

Register of Wages

Wage Period: **March-24**

FORM XVII

(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

Nature & Address of Principal Employer

: **BK San / Delhi**

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate								Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Total Deductions	Amount of Wages					Deductions					Signature / thumb impression of workman	Bank Account / Cheque No.		
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Admission														Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Net Amount Paid	Price of Payment						
1	105	105	NANDAN GIRI	KALI KUMAR GIRI		1114919657	101229981238	01-09-2020	26	21,215	15,100	6,115	-	-	1,020	22,235	-	25	25	10	-	14,519	5,880	0	0					981	16320	-	-	37,700	14,519	-	1,742	0	-	1,742	35,958	Delhi	Bank Transfer	60296550797	MAH00000593
2	113	113	SUNIL BISHT	MAHA RAJ SINGH		1115047700	101852357529	01-09-2020	26	21,215	15,100	6,115	-	-	1,020	22,235	-	24	24	-	-	13,938	5,645	0	0					942	0	-	-	20,525	13,938	-	1,673	0	-	1,673	18,852	Delhi	Bank Transfer	671302010017597	UBIN0567132
3	132	132	Sohit Kumar	UDAYVEER SINGH		2017056214	101259798191	01-09-2022	26	21,215	15,100	6,115	-	-	1,020	22,235	-	19	19	4	-	11,035	4,469	0	0					745	6528	-	-	22,777	11,035	-	1,324	0	-	1,324	21,453	Delhi	Bank Transfer	30890100008558	BAR00000449
4	137	137	IBRAN	MOHD JAMIL		1116161155	101285680666	17-11-2022	26	21,215	15,100	6,115	-	-	1,020	22,235	-	24	24	4	-	13,938	5,645	0	0					942	6528	-	-	27,053	13,938	-	1,673	0	-	1,673	25,380	Delhi	Bank Transfer	044991900016720	YES00000449
5	144	144	AAKASH KUMAR	NARESH CHANDR		UJ-NA	101163481940	22-03-2023	26	21,215	15,100	6,115	-	-	1,020	22,235	-	26	26	11	-	15,100	6,115	0	0					1,020	17952	-	-	40,187	15,000	-	1,800	0	-	1,800	38,387	Delhi	Bank Transfer	244601507429	ICIC002446
6	145	145	PRAKASH CHANDRA MISHRA	HAREESH CHANDRA MISHRA		UJ-NA	100275682365	26-04-2023	26	21,215	15,100	6,115	-	-	1,020	22,235	-	26	26	8	-	15,100	6,115	0	0					1,020	13056	-	-	35,291	15,000	-	1,800	0	-	1,800	33,491	Delhi	Bank Transfer	30177979329	SBIN0001278
7	146	146	JITENDRA KUMAR	HARISINGH		UJ-NA	101174171133	08-05-2023	26	21,215	15,100	6,115	-	-	1,020	22,235	-	21	21	1	-	12,196	4,939	0	0					824	1632	-	-	19,591	12,196	-	1,464	0	-	1,464	18,127	Delhi	Bank Transfer	06292413002206	PUN00062910
8	148	148	S.NATESAN	K SENGODAN		UJ-NA	101979861881	01-07-2023	26	21,215	15,100	6,115	-	-	1,020	22,235	-	22	22	2	-	12,777	5,174	0	0					863	3264	-	-	22,078	12,777	-	1,533	0	-	1,533	20,545	Delhi	Bank Transfer	1522000100413137	PUN00152200
9	151	151	HEMANT KUMAR	SUKHVEER		UJ-NA	0	09-12-2023	26	21,215	15,100	6,115	-	-	1,020	22,235	-	23	23	-	-	13,358	5,409	0	0					902	0	-	-	19,669	13,358	-	1,603	0	-	1,603	18,066	Delhi	Bank Transfer	1845000101460414	PUN00184500
10	152	152	PRADEEP KUMAR	MOOL CHAND		UJ-NA	101197861081	25-01-2024	26	21,215	15,100	6,115	-	-	1,020	22,235	-	24	24	4	-	13,938	5,645	0	0					942	6528	-	-	27,053	13,938	-	1,673	0	-	1,673	25,380	Delhi	Bank Transfer	20193946875	SBIN0012202
11	153	153	BHARAT	GOPAL CHAND		UJ-NA	100799610531	26-01-2024	26	21,215	15,100	6,115	-	-	1,020	22,235	-	10	10	-	-	5,808	2,352	0	0					392	0	-	-	8,552	5,808	-	697	0	-	697	7,855	Delhi	Bank Transfer	159654751951	INDB0001722
12	3021	3021	POOJA	BHUPENDE R		UJ-NA	101425991177	09-11-2022	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	3835280001	SBIN0031568
13	3025	3025	DILIP SINGH	JETHU SINGH		NA	101914863039	09-01-2023	26	16,792	12,404	6,202	-	5,716	1,023	1,169	26,514	-	25	25	-	-	11,927	5,963	0	5496	984	1,124	0	-	-	25,494	11,927	-	1,431	0	-	1,431	24,063	Delhi	Bank Transfer	3266068839	SBIN005484		



