162	1,415	0	-	1,577	19,998	Delhi	Bank Transfer					
75	2934	2934	KAMLESH	W/O PAN SINGH		2014608554	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0		841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer					
76	2935	2935	KAMLA	W/O BABU LAL		2015416337	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer					



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

: **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	Bank	HRA	Night/Handship Allowance	Supervisory/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 / Cheque No.
										Basic	HRA	Night/Handship Allowance	Supervisory/Shift Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
77	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	60610100028935	BKID0006006		
78	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923212117	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	18	18	-	1	7,427	4,236	0	0		561	0	648	-	12,872	8,075	97	969	0	-	1,066	11,806	Delhi	Bank Transfer	11008597280	CNRB0002740		
79	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	4	1	9,902	5,648	0	0		748	5184	648	-	22,130	10,550	166	1,266	0	-	1,432	20,698	Delhi	Bank Transfer	0650000101221042	PUNB0065000		
80	2940	2940	KAMAL	OM PRAKASH	2014608642	10108726329	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	7	1	10,315	5,883	0	0		779	9070	648	-	26,695	10,963	201	1,316	0	-	1,517	25,178	Delhi	Bank Transfer	20122074077	SBIN0020918		
81	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226161561	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	2	1	9,490	5,413	0	0		716	2592	648	-	18,859	10,138	142	1,217	0	-	1,359	17,500	Delhi	Bank Transfer	06860100014353	BARBOPUSARO		
82	2942	2942	URMILA	W/O RANJIT	2014608423	100396040657	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	2	1	9,902	5,648	0	0		748	2592	648	-	19,538	10,550	147	1,266	0	-	1,413	18,125	Delhi	Bank Transfer	1725220100006333	UBIN0917257		
83	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782835547	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	8	1	11,140	6,354	0	0		841	10366	648	-	29,349	11,788	221	1,415	0	-	1,636	27,713	Delhi	Bank Transfer	254710100017779	UBIN0825476		
84	2944	2944	MANISH	SATISH CHAND	2016370286	100966706568	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	21	21	-	1	8,664	4,942	0	0		654	0	648	-	14,908	9,312	112	1,117	0	-	1,229	13,679	Delhi	Bank Transfer	254710100021815	UBIN0825476		
85	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100506723524	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	1	9,490	5,413	0	0		716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer	6060101002124	CNRB0006060		
86	2946	2946	RAM MILAN	BUDHAI VERMA	2014969748	100301651171	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	4	1	10,315	5,883	0	0		779	5184	648	-	22,809	10,963	172	1,316	0	-	1,488	21,321	Delhi	Bank Transfer	3075000101801215	PUNB0307500		
87	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	5	1	10,315	5,883	0	0		779	6480	648	-	24,105	10,963	181	1,316	0	-	1,497	22,608	Delhi	Bank Transfer	394502010066340	UBIN0539457		
88	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	100507397857	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	4	1	11,140	6,354	0	0		841	5184	648	-	24,167	11,788	182	1,415	0	-	1,597	22,570	Delhi	Bank Transfer	0604000101484299	PUNB0060400		



