







WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA Supervisor	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI KALI KUMAR GIRI	
For the Month of Token / Ticket No.	September 2021 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 N.A 1114919657	
Rate of Wages Basic 15100 HRA 4191 Total 19291	No. of Days Work	23
	Wages Payable	
	Basic 13358 HRA 3707 Leave 668 Arrear Total	17733
	Deductions	
EPF 0 ESIC 133 Adv 0 Total 133		
Net Amount Paid		17600
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA Supervisor	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT MAHA RAJ SINGH	
For the Month of Token / Ticket No.	September 2021 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 N.A 1115047700	
Rate of Wages Basic 15100 HRA 4191 Total 19291	No. of Days Work	25
	Wages Payable	
	Basic 14519 HRA 4030 Leave 726 Arrear Total	19275
	Deductions	
EPF 0 ESIC 145 Adv 0 Total 145		
Net Amount Paid		19130
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK Supervisor	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA SHYAM SINGH	
For the Month of Token / Ticket No.	September 2021 124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1845006900001084 / PUNB0184500 N.A 1115312581	
Rate of Wages Basic 15100 HRA 4191 Total 19291	No. of Days Work	8
	Wages Payable	
	Basic 4646 HRA 1290 Leave 232 Arrear Total	6168
	Deductions	
EPF 0 ESIC 47 Adv 0 Total 47		
Net Amount Paid		6121
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR SURESH SINGH	
For the Month of Token / Ticket No.	September 2021 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 1115470195	
Rate of Wages Basic 16800 HRA 7325 Total 24125	No. of Days Work	26
	Wages Payable	
	Basic 16800 HRA 7325 Leave 840 Arrear Total	24965
	Deductions	
EPF 2016 ESIC 0 Adv 0 Total 2016		
Net Amount Paid		22949
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	S GANESH SELLAMUTHU	
For the Month of Token / Ticket No.	September 2021 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059380 / SIBL0000117	
UAN Number	100493254695	
ESI Number	1112962986	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	14080
	HRA	5211
Total	Wages Payable	
	Basic	10831
	HRA	4008
	Leave Arrear	542
Total	Total	15381
	Deductions	
	EPF	1300
	ESIC	116
Total	Adv	0
	Total	1416
	Net Amount Paid	13965
	Place: Delhi Date : 05-10-2021	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD AKMAL MD AKRAM	
For the Month of Token / Ticket No.	September 2021 1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	501100348532652 / HDFC0000026	
UAN Number	100492208184	
ESI Number	1113884247	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	18500
	HRA	9369
Total	Wages Payable	
	Basic	17788
	HRA	9009
	Leave Arrear	889
Total	Total	27686
	Deductions	
	EPF	2135
	ESIC	0
Total	Adv	0
	Total	2135
	Net Amount Paid	25551
	Place: Delhi Date : 05-10-2021	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANDEEP VEERENDRA KUMAR	
For the Month of Token / Ticket No.	September 2021 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14080
	HRA	5211
Total	Wages Payable	
	Basic	14080
	HRA	5211
	Leave Arrear	704
Total	Total	19995
	Deductions	
	EPF	1690
	ESIC	150
Total	Adv	0
	Total	1840
	Net Amount Paid	18155
	Place: Delhi Date : 05-10-2021	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT RAM DAS	
For the Month of Token / Ticket No.	September 2021 1837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059337 / SIBL0000117	
UAN Number	100493092931	
ESI Number	1114365672	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14080
	HRA	5211
Total	Wages Payable	
	Basic	13538
	HRA	5011
	Leave Arrear	677
Total	Total	19226
	Deductions	
	EPF	1625
	ESIC	145
Total	Adv	0
	Total	1770
	Net Amount Paid	17456
	Place: Delhi Date : 05-10-2021	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GIRISH BHATT VASUDEV	
For the Month of Token / Ticket No.	September 2021 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	1115455456	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14600
	HRA	7275
Total	Leave	730
	Arrear	
	Total	22605
	Deductions	
EPF	1752	
ESIC	0	
Adv	0	
Total	1752	
Net Amount Paid		20853
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURESH MANI	
For the Month of Token / Ticket No.	September 2021 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14310
	HRA	4720
Total	Leave	716
	Arrear	
	Total	19746
	Deductions	
EPF	1717	
ESIC	149	
Adv	0	
Total	1866	
Net Amount Paid		17880
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SARFARZ HADISH ANSARI	
For the Month of Token / Ticket No.	September 2021 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	1113535239	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	16500
	HRA	8378
Total	Leave	825
	Arrear	
	Total	25703
	Deductions	
EPF	1980	
ESIC	0	
Adv	0	
Total	1980	
Net Amount Paid		23723
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR NATESHAN	
For the Month of Token / Ticket No.	September 2021 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	1113884050	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	17100