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Nature & Location of Work

Nature & Address of Principal Employer

: **BK San / Delhi**

: **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 days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Standby Allowance	Supervisor's 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/Standby Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Actual	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv											
14	3034	3034	ASHISH	PRITAM		1116206615	16-02-2023	Executive	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	0	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	34313557589	SBIN0004735					
15	5128	5128	GEETU	D/O SOM NATH MALIK		2018641695	01-09-2022	Executive	26	13,302	8,392	4,910	-	3,153	1,023	791	18,269	-	25	25	-	-	8,069	4,721	0	3032	984	761	0	-	-	17,567	8,069	132	968	0	-	1,100	16,467	Delhi	Bank Transfer	40062591162	SBIN0000706					
16	5131	5131	VIKRAMJEET	RANJEET SINGH		UJ-NA	01-09-2022	GDA	26	20,019	9,903	4,910	-	4,452	1,023	926	21,214	-	25	25	-	-	9,522	4,721	0	4281	984	890	0	-	-	20,398	9,522	-	1,143	0	-	1,143	19,255	Delhi	Bank Transfer	50100234739423	HDFC000026					
17	5142	5142	ANKIT DORA	JAI KISHAN DORA		1116246258	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	944677362	KKBK0004370					
18	1937	1937	ARTI DEVI	HARI RAM		1114494331	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	533801000826	BARBOPTDEL					
19	2094	2094	KOUSHAL	MR DILIP KUMAR		1114798902	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	0117053000059372	SIBL0000117					
20	2316	2316	SUMIT KUMAR	DINESH KUMAR		1115330593	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	604202010018862	UBIN560421					
21	2356	2356	ARCHANA	AMIT KUMAR		1115401536	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	603418210001446	BKID0006084					
22	2361	2361	POONAM	ASHOK RAM		1115415279	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	17	17	-	-	7,284	4,155	0	0		550	0	-	-	11,989	7,284	90	874	0	-	964	11,025	Delhi	Bank Transfer	10270110034477	UCBA001027					
23	2423	2423	MANOJ KUMAR	SITA RAM		1113885517	01-09-2020	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	0117053000059349	SIBL0000117					
24	2434	2434	MEENA	VIKAS		1113534953	01-09-2020	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0		776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	0117053000059354	SIBL0000117					
25	2581	2581	SHASHI PRABHA	TRILOKEEN ATH		1114155168	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	0117053000062047	SIBL0000117					



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Nature & Location of Work
Nature & Address of Principal Employer

: **BK San / Delhi**
: **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	ESN No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.								
										Basic	HRA	Night/ Hardship Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions																										
																	Amount of Wages		Deductions																									
																	Actual	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.																
26	2604	2604	JAGRAM J	KHUSI RAM	1114253304	100025181598	01-09-2020	HK	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	0117053000062803	SIBL0000117
27	2610	2610	SOHAN PAL	MUNNA LAL	1112961577	100035578820	01-09-2020	HK	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	0117053000062609	SIBL0000117	
28	2623	2623	RAJESH	RAM GOVIND	1114312029	100493095073	01-09-2020	HK	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	
29	2629	2629	PHOOLWATI	MADAN LAL	1114312065	100492771369	01-09-2020	HK	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	0117053000062700	SIBL0000117	
30	2658	2658	REETA SINGH	RAVI PRAKASH SINGH	1114365688	100493182112	01-09-2020	HK	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	0117053000062874	SIBL0000117	
31	2699	2699	NIKHIL KUMAR	SUDHEER KUMAR	1114384972	100493411776	01-09-2020	HK	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	20218816977	SBIN001282	
32	2708	2708	VIMLESH	BALRAM	111444134	10049291201	01-09-2020	HK	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	1522000100372788	PUNB0152200	
33	2733	2733	LAXMI	RAM PRAKASH	111454264	100493105469	01-09-2020	HK	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	0117053000055785	SIBL0000117	
34	2744	2744	AARTI	JAWAHAR LAL	1114609004	10056989510	01-09-2020	HK	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	0117053000060035	SIBL0000117	
35	2747	2747	SAVITA DEVI	RAMAN JHA	1114671995	100757710748	01-09-2020	HK	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	
36	2762	2762	REETA	SOMAN SHAH	1114783370	100868442549	01-09-2020	HK	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	0604000101584890	PUNB0060400	
37	2779	2779	GAURAV	SANT RAM	1114798943	100900797569	01-09-2020	HK	17,494	11,140	6,354	-	-	-	841	18,335	-	20	20	1	-	8,569	4,888	0	0	-	-	647	1346	-	-	15,450	8,569	116	1,028	0	-	1,144	14,306	Delhi	Bank Transfer	20284304039	SBIN0030491	



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Nature & Location of Work

Nature & Address of Principal Employer

: **BK San / Delhi**

: **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 Days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.								
											Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions																										
											Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Amount of Wages	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.																
38	2787	2787	SNEH LATA	ANIL KUMAR		1114833993	100909673783	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	32758184498	20348214146	SBIN0001758
39	2794	2794	USHA	ASHOK KUMAR		1114898230	100939073629	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	36462846607	00094846	SBIN0004846
40	2816	2816	LAXMI	ASHWANI VERMA		1115062061	101079253567	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	36462846607	00094846	SBIN0000726
41	2821	2821	RAVINDER	MANGE RAM		1114365676	101113318770	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	0117055000063842	000000117	SIBL0000117
42	2828	2828	PREM SINGH	VIMLESH		1115168245	101182660192	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	3614113257	000000293	CBIN280293
43	2829	2829	AKSHAY GUPTA	BHAGWAN DASS		1115168246	101182660205	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	307502010467309	000000351	UBIN030751
44	2832	2832	ANKIT KUMAR	RAJJAN LAL		1115168294	101182660222	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	Bank Transfer	307101000005414	0000003071	IOBA0003071
45	2835	2835	SHAHZEB	MOHD AFSAR		1115223449	101232265305	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	0155001500025578	0000005500	PUNB0015500
46	2837	2837	PINKI DEVI	NARAYAN SINGH		1115223391	101232265269	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	0604000101600781	00000060400	PUNB0060400
47	2856	2856	SANJAY	HARI KISHAN JAHRA		1114565684	101316677961	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	0117055000062977	000000117	SIBL0000117
48	2869	2869	KRISHNA	RAMESH CHAND		1115378274	101351000698	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	27538100001780	000000780	BARBOMAYVH
49	2870	2870	MADHU	SANJAY SINGH		1115401567	101366270064	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	5462500100573501	000000546	KARB000546
50	2871	2871	ASHOK KUMAR	CHANDRA PAL		1115401567	101366270064	HK	26	17,494	11,140	6,354	-	-		841	18,335	-	19	19	4	-	8,141	4,643	0	0			615	5382	-	-	18,781	8,141	141	977	0	-	1,118	17,663	Delhi	Bank Transfer	0370101021733	000000370	CNRB000370