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

Nature & Address of Principal Employer

: BLK Hospital Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										OffDays	Working Days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/Handship Allowance	Supervisory/Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
										Basic	HRA	Night/Handship Allowance	Supervisory/Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
89	2950	2950	KALAVATI	W/O SUSHEEL KUMAR	2014905701	100186036373	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	23	23	3	1	9,490	5,413	0	0	716	3888	648	-	20,155	10,138	152	1,217	0	-	1,369	18,786	Delhi	Bank Transfer	011706300060299	SIBL0000117				
90	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	26	26	12	1	10,727	6,119	0	0	810	15550	648	-	33,854	11,375	254	1,365	0	-	1,619	32,235	Delhi	Bank Transfer	152200100402098	PUNB0152200				
91	2952	2952	CHABI MANDAL	W/O MANISHNK AR MANDAL	2014607516	101784054447	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0	716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer	90142180015500	CNRB0019014				
92	2953	2953	AMIT	TILAK RAJ	2015453556	100507773907	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0	841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	254710100014684	UBIN0825476				
93	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054454	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	21	21	3	1	8,664	4,942	0	0	654	3888	648	-	18,796	9,312	141	1,117	0	-	1,258	17,538	Delhi	Bank Transfer	6452662514	IDIB000C139				
94	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	27	27	3	1	11,140	6,354	0	0	841	3888	648	-	22,871	11,788	172	1,415	0	-	1,587	21,284	Delhi	Bank Transfer	1522000100382518	PUNB0152200				
95	2958	2958	KRISHANA	SH CHANDER	2015088119	10019585827	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	20	20	2	1	8,252	4,707	0	0	623	2592	648	-	16,822	8,900	127	1,068	0	-	1,195	15,627	Delhi	Bank Transfer	51572041026607	PUNB015710				
96	2960	2960	VIVEK KUMAR	SH SHYAMSUN DER SINGH	2017264684	101337299667	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	12	12	-	1	4,951	2,824	0	0	374	0	648	-	8,797	5,599	66	672	0	-	738	8,059	Delhi	Bank Transfer	09081000011545	PSIB0001121				
97	2963	2963	ARVIND	JAGDISH	2017081836	100753011342	01-09-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	5	5	-	-	2,063	1,177	0	0	156	0	-	-	3,396	2,063	26	248	0	-	274	3,122	Delhi	Cheque Payment						
98	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	111642984	10188293161	11-10-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0	841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	069399500003250	YESB0000693				
99	2965	2965	CHHAYA	RAJESH KUMAR	1114473592	10053498554	01-11-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	25	25	7	1	10,315	5,883	0	0	779	9070	648	-	26,695	10,963	201	1,316	0	-	1,517	25,178	Delhi	Bank Transfer	152200400010566	069399500003250				
100	2967	2967	SHER SINGH	SHIV LAHARI	111442648	10053380691	01-11-2022	HK	17,494	11,140	6,354	-	-	841	18,335	-	24	24	5	1	9,902	5,648	0	0	748	6480	648	-	23,426	10,550	176	1,266	0	-	1,442	21,984	Delhi	Bank Transfer	152200400011255	152200400011255				





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**

Nature & Address of Principal Employer

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

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/Handship Allowance	Supervisory/ 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/ Handship Allowance	Supervisory/ Skill Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
101	2968	2968	SANDEEP	HIRA LAL	111449348	10053795979	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	3	1	9,902	5,648	0	0		748	3888	648	-	20,834	10,550	157	1,266	0	-	1,423	19,411	Delhi	Bank Transfer	1522000400010450	PUNB0152200			
102	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI	1116162317	10081680631	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	9	9	-	-	3,713	2,118	0	0		280	0	-	-	6,111	3,713	46	446	0	-	492	5,619	Delhi	Cheque Payment					
103	2970	2970	UGANTA DEVI	VIJAY KUMAR	1114526547	100535078746	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	1522000400009944	PUNB0152200			
104	2971	2971	RAMESH CHAND	CHETAN RAM	1114555502	100533531800	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	20	20	7	1	8,252	4,707	0	0		623	9070	648	-	23,300	8,900	175	1,068	0	-	1,243	22,057	Delhi	Bank Transfer	1522000400010955	PUNB0152200			
105	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD	2015008487	100534926086	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	5	1	11,140	6,354	0	0		841	6480	648	-	25,463	11,788	191	1,415	0	-	1,606	23,857	Delhi	Bank Transfer	1522000400011130	PUNB0152200			
106	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK	1114555669	10053385959	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	3	1	11,140	6,354	0	0		841	3888	648	-	22,871	11,788	172	1,415	0	-	1,587	21,284	Delhi	Bank Transfer	1522000400011149	PUNB0152200			
107	2974	2974	TARANNUM	ABDUL	1114568795	100534857841	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	3	1	10,315	5,883	0	0		779	3888	648	-	21,513	10,963	162	1,316	0	-	1,478	20,035	Delhi	Bank Transfer	1522000400011468	PUNB0152200			
108	2975	2975	RAJU PASWAN	SHIVAJI PASWAN	1114615344	100580365286	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	15220006900002728	PUNB0152200			
109	2976	2976	RENU DEVI	BABU LAL PASWAN	1114668231	100599380764	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	2	1	10,727	6,119	0	0		810	2592	648	-	20,896	11,375	157	1,365	0	-	1,522	19,374	Delhi	Bank Transfer	15220006900003082	PUNB0152200			
110	2978	2978	SHIVAM	TINGU	1114752861	100738724621	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0		716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer	1522000400012184	PUNB0152200			
111	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	10073684135	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0		716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer	15220006900031247	PUNB0152200			