Register of Wages

Wage Period: **March-24**

FORM XVII

(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

Nature & Address of Principal Employer

: **BK San / Delhi**

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.				
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions																						
																	Amount of Wages		Deductions																						
																	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.														
51	2876	2876	KALPNA RAJ	RAJ KUMAR DIGWAL		1115455430	1010101979733	01-09-2020	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	20228089584
52	2881	2881	GAURAV	RAJESH		1115470022	1011412240611	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	21170100072192
53	2882	2882	PREETI	SONU KUMAR		1115470026	1011412240624	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	20282528971
54	2897	2897	DILEEP MISHRA	RAMYAGAY MISHRA		1115288101	101285973077	01-09-2020	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0	712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	0627001700057391
55	2901	2901	CHETAN	JAI SINGH		1115582509	1014888836680	01-09-2020	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	2	-	10,712	6,110	0	0	809	2692	-	-	20,323	10,712	153	1,285	0	-	1,438	18,885	Delhi	Bank Transfer	00988100002385
56	2903	2903	SHUMAN KUSHWAHA	ASHOK KUSHWAHA		1115617898	101511208924	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	0604001700091622
57	2906	2906	JUGAL KISHORE	SHIV DAYAL		2013963144	100722315455	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	0117053000059579
58	2908	2908	JONI	SATYA PRAKASH		1115652720	1015411212694	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
59	2919	2919	UMA DEVI	W/O MUNESH PAL SINGH		1112106049	100394640417	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	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	0359053000013223
60	2920	2920	CHARAN DASS	PREM CHAND		2014935152	10012471821	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	6	-	10,283	5,865	0	0	776	8074	-	-	24,998	10,283	188	1,234	0	-	1,422	23,576	Delhi	Bank Transfer	50255343229
61	2921	2921	RAJ RANI	W/O JAI DEV		2016088180	100703879974	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	26	26	2	-	11,140	6,354	0	0	841	2692	-	-	21,027	11,140	158	1,337	0	-	1,495	19,532	Delhi	Bank Transfer	04880100005646
62	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	3	-	10,712	6,110	0	0	809	4038	-	-	21,669	10,712	163	1,285	0	-	1,448	20,221	Delhi	Bank Transfer	06651000066014
63	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	-	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	20459763631



Register of Wages

Wage Period: **March-24**

FORM XVII

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

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

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

Nature & Location of Work

Nature & Address of Principal Employer

: **BK San / Delhi**

: **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 days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.							
											Basic	HRA	Night/ Hardship Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv						
																												Amount of Wages		Deductions					Total Deductions		Net Amount Paid		Price of Payment		Signature / thumb impression of workman		Bank Account / Cheque No.	
																												Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.						
64	2924	2924	RAJESH KUMAR	CHETRAM		6718038411	101363424638	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	71141011001593	BKID000714		
65	2925	2925	DIPANJALI	W/O AVDHESH		2017441010	101399057892	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	21	21	-	-	8,998	5,132	0	0	679	0	-	-	14,809	8,998	112	1,080	0	-	1,192	13,617	Delhi	Bank Transfer	53380100009155	BARBOPATDEL		
66	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	4	-	11,140	6,354	0	0	841	5382	-	-	23,717	11,140	178	1,337	0	-	1,515	22,202	Delhi	Bank Transfer	06860100066433	BARBOPUSARO		
67	2927	2927	MAMTA	W/O ANIL		2016117902	100703471211	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	799200170006386	PUNB0799200		
68	2928	2928	SHAKUNTLA	W/O TULSI DASS		2014924840	100346554914	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	1159163773	CBIN0281029		
69	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		
70	2930	2930	LALITA DEVI	W/O NAGENDER MANDAL		2014669599	101781969176	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	254710100017706	UBIN0825476		
71	2931	2931	BIMLA DEVI	W/O DHANNARAM		1113669376	101782097144	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	1522001700022149	PUNB0152200		
72	2932	2932	T. THANGALAKSHMI	W/O THANGARAJ		2015051611	101782097159	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	254710100019698	UBIN0825476		
73	2933	2933	CHAMPA DEVI	W/O CHANDERLAL		2014608590	100121984482	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	0686010010233	BARBOPUSARO		
74	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	-	-	11,140	6,354	0	0	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	3508001188	CBIN0280309		
75	2935	2935	KAMLA	W/O BABULAL		2015416337	10053884213	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	076601000017648	COBA0000766		



Register of Wages

Wage Period: **March-24**

FORM XVII

(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

Nature & Address of Principal Employer

: **BK Sun / Delhi**

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.				
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv			
											Amount of Wages					Deductions																									
											Total					Wages of EPF					ESIC		EPF		EMP LWF		Adv		Total Deductions		Net Amount Paid		Price of Payment		Signature / thumb impression of workman		Bank Account / Cheque No.				
76	2936	2936	RANI	W/O DHANA RAM	2014608636	100307342764	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	60610100028935	BKID0006006
77	2937	2937	INDRA	W/O PRAHLAD	2014607529	100923221217	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	110085597280	CNRB0002740
78	2938	2938	FATEH SINGH	BRIJ LAL KIRAR	2017440862	101256845180	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	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	0650000101221042	PUNB00065000
79	2940	2940	KAMAL	OM PRAKASH	2014608642	101087226329	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	20122074077	SBIN0020918
80	2941	2941	MEDARD TOPPO	JOSEF TOPPO	2014608606	100226101561	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	06860100014353	BARB0015A80
81	2942	2942	URMILA	W/O RANJIT	2014608423	100396040657	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	172522010000533	UBIN0917257
82	2943	2943	POONAM	W/O SUNIL SINGH	2016116749	101782833547	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	254710100017779	UBIN082476
83	2944	2944	MANISH	SATISH CHAND	2016370286	100966706568	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	254710100021815	UBIN082476
84	2945	2945	KIRAN KAPOOR	W/O DUPINDER SINGH KAPOOR	2015672304	100506723524	01-09-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	20	20	1	-	8,569	4,888	0	0	647	1346	-	-	15,450	8,569	116	1,028	0	-	1,144	14,306	Delhi	Bank Transfer	6060101002124	CNRB0006060
85	2946	2946	RAM MILAN	BUDHAI VERMA	2014969748	100301651171	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	3075000101801215	PUNB007500
86	2948	2948	VICKY RAJ	KAMLESH	2018276965	101684065295	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	394502010066340	UBIN0539457
87	2949	2949	REKHA	W/O RAM LAKHAN	2015313892	100507397857	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	0604000101484299	PUNB006400