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Nature & Address of Principal Employer

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under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
112	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0			810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	1522006900031380	PUNB0152200		
113	2981	2981	MALTI	CHHEDI LAL	1114806588	100736239670	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	4	1	11,140	6,354	0	0			841	5184	648	-	24,167	11,788	182	1,415	0	-	1,597	22,570	Delhi	Bank Transfer	152200400013545	PUNB0152200		
114	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0			779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	1522006900031229	PUNB0152200		
115	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	100947623047	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	2	1	9,902	5,648	0	0			748	2592	648	-	19,538	10,550	147	1,266	0	-	1,413	18,125	Delhi	Bank Transfer	152200400013590	PUNB0152200		
116	2986	2986	RESHAMA	SHIV RAM	1115335897	101323151986	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	3	3	-	-	1,238	706	0	0			93	0	-	-	2,037	1,238	16	149	0	-	165	1,872	Delhi	Bank Transfer	5462500101466101	KARB0000546		
117	2987	2987	VIDHYA SAGAR	SUKH RAM	1115335906	100656896886	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	5	1	10,727	6,119	0	0			810	6480	648	-	24,784	11,375	186	1,365	0	-	1,551	23,233	Delhi	Bank Transfer	5502500100985601	KARB0000550		
118	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101568379620	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	18	18	-	1	7,427	4,236	0	0			561	0	648	-	12,872	8,075	97	969	0	-	1,066	11,806	Delhi	Bank Transfer	152200400022057	PUNB0152200		
119	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	10139088858	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0			810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	1045010187626	PUNB0104520		
120	2990	2990	BABITA	ASHOK KUMAR	1115452266	10139088889	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	5	1	9,902	5,648	0	0			748	6480	648	-	23,426	10,550	176	1,266	0	-	1,442	21,984	Delhi	Bank Transfer	90742610000619	CNBR0019074		
121	2992	2992	GIRIJA DEVI	VINOD	1115473174	101415625759	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0			810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	5582500101054001	KARB0000558		
122	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	101475057817	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	4	1	10,727	6,119	0	0			810	5184	648	-	23,488	11,375	177	1,365	0	-	1,542	21,946	Delhi	Bank Transfer	26020100019274	BARBORAMIDEL		
123	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	10114663156	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	21	21	5	1	8,664	4,942	0	0			654	6480	648	-	21,388	9,312	161	1,117	0	-	1,278	20,110	Delhi	Bank Transfer	2602013000551	BARBORAMIDEL		



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											Basic	IRA	Night/ Handship Allowance	Supervisory / Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
124	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	1	9,902	5,648	0	0		748	1296	648	-	18,242	10,550	137	1,266	0	-	1,403	16,839	Delhi	Bank Transfer	5462500101805501	KARB0000546			
125	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	1	9,902	5,648	0	0		748	0	648	-	16,946	10,550	128	1,266	0	-	1,394	15,552	Delhi	Bank Transfer	0442101000027352	IOBA0000442			
126	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0		716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer	39076768045	SBRIN0007817			
127	3000	3000	UMESH KUMAR	PANCHANAND	1115641509	100442378364	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	214901000008596	IOBA00002149			
128	3001	3001	Rahul	RAJ KUMAR	1116164340	101439545113	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	15	15	-	1	6,189	3,530	0	0		467	0	648	-	10,834	6,837	82	820	0	-	902	9,932	Delhi	Bank Transfer	226001000020423	IOBA0002260			
129	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101404325866	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0		779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	09081000012187	PSIB0001121			
130	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101559063539	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	1	9,490	5,413	0	0		716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer	608310110004689	BKID0006083			
131	3004	3004	DHARMENDER	VEER SINGH	1115866151	100993041626	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0		716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer	60610110015805	BKID0006061			
132	3005	3005	MAYUR	RAJ KUMAR	1115866153	100993041635	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	15	15	-	1	6,189	3,530	0	0		467	0	648	-	10,834	6,837	82	820	0	-	902	9,932	Delhi	Cheque Payment					
133	3008	3008	PRAVEEN KUMAR	CHATARAM	1115947408	101617861450	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	18	18	1	1	7,427	4,236	0	0		561	1296	648	-	14,168	8,075	107	969	0	-	1,076	13,092	Delhi	Bank Transfer	60270374093	MAHB0000561			
134	3010	3010	DULAT RAM	RAJU	1116090634	101839544439	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	22	22	-	1	9,077	5,177	0	0		685	0	648	-	15,587	9,725	117	1,167	0	-	1,284	14,303	Delhi	Bank Transfer	4126101006730	CNRB0004126			
135	3018	3018	POONAM	MOOL CHAND	1114473684	100534287731	01-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	3	1	9,490	5,413	0	0		716	3888	648	-	20,155	10,138	152	1,217	0	-	1,369	18,786	Delhi	Bank Transfer	152200040009953	PUNB0152200			



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											Basic	IRA	Night/Handship Allowance	Supervisory/Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
136	3019	3019	Arun	Munni Lal	1116164285	101894938726	08-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	1	1	10,727	6,119	0	0		810	1296	648	-	19,600	11,375	147	1,365	0	-	1,512	18,088	Delhi	Bank Transfer	069399500001924	YESB0000693			
137	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	101165162614	05-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	-	1	1	11,140	6,354	0	0		841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	069398700001968	YESB0000693			
138	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY	1116161147	101894938735	21-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	3	1	11,140	6,354	0	0		841	3888	648	-	22,871	11,788	172	1,415	0	-	1,587	21,284	Delhi	Bank Transfer	069398700002488	YESB0000693			
139	3023	3023	JEETU	BHAGWANT SINGH	1116164290	101894938719	25-11-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	22	22	1	1	9,077	5,177	0	0		685	1296	648	-	16,883	9,725	127	1,167	0	-	1,294	15,589	Delhi	Bank Transfer	069398700002325	YESB0000693			
140	3024	3024	MANOJ	Amar Singh	1116173080	101903774440	19-12-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	1	9,902	5,648	0	0		748	1296	648	-	18,242	10,550	137	1,266	0	-	1,403	16,839	Delhi	Bank Transfer	069399500006562	YESB0000693			
141	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU	1116200280	101924589175	04-02-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	22	22	1	1	9,077	5,177	0	0		685	1296	648	-	16,883	9,725	127	1,167	0	-	1,294	15,589	Delhi	Bank Transfer	3990693448	CBIN0281563			
142	3027	3027	MOHIT	MUKESH	1116207728	101924589147	09-02-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	60918210001099	BKID0006009			
143	3028	3028	SURESH KUMAR	RAMBILASH KAMAT	1116201216	101924589181	04-02-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	7	1	11,140	6,354	0	0		841	9070	648	-	28,053	11,788	211	1,415	0	-	1,626	26,427	Delhi	Bank Transfer	5582500101103501	KARB0000558			
144	3029	3029	ASHISH SARAN	NARESH KUMAR	1116200311	100898174143	04-02-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	3	3	-	-	1,238	706	0	0		93	0	-	-	2,037	1,238	16	149	0	-	165	1,872	Delhi	Cheque Payment					
145	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR	1116200332	101924589152	06-02-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	020591900006270	YESB0000205			
146	3033	3033	RUPESH KUMAR	MAHINDRA SAH	1116200345	101924589123	14-02-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	17	17	3	1	7,014	4,001	0	0		530	3888	648	-	16,081	7,662	121	919	0	-	1,040	15,041	Delhi	Bank Transfer	069399500002547	YESB0000693			
147	3036	3036	AJAY KUMAR	AVADHESH RAM	1116201190	101924589134	23-02-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	1	9,902	5,648	0	0		748	1296	648	-	18,242	10,550	137	1,266	0	-	1,403	16,839	Delhi	Bank Transfer	0627001700128145	PUNB0062700			

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Nature &amp; Location of Work