Register of Wages

Wage Period: **March-24**

FORM XVII

(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 : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work

Nature & Address of Principal Employer

: **HK San / Delhi**

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

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.						
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv					
																											Amount of Wages		Deductions					Total Deductions		Net Amount Paid		Price of Payment		Signature / thumb impression of workman		Bank Account / Cheque No.	
																											Actual	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.					
88	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	2	-	11,140	6,354	0	0	841	2692	-	-	21,027	11,140	158	1,337	0	-	1,495	19,532	Delhi	Bank Transfer	011705300060299	SIBL0000117
89	2951	2951	WALI HUSEN	MD HUSSAIN	2016117803	101783844367	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	26	26	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
90	2952	2952	CHABI MANDAL	W/O MANISHNKAR MANDAL	2014607516	101784054447	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	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	90142180015500	CNRB0019014
91	2953	2953	AMIT	TILAK RAJ	2015453556	10050773907	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	254710100014684	UBIN0825476
92	2954	2954	RUBY	D/O JAHIR ABBAS	2016193838	101784054454	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0	712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	6452662514	IDIB00C139
93	2955	2955	HEMANTI DEVI	W/O RAM SAGAR PRASAD SINGH	2015314857	101789192177	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	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	1522000100382518	PUNB0152200
94	2958	2958	KRISHANA	SH CHANDER	2015088119	100195885827	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	51572041026607	PUNB0515710
95	2960	2960	VIVEK KUMAR	SH SHYAMSUNDER SINGH	2017264684	101337299667	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0	712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	09081000011545	PSIB0001121
96	2962	2962	PREETI	W/O KULDEEP SINGH	2017567579	100726346923	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	5	5	-	-	2,142	1,222	0	0	162	0	-	-	3,526	2,142	27	257	0	-	284	3,242	Delhi	Bank Transfer	5542300100959601	KARB0000554
97	2963	2963	ARVIND	JAGDISH	2017081836	100753031342	01-09-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	12	12	1	-	5,142	2,933	0	0	388	1346	-	-	9,809	5,142	74	617	0	-	691	9,118	Delhi	Bank Transfer	0627001700011104	PUNB002700
98	2964	2964	SAIKAT MANDAL	GADADHAR MONDAL	1116142984	101883293161	11-10-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	26	26	1	-	11,140	6,354	0	0	841	1346	-	-	19,681	11,140	148	1,337	0	-	1,485	18,196	Delhi	Bank Transfer	069399500003250	YESB0000693
99	2965	2965	CHHAYA	RAJESH KUMAR	1114473592	10053498354	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	26	26	9	-	11,140	6,354	0	0	841	12112	-	-	30,447	11,140	229	1,337	0	-	1,566	28,881	Delhi	Bank Transfer	152200400010566	PUNB0152200



(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

: **BK San / 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

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

S. No.	S.No. in the register of workers employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.				
											Basic	HRA	Night/ Hardship Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv	Total Deductions	Net Amount Paid	Price of Payment
100	2967	2967	SHER SINGH	SHIV LAHARI		1114492648	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	15220040001255	PUNB0152200
101	2968	2968	SANDEEP	HIRA LAL		1114493148	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	152200400010450	PUNB0152200
102	2969	2969	DHANESH KUMAR YOGI	LEELA RAM YOGI		1116162317	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	1522006900003037	PUNB0152200
103	2970	2970	UGANTA DEVI	VIJAY KUMAR		1114526547	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	152200400009944	PUNB0152200
104	2971	2971	RAMESH CHAND	CHETAN RAM		1114555902	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	152200400010955	PUNB0152200
105	2972	2972	JAYRAM KUMAR	SUDAMA PRASAD		2015008487	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	152200400011130	PUNB0152200
106	2973	2973	SAROJ NAYAK	JAI NARYAN NAYAK		1114555669	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	152200400011149	PUNB0152200
107	2974	2974	TARANNUM	ABDUL		1114568795	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	PUNB0152200
108	2975	2975	RAJU PASWAN	SHIVAJI PASWAN		1114615344	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	1522006900002728	PUNB0152200
109	2976	2976	RENU DEVI	BABU LAL PASWAN		1114668231	01-11-2022	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	Bank Transfer	1522006900003082	PUNB0152200
110	2978	2978	SHIVAM	TINGU		1114752861	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	1	-	9,426	5,376	0	0	712	1346	-	-	16,860	9,426	127	1,131	0	-	1,258	15,602	Delhi	Bank Transfer	152200400012184	PUNB0152200



Register of Wages

Wage Period: **March-24**

FORM XVII

(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 : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