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Nature &amp; 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										OffDays	Working days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/Handship Allowance	Supervisory/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 / Cheque No.
											Basic	HRA	Night/Handship Allowance	Supervisory/Shift Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv									
148	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA	1116217415	101933160162	04-03-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	5	1	9,490	5,413	0	0		716	6480	648	-	22,747	10,138	171	1,217	0	-	1,388	21,359	Delhi	Bank Transfer	069398700009957	YESB0000693				
149	3038	3038	PAWAN	SHANKAR YADAV	2214764619	101439407829	11-03-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	22	22	-	1	9,077	5,177	0	0		685	0	648	-	15,587	9,725	117	1,167	0	-	1,284	14,303	Delhi	Bank Transfer	5019101002154	CNRB0005019				
150	3039	3039	RAHUL	RAJESH KUMAR	1116219451	101933160158	29-03-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	1	9,902	5,648	0	0		748	0	648	-	16,946	10,550	128	1,266	0	-	1,394	15,552	Delhi	Bank Transfer	1845753403	KKBK00044574				
151	3042	3042	RAVI RANJAN	SATENDER RAI	1116228109	101748857424	15-04-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	2	1	10,315	5,883	0	0		779	2592	648	-	20,217	10,963	152	1,316	0	-	1,468	18,749	Delhi	Bank Transfer	0627001500044566	PUNB0062700				
152	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT	1116228126	101944734209	17-04-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	5	1	10,727	6,119	0	0		810	6480	648	-	24,784	11,375	186	1,365	0	-	1,551	23,233	Delhi	Bank Transfer	39107344131	SBIN0017025				
153	3044	3044	RAJA	GULAM GOSH	1116228140	10132062986	18-04-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	15	15	-	1	6,189	3,530	0	0		467	0	648	-	10,834	6,837	82	820	0	-	902	9,932	Delhi	Cheque Payment						
154	3048	3048	VISHAL	ANIL KUMAR	1116242762	101426448969	01-05-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	5	1	9,490	5,413	0	0		716	6480	648	-	22,747	10,138	171	1,217	0	-	1,388	21,359	Delhi	Bank Transfer	09081000009665	PSIB001121				
155	3049	3049	PUSHPA DEVI	RAJESH CHOUDHARY	1116250149	100742758989	02-05-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0		779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	069398700005617	YESB0000693				
156	3056	3056	RAHIS ANSARI	YUNUS ANSARI	1116242804	101956834910	16-05-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	18	18	-	1	7,427	4,236	0	0		561	0	648	-	12,872	8,075	97	969	0	-	1,066	11,806	Delhi	Cheque Payment						
157	3057	3057	SUMITRA GURUNG	JAM BAHADUR	1116248617	101306871750	18-05-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	2	1	10,727	6,119	0	0		810	2592	648	-	20,896	11,375	157	1,365	0	-	1,522	19,374	Delhi	Bank Transfer	152200040016339	PUNB0152200				
158	3060	3060	SHEKHAR	SURENDRA GOSWAMI	1116246250	101549010127	25-05-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	1	1	11,140	6,354	0	0		841	1296	648	-	20,279	11,788	153	1,415	0	-	1,568	18,711	Delhi	Bank Transfer	069398700006074	YESB0000693				
159	3061	3061	KM ANJILA	VIJAY KANNAJIYA	1116251203	101956834883	29-05-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	4	1	10,727	6,119	0	0		810	5184	648	-	23,488	11,375	177	1,365	0	-	1,542	21,946	Delhi	Bank Transfer	0693987000013828	YESB0000693				
160	3062	3062	SEEMA	KAILASH PASWAN	1116257195	101968267767	06-06-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	1	9,490	5,413	0	0		716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer	069398700006985	YESB0000693				

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Nature & Address of Principal Employer

: BLK Hospital Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Bank	IRA	Night/Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	IRA	Night/ Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
161	3063	3063	AMAN KUMAR	RUPLAL SAH	1116263827	101968267751	07-06-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	2	1	11,140	6,354	0	0			841	2592	648	-	21,575	11,788	162	1,415	0	-	1,577	19,998	Delhi	Bank Transfer	069399500014275	YESB0000693		
162	3064	3064	KULDEEP	RAGHUNAN DAN	1116257205	101968267779	10-06-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	3	1	9,902	5,648	0	0			748	3888	648	-	20,834	10,550	157	1,266	0	-	1,423	19,411	Delhi	Bank Transfer	069399500013981	YESB0000693		
163	3066	3066	GAURAV KUMAR	RAM LAKHAN	1116271217	101357839327	15-07-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	3	1	10,315	5,883	0	0			779	3888	648	-	21,513	10,963	162	1,316	0	-	1,478	20,035	Delhi	Bank Transfer	069399500012783	YESB0000693		
164	3067	3067	KM PRITI	PAWAN	1116271200	101979861899	15-07-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0			810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	069398700012162	YESB0000693		
165	3070	3070	RAVINDRA YADAV	RAM MURAT YADAV	1116311998	101162072026	23-09-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	19	19	4	1	7,839	4,471	0	0			592	5184	648	-	18,734	8,487	141	1,018	0	-	1,159	17,575	Delhi	Bank Transfer	50100356863376	HDFC0001897		
166	3072	3072	RAMIZUL HASAN	MOHD SAIFUDDIN	1116333203	101619801727	03-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	2	1	11,140	6,354	0	0			841	2592	648	-	21,575	11,788	162	1,415	0	-	1,577	19,998	Delhi	Bank Transfer	39196758121	SBIN0081109		
167	3075	3075	JYOTI	PARAS NATH	1116331982	102019606822	16-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	6	1	10,727	6,119	0	0			810	7776	648	-	26,080	11,375	196	1,365	0	-	1,561	24,519	Delhi	Bank Transfer	069399500016412	YESB0000693		
168	3076	3076	REETA KUSHWAHA	RAMAVADH KUSHWAHA	1116332004	101725986502	20-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	4	1	9,902	5,648	0	0			748	5184	648	-	22,130	10,550	166	1,266	0	-	1,432	20,698	Delhi	Bank Transfer	069399500016063	YESB0000693		
169	3077	3077	SUDHANSHU PASWAN SHEKHAR	KANHAIYA LAL PASWAN	1116335424	102019606814	20-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	1	9,490	5,413	0	0			716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer	069399500016073	YESB0000693		
170	3078	3078	SHANKAR	MAM CHAND	1116336844	102019606978	28-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0			779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	601010110010143	BKID0006010		
171	3079	3079	MD ABDULLAH	MD IQBAL	1116337500	101407340599	21-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	24	24	1	1	9,902	5,648	0	0			748	1296	648	-	18,242	10,550	137	1,266	0	-	1,403	16,839	Delhi	Bank Transfer	5947424506	KKBK0005292		
172	3080	3080	BHUPENDER SINGH	PREM PRAKASH	1116332079	101500557907	21-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	19	19	-	1	7,839	4,471	0	0			592	0	648	-	13,550	8,487	102	1,018	0	-	1,120	12,430	Delhi	Bank Transfer	152200040025416	PUN30152200		



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Nature & Address of Principal Employer

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											Basic	IRA	Night/ Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
173	3081	3081	SAURAB	KARAM CHAND	1115728511	101590084919	23-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	1	1	10,727	6,119	0	0		810	1296	648	-	19,600	11,375	147	1,365	0	-	1,512	18,088	Delhi	Bank Transfer	0054100020384	PSIB00000354			
174	3082	3082	SANJAY KUMAR	MADAN RAM	1116337481	101777655083	23-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	1	1	10,727	6,119	0	0		810	1296	648	-	19,600	11,375	147	1,365	0	-	1,512	18,088	Delhi	Bank Transfer	069398700008590	YESB00000693			
175	3083	3083	MOHAMMAD DEEN	KABIR AHMAD	1116336825	102019605997	29-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	4	1	10,727	6,119	0	0		810	5184	648	-	23,488	11,375	177	1,365	0	-	1,542	21,946	Delhi	Bank Transfer	069399500016372	YESB00000693			
176	3084	3084	MD SHANU	MD CHAND	1116336837	102019605984	29-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	4	1	10,727	6,119	0	0		810	5184	648	-	23,488	11,375	177	1,365	0	-	1,542	21,946	Delhi	Bank Transfer	069399500015091	YESB00000693			
177	3085	3085	BIJETA DEVI	MUKESH SAH	1116356158	102029472552	09-12-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	11	11	-	-	4,539	2,589	0	0		343	0	-	-	7,471	4,539	57	545	0	-	602	6,869	Delhi	Bank Transfer	069398700009000	YESB00000693			
178	3087	3087	TARACHAND	CHIRANJI LAL	1115131586	101147502804	14-12-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0		716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer	017053000063063	SIBL0000117			
179	3088	3088	HEMANT KUMAR	GURDEV SINGH	1116352983	101316032605	14-12-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	19	19	1	1	7,839	4,471	0	0		592	1296	648	-	14,846	8,487	112	1,018	0	-	1,130	13,716	Delhi	Bank Transfer	91112210007955	CNRB0019111			
180	3090	3090	VIKRAM KUMAR MEGHWAL	KANHAIYA LAL MEGHWAL	1116351907	101467693991	21-12-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	4	1	10,727	6,119	0	0		810	5184	648	-	23,488	11,375	177	1,365	0	-	1,542	21,946	Delhi	Bank Transfer	4108155000040172	KVBL0004108			
181	5008	5008	JOGINDER KUMAR	RAM CHARAN	1115470187	101112329963	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	16	16	-	1	6,601	3,765	0	0		498	0	648	-	11,512	7,249	87	870	0	-	957	10,555	Delhi	Cheque Payment					
182	5026	5026	LAXMI	DAYACHAN D	111545193	10146927090	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	2	1	9,490	5,413	0	0		716	2592	648	-	18,859	10,138	142	1,217	0	-	1,359	17,500	Delhi	Bank Transfer	01150110040232	UCBA0000115			
183	5115	5115	SUDHIR KUMAR	SURENDER KUMAR	1115185342	101197914857	09-05-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	605210110006375	BKID0006852			
184	5121	5121	RAM KISHOR	RAM LAKHAN	1116041415	101235264303	20-05-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	11	1	10,727	6,119	0	0		810	14254	648	-	32,558	11,375	245	1,365	0	-	1,610	30,948	Delhi	Bank Transfer	50100421316560	HDFC0000026			