Nature & Location of Work

: **BK San / Delhi**

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 days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.						
											Basic	HRA	Night/ Hardship Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv					
																											Amount of Wages		Deductions					Total Deductions		Net Amount Paid		Price of Payment		Signature / thumb impression of workman		Bank Account / Cheque No.	
																											Actual	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.					
111	2979	2979	UPENDRA KUMAR	GANESH SINGH	1114789538	100736484135	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	1522006900031247	PUNB0152200	
112	2980	2980	KEERAN DEVI	RAJKUMAR GIRI	1114789532	100737806807	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	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	1522006900031380	PUNB0152200	
113	2981	2981	MALTI	CHHEDI LAL	1114806588	100736239670	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	7	-	11,140	6,354	0	0	841	9420	-	-	27,755	11,140	209	1,337	0	-	1,546	26,209	Delhi	Bank Transfer	1522004400013545	PUNB0152200	
114	2982	2982	KAMLI DEVI	ARAVIND SAH	1114806566	100738841253	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	1522006900031229	PUNB0152200	
115	2984	2984	TARANNUM	Mohammad Rehan RAZA	1114895031	100947623047	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	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	1522004400013590	PUNB0152200	
116	2986	2986	RESHAMA	SHIV RAM	1115333897	101323151986	01-11-2022	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	Bank Transfer	5462500101466101	KARB0000546	
117	2987	2987	VIDHYA SAGAR	SUKH RAM	1115333906	100656896886	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	5502500100985601	KARB0000550	
118	2988	2988	YOGESH KUMAR GUPTA	RAM PRASAD GUPTA	1115793105	101368379620	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	5	-	11,140	6,354	0	0	841	6728	-	-	25,063	11,140	188	1,337	0	-	1,525	23,538	Delhi	Bank Transfer	1522004400022057	PUNB0152200	
119	2989	2989	PINKI DEVI	MUNNA THAKUR	1115452273	10139088858	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	1	-	9,855	5,621	0	0	744	1346	-	-	17,566	9,855	132	1,183	0	-	1,315	16,251	Delhi	Bank Transfer	1045010187626	PUNB014520	
120	2990	2990	BABITA	ASHOK KUMAR	1115452266	101399088889	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	17	17	1	-	7,284	4,155	0	0	550	1346	-	-	13,335	7,284	101	874	0	-	975	12,360	Delhi	Bank Transfer	907426100006619	CNRB0019074	
121	2992	2992	GIRIJA DEVI	VINOD	11154523174	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	5582500101054001	KARB0000558	
122	2993	2993	MUNNA THAKUR	GANESH THAKUR	1115562539	101475057817	01-11-2022	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	5	-	9,426	5,376	0	0	712	6728	-	-	22,242	9,426	167	1,131	0	-	1,298	20,944	Delhi	Bank Transfer	26020100019274	BARB0AMDEL	



Register of Wages

Wage Period: **March-24**

FORM XVII

(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

: **BK Sun / Delhi**

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 Days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handicap Allowance	Special Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.							
											Basic	HRA	Night/Handicap Allowance	Special Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv						
																												Amount of Wages		Deductions					Total Deductions		Net Amount Paid		Price of Payment		Signature / thumb impression of workman		Bank Account / Chq. No.	
																												Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Chq. No.						
123	2995	2995	MANOJ KUMAR	SRAWAN KUMAR	1115562531	101141663156	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	19	19	4	-	8,141	4,643	0	0	615	5382	-	-	18,781	8,141	141	977	0	-	1,118	17,663	Delhi	Bank Transfer	0210213000551	PUNB0184506			
124	2996	2996	SAVITRI	PAHALVAN	1115562544	101476169095	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	5462500101805501	KARB0000546			
125	2997	2997	MANJU	PRADEEP KUMAR	1115580019	101489348513	01-11-2022	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	044201000027352	IOBA0000442			
126	2999	2999	AJIT KUMAR PASWAN	MUNNI LAL PASWAN	1115641505	101542275145	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	1	-	9,426	5,376	0	0	712	1346	-	-	16,860	9,426	127	1,131	0	-	1,258	15,602	Delhi	Bank Transfer	39076768045	SBIN0078117			
127	3000	3000	UMESH KUMAR	PANCHA NAND	1115641509	100442378364	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	25	25	-	-	10,712	6,110	0	0	809	0	-	-	17,631	10,712	133	1,285	0	-	1,418	16,213	Delhi	Bank Transfer	10000008596	IOBA0002149			
128	3002	3002	RAJESH KUMAR PASWAN	UPENDER PASWAN	1115793139	101401432566	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0	712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	09081000012187	PSIB0001121			
129	3003	3003	AJIT KUMAR SRIWASTVA	JITENDRA LAL	1115812628	101359063539	01-11-2022	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	Bank Transfer	100044689	BKID000683			
130	3004	3004	DHARMENDER	VEER SINGH	1115866151	100993041626	01-11-2022	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	60611010015805	BKID0006061			
131	3005	3005	MAYUR	RAJ KUMAR	1115866153	100993041635	01-11-2022	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	Bank Transfer	9845934092	KKBK004608			
132	3008	3008	PRAVEEN KUMAR	CHATARA RAM	1115947408	101617861450	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	21	21	1	-	8,998	5,132	0	0	679	1346	-	-	16,155	8,998	122	1,080	0	-	1,202	14,953	Delhi	Bank Transfer	60270374093	MAHB0000561			
133	3010	3010	DULAT RAM	RAJU	1116090634	101839544489	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	11	11	1	-	4,713	2,688	0	0	356	1346	-	-	9,103	4,713	69	566	0	-	635	8,468	Delhi	Bank Transfer	4126101006730	CNRB0004126			
134	3018	3018	POONAM	MOOL CHAND	1114473684	100534247731	01-11-2022	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0	712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	152200400009583	PUNB0152200			
135	3019	3019	Arun	Munni Lal	111644285	101894938726	03-11-2022	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	0693950001924	YESB0000693			