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										Basic	IRA	Night/Handship Allowance	Supervisory/Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
185	5124	5124	SARWAN KUMAR	LAXMAN RAJAK		1116073574	101596195754	01-06-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	4	1	10,727	6,119	0	0	810	5184	648	-	23,488	11,375	177	1,365	0	-	1,542	21,946	Delhi	Bank Transfer	0604000101560340	PUNB000400		
186	2962	2962	PREETI	W/O KULDEEP SINGH		2017567579	1007264646923	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	7	7	-	1	2,888	1,647	0	0	218	0	648	-	5,401	3,536	41	424	0	-	465	4,936	Delhi	Bank Transfer	5542500100959601	KARB0000554		
187	3073	3073	SURAJ SONI	PUNNY LAL		1116335443	102019606004	09-11-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	7	7	1	-	2,888	1,647	0	0	218	1296	-	-	6,049	2,888	46	347	0	-	393	5,656	Delhi	Bank Transfer	100159306647	INDB0000005		
188	3091	3091	LAXMI NARAYAN	SHAMBHU DAYAL		1116361877	0	03-01-2024	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	1	1	9,490	5,413	0	0	716	1296	648	-	17,563	10,138	132	1,217	0	-	1,349	16,214	Delhi	Bank Transfer	144640788	KKBK0004601		
189	3092	3092	VEENU SINGH	RAVI SHANKAR SINGH		1116361967	0	03-01-2024	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	1	10,315	5,883	0	0	779	0	648	-	17,625	10,963	133	1,316	0	-	1,449	16,176	Delhi	Bank Transfer	699010110001500	BKID0006090		
190	1863	1863	BINNO DEVI	VINOD KUMAR		1114443372	100493520757	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0	810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	90152010394232	CNRB0019015		
191	1974	1974	VIMLESH	DHARM JEET		1114574186	100479567506	01-09-2020	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0	810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	00101000050570	PSIB0000010		
192	3065	3065	DURGESH	JAGDISH		1116271239	101030516004	03-07-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	23	23	-	1	9,490	5,413	0	0	716	0	648	-	16,267	10,138	123	1,217	0	-	1,340	14,927	Delhi	Bank Transfer	3542500100964801	KARB0000554		
193	3089	3089	NARDEV SINGH	MAHAVEER SINGH		1115439544	101391139634	20-12-2023	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0	810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	07752011000748	PUNB007510		
194	5133	5133	POONAM	W/O HARENDRA SINGH		2015336270	100539146189	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0	810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	09252191021802	PUNB0092510		
195	5134	5134	SUMITRA BISWAS	W/O UJJWAL BISWAS		2014605949	101782153206	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0	810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	1522000100391659	PUNB0152200		
196	5135	5135	REKHA DEVI	W/O SURESH KUMAR		201616924	100704790027	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0	841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	911010025899098	UTTB0000207		





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

Nature & Address of Principal Employer

: BLK Hospital Pusa Road, New Delhi-110005

under which contract is carried on

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Bank	HRA	Night/Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave Salary (15 Days)	Double Duty	National holidays	Amount of Wages		Deductions					Total Deduction	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
											Basic	HRA	Night/ Handship Allowance	Supervisory/ Staff Allowance	Bonus Advance	Leave	Total	Arrears	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv								
197	5136	5136	PAVAN KUMAR	SMAY SINGH		2017492365	2017193694	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	203800010142983	PUNB0203800		
198	5137	5137	REKHA	D/O CHANDAN SINGH		1114497550	100657123784	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	27	27	-	1	11,140	6,354	0	0		841	0	648	-	18,983	11,788	143	1,415	0	-	1,558	17,425	Delhi	Bank Transfer	287601004497	CNRE0002876		
199	5138	5138	RAJEEV ANAND	KISHAN PAL		201740746	101314301275	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	6060010012627	BKID0006060		
200	5140	5140	SANJEEV KUMAR	OMPAL		2016650708	101081909091	01-09-2022	HK	27	17,494	11,140	6,354	-	-	841	18,335	-	26	26	-	1	10,727	6,119	0	0		810	0	648	-	18,304	11,375	138	1,365	0	-	1,503	16,801	Delhi	Bank Transfer	85642200119346	CNRE0018564		
201	5010	5010	ATUL KUMAR	SURESH SINGH		N.A.	100747959529	01-09-2020	OB-3	27	17,494	16,800	6,894	6,545	-	-	1,454	31,693	-	25	25	-	1	15,556	6,383	6060	0	0	1,346	0	648	-	29,993	15,000	-	1,800	0	-	1,800	28,193	Delhi	Bank Transfer	629401555609	ICIC0006294	
202	1001	1001	SURESH	MANI		1114425108	100492807357	01-09-2020	OB-1	27	17,494	14,882	4,984	2,974	-	-	1,098	23,938	-	26	26	-	1	14,331	4,799	2864	0	0	1,057	0	648	-	23,699	14,979	-	1,797	0	-	1,797	21,902	Delhi	Bank Transfer	0117053000059254	SIBL0000117	
203	1307	1307	SARFRAJ ANSARI	HADISH ANSARI		N.A.	100492845780	01-09-2020	OB-1	27	17,494	16,500	8,250	6,063	-	-	1,481	32,294	-	26	26	-	1	15,889	7,944	5838	0	0	1,426	0	648	-	31,745	15,000	-	1,800	0	-	1,800	29,945	Delhi	Bank Transfer	0117053000059392	SIBL0000117	
204	1314	1314	KANDA SWAMY	SHAKTI VELU		N.A.	100493315926	01-09-2020	OB-1	27	17,494	18,800	9,400	3,676	-	-	1,533	33,409	-	25	25	-	1	17,407	8,704	3404	0	0	1,419	0	648	-	31,582	15,000	-	1,800	0	-	1,800	29,782	Delhi	Bank Transfer	1522000100413924	PUNB0152200	
205	1747	1747	RAJ KUMAR	RAJENDER		N.A.	100493060398	01-09-2020	OB-1	27	17,494	14,882	7,441	3,025	-	-	1,219	26,567	-	24	24	-	1	13,228	6,614	2689	0	0	1,084	0	648	-	24,263	13,876	-	1,665	0	-	1,665	22,598	Delhi	Bank Transfer	0117053000062767	SIBL0000117	
206	1308	1308	ARUN KUMAR	NATESHAN		N.A.	100492932111	01-09-2020	OB-1	27	17,494	17,100	8,550	2,899	-	-	1,373	29,922	-	26	26	-	1	16,467	8,233	2792	0	0	1,322	0	648	-	29,462	15,000	-	1,800	0	-	1,800	27,662	Delhi	Bank Transfer	06860100008271	BARB0PUSAKO	
207	1313	1313	LAMBODAR JHA	INDERMOH AN JHA		N.A.	100492565742	01-09-2020	OB-1	27	17,494	17,100	8,550	2,899	-	-	1,373	29,922	-	25	25	-	1	15,833	7,917	2684	0	0	1,271	0	648	-	28,353	15,000	-	1,800	0	-	1,800	26,553	Delhi	Bank Transfer	0117053000059393	SIBL0000117	
208	1757	1757	MD AKMAL	MD AKRAM		N.A.	100492208184	01-09-2020	OB-2	27	17,494	18,500	9,250	3,424	-	-	1,499	32,673	-	25	25	-	1	17,130	8,565	3170	0	0	1,388	0	648	-	30,901	15,000	-	1,800	0	-	1,800	29,101	Delhi	Bank Transfer	50100348532652	HDFC0000026	