Register of Wages

Wage Period: **March-24**

FORM XVII

(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

Nature & Address of Principal Employer

: **BK San / Delhi**

: **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 days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Adm	ESIC	EPF														EMP LWF	Adv									
136	3020	3020	DEEPAK CHANDRA	NARAYAN DUTT	1116161128	101165162814	05-11-2022	HK	26	17,494	11,140	6,354	-	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0	-	-	841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700001968
137	3022	3022	RAHUL PANDEY	SARVADEE N PANDEY	1116161147	101894938735	21-11-2022	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	069398700002488	
138	3023	3023	JEETU	BHAGWANT SINGH	1116161290	101894938719	25-11-2022	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	069398700002325	
139	3024	3024	MANOJ	Amar Singh	1116173080	101903774440	19-12-2022	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	06939500006562	
140	3026	3026	ABHISHEK KUMAR SAHU	SHYAM SAHU	1116202080	101924589175	04-02-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	-	-	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	3994693448	
141	3027	3027	MOHIT	MUKESH	1116207728	101924589147	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	609218210001099	
142	3028	3028	SURESH KUMAR	RAMBILASH KAMAT	1116201216	101924589181	04-02-2023	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	5582500101103501	
143	3029	3029	ASHISH SARAN	NARESH KUMAR	1116200311	100898174143	04-02-2023	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	Bank Transfer	107001000057230	
144	3030	3030	SHUBHAM KUMAR	MANOJ KUMAR	1116200332	101924589152	06-02-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	24	24	-	-	10,283	5,865	0	0	-	-	776	0	-	-	16,924	10,283	127	1,234	0	-	1,361	15,563	Delhi	Bank Transfer	020591900006270	
145	3033	3033	RUPESH KUMAR	MAHINDRA SAH	1116200345	101924589123	14-02-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	5	-	9,855	5,621	0	0	-	-	744	6728	-	-	22,948	9,855	173	1,183	0	-	1,356	21,592	Delhi	Bank Transfer	06939500002547	
146	3036	3036	AJAY KUMAR	AVADHESH RAM	1116201190	101924589134	23-02-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	21	21	2	-	8,998	5,132	0	0	-	-	679	2692	-	-	17,501	8,998	132	1,080	0	-	1,212	16,289	Delhi	Bank Transfer	0627001700128145	
147	3037	3037	YASHIKA GUPTA	SANJEEV GUPTA	1116217415	10193160162	04-03-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	22	22	4	-	9,426	5,376	0	0	-	-	712	5382	-	-	20,896	9,426	157	1,131	0	-	1,288	19,608	Delhi	Bank Transfer	06939500009957	



Register of Wages

Wage Period: **March-24**

FORM XVII

(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
Nature & Address of Principal Employer

: **BK Sap / Delhi**
: **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 Days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	National holidays	Amount of Wages		Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
											Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	As per	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv.									
148	3038	3038	PAWAN	SHANKAR YADAV		2214764619	11-03-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	16	16	4	-	6,855	3,910	0	0					518	5382	-	-	16,665	6,855	125	823	0	-	948	15,717	Delhi	Bank Transfer	5019101002154	CNRB0005019
149	3039	3039	RAHUL	RAJESH KUMAR		1116219451	29-03-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	16	16	1	-	6,855	3,910	0	0					518	1346	-	-	12,629	6,855	95	823	0	-	918	11,711	Delhi	Bank Transfer	1845753403	KBKB0004574
150	3042	3042	RAVI RANJAN	SATENDER RAI		1116228109	15-04-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0					841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	0627001500045566	PUNB002700
151	3043	3043	PARAMANA ND KUMAR	SHIV NATH PANDIT		1116230126	17-04-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	23	23	6	-	9,855	5,621	0	0					744	8074	-	-	24,294	9,855	183	1,183	0	-	1,366	22,928	Delhi	Bank Transfer	39107845131	SBNB0017025
152	3044	3044	RAJA	GULAM GOSH		1116238140	18-04-2023	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	21178100015201	BARB0TRDSLUL
153	3048	3048	VISHAL	ANIL KUMAR		1116242762	01-05-2023	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	09081000009665	PSIB0001121
154	3049	3049	PUSHPA DEVI	RAJESH CHOUDHARY		1116250149	02-05-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0					841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700005617	YESB0000693
155	3056	3056	RAHIS ANSARI	YUNUS ANSARI		111624804	16-05-2023	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	53388100003484	BARBOPATDEL
156	3057	3057	SUMITRA GURUNG	JAM BAHADUR		1116248617	18-05-2023	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	152200040016339	PUNB0152200
157	3060	3060	SHEKHAR	SURENDRA GOSWAMI		1116246250	25-05-2023	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	069398700006074	YESB0000693
158	3061	3061	KM ANJILA	VIJAY KANNAUJIYA		1116251203	29-05-2023	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	069398500013828	YESB0000693
159	3062	3062	SEEMA	KAILASH PASWAN		1116257195	06-06-2023	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	26	26	-	-	11,140	6,354	0	0					841	0	-	-	18,335	11,140	138	1,337	0	-	1,475	16,860	Delhi	Bank Transfer	069398700006985	YESB0000693



Register of Wages

Wage Period: **March-24**

FORM XVII

(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

Nature & Address of Principal Employer

: **BK San / Delhi**

: **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 days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Handicap Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.				
											Basic	HRA	Night/Handicap Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv			
												Amount of Wages					Deductions																								
												Total					Wages of EPF					ESIC		EPF		EMP LWF		Adv		Total Deductions		Net Amount Paid		Price of Payment		Signature / thumb impression of workman		Bank Account / Cheque No.			
160	3063	3063	AMAN KUMAR	RUPLAL SAH	1116263827	101968267751	07-06-2023	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	069399500014275	YESB0000693
161	3064	3064	KULDEEP	RAGHUNAN DAN	1116257205	101968267779	10-06-2023	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	069399500013981	YESB0000693
162	3066	3066	GAURAV KUMAR	RAM LAKHAN	1116271217	101357839327	15-07-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	21	21	2	-	8,998	5,132	0	0	679	2692	-	-	17,501	8,998	132	1,080	0	-	1,212	16,289	Delhi	Bank Transfer	069399500012783	YESB0000693
163	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
164	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	3	-	5,142	2,933	0	0	388	4038	-	-	12,501	5,142	94	617	0	-	711	11,790	Delhi	Bank Transfer	50100356863376	HDFC0001897
165	3075	3075	JYOTI	PARAS NATH	1116331982	102019606822	16-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	6	-	10,283	5,865	0	0	776	8074	-	-	24,998	10,283	188	1,234	0	-	1,422	23,576	Delhi	Bank Transfer	069399500016412	YESB0000693
166	3076	3076	REETA KUSHWAHA	RAMAVADH KUSHWAHA	1116322004	101723986502	20-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	6	6	-	-	2,571	1,466	0	0	194	0	-	-	4,231	2,571	32	309	0	-	341	3,890	Delhi	Bank Transfer	069399500016063	YESB0000693
167	3077	3077	SUDHANSHU PASWAN SHEKHAR	KANHAIYA LAL PASWAN	1116335424	102019606814	20-11-2023	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	069399500016073	YESB0000693
168	3078	3078	SHANKAR	MAM CHAND	1116336844	102019606978	28-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	-	-	9,426	5,376	0	0	712	0	-	-	15,514	9,426	117	1,131	0	-	1,248	14,266	Delhi	Bank Transfer	601010110010143	BKID0006010
169	3081	3081	SAURAB	KARAM CHAND	1115728511	101590084919	23-11-2023	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	065410002053841	PSIB0000054
170	3082	3082	SANJAY KUMAR	MADAN RAM	1116337481	10177655083	23-11-2023	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	069398700008590	YESB0000693
171	3083	3083	MOHAMMAD DEEN	KABIR AHMAD	1116336825	102019605997	29-11-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	22	22	2	-	9,426	5,376	0	0	712	2692	-	-	18,206	9,426	137	1,131	0	-	1,268	16,938	Delhi	Bank Transfer	069399500016372	YESB0000693



Register of Wages

Wage Period: **March-24**

FORM XXVI

(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 : **M/s Ujjwal Enterprises, G11, Joshi Road, Karol Bagh, New Delhi-110005**
under which contract is carried on

Nature & Location of Work

Nature & Address of Principal Employer

: **BK San / Delhi**

: **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 days	Minimum Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Shift Allowance	Special Allowance	Bonus Advance	Leave	Total	Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.					
											Basic	HRA	Night/Shift Allowance	Special Allowance	Bonus Advance	Leave	Total	ESIC	EPF	EMP LWF																		Adv				
												Amount of Wages		Deductions																												
												Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.																				
172	3084	3084	MD SHANU	MD CHAND		1116336837	02019609584	29-11-2023	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	069399500015091	YESB0000693
173	3085	3085	BIJETA DEVI	MUKESH SAH		1116356158	102029472552	09-12-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	6	-	10,283	5,865	0	0	776	8074	-	-	24,998	10,283	188	1,234	0	-	1,422	23,576	Delhi	Bank Transfer	069398700009000	YESB0000693
174	3087	3087	TARACHAND	CHIRANJI LAL		1115131586	101147502804	14-12-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	2	2	-	-	857	489	0	0	65	0	-	-	1,411	857	11	103	0	-	114	1,297	Delhi	Bank Transfer	0117053000063063	SIBL0000117
175	3090	3090	VIKRAM KUMAR MEGHWAL	KANHAIYA LAL MEGHWAL		1116351907	101367693991	21-12-2023	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	24	24	4	-	10,283	5,865	0	0	776	5382	-	-	22,306	10,283	168	1,234	0	-	1,402	20,904	Delhi	Bank Transfer	4108155000040172	KYBL0004108
176	3091	3091	LAXMI NARAYAN	SHAMBHU DAYAL		1116361877	100778534764	03-01-2024	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	Bank Transfer	1446440788	KKBK0004601
177	3092	3092	VEENU SINGH	RAVI SHANKAR SINGH		1116361967	102040205757	03-01-2024	HK	26	17,494	11,140	6,354	-	-	841	18,335	-	13	13	2	-	5,570	3,177	0	0	421	2692	-	-	11,860	5,570	89	668	0	-	757	11,103	Delhi	Bank Transfer	609010110001500	BKID0006090
178	3093	3093	NABIR KHAN	MEHAR KHAN		6927211176	101168490750	06-02-2024	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	112801506522	ICIC0001128
179	3095	3095	DURGESH GIRI	MAHATAM GIRI		1116381161	101890624288	13-02-2024	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	1001848666567	INDB0000328
180	3096	3096	RAJU	GULVIR		1116381884	101236337277	13-02-2024	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	0604001700100292	PUNB00060400
181	3097	3097	PUJA DEVI	SURENDRA SINGH SHAH		1116381739	102948192857	17-02-2024	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	17252010000159	UBIN0917257
182	3098	3098	JASMANT	HARI SINGH		1115991148	101779451979	18-02-2024	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	17252010000711	UBIN0917257
183	3099	3099	VIKASH KUMAR	KAPLESHWAR PASWAN		1116381174	102048192447	19-02-2024	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	3951272472	CBIN283571



Register of Wages

Wage Period: **March-24**

FORM XVII

(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

Nature & Address of Principal Employer

: **BK San / Delhi**

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESI No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.					
										Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions																							
																	Amount of Wages		Deductions																						
																	Actual	Total	Wages of EPF	ESIC	EPF	EMP LWF	Adv	Total Deductions	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.													
184	3100	3100	MEENAKSHI	THAKUR DAS		1116381168	10204819234	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	069394200003021
185	3101	3101	GAUTAM KUMAR	LAKHAN RAM		1115720442	10090082969	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	520101255976063
186	3102	3102	NISHU	RAJPAL		1116381170	101621387818	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	Bank Transfer	9190100154585568
187	5026	5026	LAXMI	DAYACHAN D		1115545193	10146027090	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	01150110040232
188	5115	5115	SUDHIR KUMAR	SURENDER KUMAR		1115185342	101197914857	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	605210110006375
189	5121	5121	RAM KISHOR	RAM LAKHAN		1116041415	101235264303	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	50100421316560
190	5124	5124	SARWAN KUMAR	LAXMAN RAJAK		1116073574	101396195754	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	50100421316560
191	3052	3052	NAVNEET SINGH	LATE SURESH SINGH		2018276989	10074959604	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	Bank Transfer	09081000011534
192	3103	3103	SAURAV	PAPPU		0	0	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	110050877120
193	3104	3104	AJAY	JAG NARAYAN		0	0	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	016100170055976
194	3105	3105	ROHIT	KALU SINGH		0	0	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	1974108017265
195	3106	3106	VIKRAM	HARI KUMAR		0	0	HK	26	17,494	11,140	6,354	-	-	-	841	18,335	-	18	18	1	-	7,712	4,399	0	0	582	1346	-	-	14,039	7,712	106	925	0	-	1,031	13,008	Delhi	Bank Transfer	600210110005589



Register of Wages

Wage Period: **March-24**

FORM XVII

(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

Nature & Address of Principal Employer

: **BK San / Delhi**

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

S. No.	S.No. in the register of workmen employed by contractor	Emp Code	Name of Employee	Father's Name	ESN No	UAN Number	Date of Joining	Designation	Monthly Wages	Wage Rate										Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deductions	Net Amount Paid	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
										Basic	HRA	Night/ Hardship Allowance	Supervisor's Allowance	Bonus Advance	Leave	Total	Asstn	Total	Wages of EPF														ESIC	EPF	EMP LWF	Adv						
196	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	-	24	24	-	-	15,508	6,364	6042	0	0	1,342	0	-	-	29,256	15,000	-	1,800	0	-	1,800	27,456	Delhi	Bank Transfer	629401555609
197	1001	1001	SURESH	MANI	1114425108	100492807357	01-09-2020	OB-1	26	17,494	14,882	4,984	2,974	-	-	1,098	23,938	-	24	24	-	-	13,737	4,601	2745	0	0	1,014	0	-	-	22,097	13,737	-	1,648	0	-	1,648	20,449	Delhi	Bank Transfer	0117053000059254
198	1307	1307	SARFRAJ ANSARI	HADISH ANSARI	N.A	100492845780	01-09-2020	OB-1	26	17,494	16,500	8,250	6,063	-	-	1,481	32,294	-	25	25	-	-	15,865	7,933	5830	0	0	1,424	0	-	-	31,052	15,000	-	1,800	0	-	1,800	29,252	Delhi	Bank Transfer	0117053000059392
199	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	-	24	24	-	-	17,354	8,677	3393	0	0	1,415	0	-	-	30,839	15,000	-	1,800	0	-	1,800	29,039	Delhi	Bank Transfer	1522000100413024
200	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	-	-	14,882	7,441	3025	0	0	1,219	0	-	-	26,567	14,882	-	1,786	0	-	1,786	24,781	Delhi	Bank Transfer	0117053000062767
201	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	-	25	25	-	-	16,442	8,221	2788	0	0	1,320	0	-	-	28,771	15,000	-	1,800	0	-	1,800	26,971	Delhi	Bank Transfer	068660100008271
202	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	-	9	9	-	-	5,919	2,960	1004	0	0	475	0	-	-	10,358	5,919	-	710	0	-	710	9,648	Delhi	Bank Transfer	0117053000059393
203	1757	1757	MD AKMAL	MD AKRAM	N.A	100492208184	01-09-2020	OB-2	26	17,494	18,500	9,250	3,424	-	-	1,499	32,673	-	25	25	-	-	17,788	8,894	3292	0	0	1,441	0	-	-	31,415	15,000	-	1,800	0	-	1,800	29,615	Delhi	Bank Transfer	50100348532652
204	5001	5001	GIRISH BHATT	VASUDEV	N.A	101401979672	01-09-2020	OB-2	26	17,494	14,600	6,894	2,106	-	-	1,135	24,735	-	25	25	-	-	14,038	6,629	2025	0	0	1,091	0	-	-	23,783	14,038	-	1,685	0	-	1,685	22,098	Delhi	Bank Transfer	1522000100410671
205	1712	1712	S GANESH	SELLAMUTHU	1112962886	100493254695	01-09-2020	OB-2	26	21,215	15,100	6,115	1,888	-	-	1,111	24,214	-	25	25	-	-	14,519	5,880	1815	0	0	1,068	0	-	-	23,282	14,519	-	1,742	0	-	1,742	21,540	Delhi	Bank Transfer	0117053000069380
206	1794	1794	SANDEEP	VEERENDRA KUMAR	1114365670	100493252531	01-09-2020	OB-2	26	21,215	15,100	6,115	1,888	-	-	1,111	24,214	-	25	25	-	-	14,519	5,880	1815	0	0	1,068	0	-	-	23,282	14,519	-	1,742	0	-	1,742	21,540	Delhi	Bank Transfer	1522000100400009



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

Nature & Location of Work

: BK Sun / DelhiName & 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

: 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 Days	Minimum Wages	Wage Rate									Off Days	Working days	Units of Work Done	Double Duty	National Holiday Days	Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.																
											Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions																		Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.												
												Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.																							
												Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.																							
												Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.																							
												Basic	HRA	Night/Shift Allowance	Supervisor Allowance	Bonus Advance	Leave	Total	Amount of Wages	Deductions					Total Deduction	Net Amount Paid	Price of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.																							
207	1837	1837	AMIT	RAM DAS	11143465672	100893092931	01-09-2020	OB-2	26	21,215	15,100	6,115	1,888	-	-	-	1,111	24,214	-	-	-	-	-	-	-	-	-	26	26	-	-	15,100	6,115	1,888	0	1,111	0	-	-	24,214	15,000	-	1,800	0	-	1,800	22,414	Delhi	Bank Transfer	0117063000059337	SIBL0000117	
208	5132	5132	SANJEEV KUMAR	MEGH RAJ	2014974959	100334477313	01-09-2022	OB	26	17,494	13,510	6,894	1,959	-	-	-	1,075	23,438	-	-	-	-	-	-	-	-	-	26	26	-	-	13,510	6,894	1,959	0	1,075	0	-	-	23,438	13,510	-	1,621	0	-	1,621	21,817	Delhi	Bank Transfer	3555101002216	CNRE0005555	
T O T A L																				4,707	344	-	-	-	-	-	-					21,18,530	11,54,929	37,621	12,809	2,952	1,59,804	4,75,824	-	-	39,62,469	21,10,273	24,576	2,53,241	-	-	2,77,817	36,84,652				

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