	HRA	8521
Total	Leave	855
	Arrear	
	Total	26476
	Deductions	
EPF	2052	
ESIC	0	
Adv	0	
Total	2052	
Net Amount Paid		24424
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAMBODAR JHA INDERMOHAN JHA	
For the Month of Token / Ticket No.	September 2021 1313	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059393 / SIBL0000117	
UAN Number	100492565742	
ESI Number	1113939881	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	16442
	HRA	8193
Basic	17100	
HRA	8521	
Total	25621	
Deductions	EPF	1973
	ESIC	0
	Adv	0
	Total	1973
Net Amount Paid	23484	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	S K SWAMI SHAKTI VELU	
For the Month of Token / Ticket No.	September 2021 1314	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059263 / SIBL0000117	
UAN Number	100493315926	
ESI Number	1113535875	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	18800
	HRA	9869
Basic	18800	
HRA	9869	
Total	28669	
Deductions	EPF	2256
	ESIC	0
	Adv	0
	Total	2256
Net Amount Paid	27353	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR RAJENDER	
For the Month of Token / Ticket No.	September 2021 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	1114296038	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14882
	HRA	6957
Basic	14882	
HRA	6957	
Total	21839	
Deductions	EPF	1786
	ESIC	0
	Adv	0
	Total	1786
Net Amount Paid	20797	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / TAILOR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAMSHAD MOHAMMAD RAJAK	
For the Month of Token / Ticket No.	September 2021 1468	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060524 / SIBL0000117	
UAN Number	100492843906	
ESI Number	1113884230	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	12990
	HRA	5559
Basic	13510	
HRA	5781	
Total	19291	
Deductions	EPF	1559
	ESIC	144
	Adv	500
	Total	2203
Net Amount Paid	16996	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / PHOTOCOPY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY DHARMVIR	
For the Month of Token / Ticket No.	September 2021 1839	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100010807 / BARB0PUSARO	
UAN Number	100492442707	
ESI Number	1114365674	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	13510
	HRA	5781
Total	Leave	676
	Arrear	
	Total	19967
	Deductions	
EPF	1621	
ESIC	150	
Adv	0	
Total	1771	
Net Amount Paid		18196
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / PHOTOCOPY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	TARUN KUMAR SH KEMCHAND	
For the Month of Token / Ticket No.	September 2021 2141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3539915878 / CBIN0282443	
UAN Number	100911041171	
ESI Number	1114833999	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	12280
	HRA	5257
Total	Leave	614
	Arrear	
	Total	18151
	Deductions	
EPF	1474	
ESIC	137	
Adv	0	
Total	1611	
Net Amount Paid		16540
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMARJEET BRAMHA DEV	
For the Month of Token / Ticket No.	September 2021 1409	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059189 / SIBL0000117	
UAN Number	100079161173	
ESI Number	1114203585	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
Total	Leave	557
	Arrear	
	Total	16465
	Deductions	
EPF	1337	
ESIC	124	
Adv	500	
Total	1961	
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RANJEET SINGH HAYAT SINGH	
For the Month of Token / Ticket No.	September 2021 1438	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059353 / SIBL0000117	
UAN Number	100307722722	
ESI Number	1112935145	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
Total	Leave	536
	Arrear	
	Total	15833
	Deductions	
EPF	1285	
ESIC	119	
Adv	0	
Total	1404	
Net Amount Paid		14429
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHANDER KANTA RAJINDER KUMAR	
For the Month of Token / Ticket No.	September 2021 1537	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061002 / SIBL0000117	
UAN Number	100123995871	
ESI Number	1113939913	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHMA BAL KISHAN	
For the Month of Token / Ticket No.	September 2021 1565	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061017 / SIBL0000117	
UAN Number	100190041434	
ESI Number	1113963173	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KALPANA HARISH KUMAR	
For the Month of Token / Ticket No.	September 2021 1686	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062692 / SIBL0000117	
UAN Number	100186441202	
ESI Number	1114183838	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI RAJU	
For the Month of Token / Ticket No.	September 2021 1722	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062682 / SIBL0000117	
UAN Number	100045849259	
ESI Number	1114253259	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	3851
	Leave	450
	Arrear	
	Total	13299
Total	Deductions	
	EPF	1080
	ESIC	100
	Adv	500
	Total	1680
	Net Amount Paid	11619
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA SUSHIL NAGAR	
For the Month of Token / Ticket No.	September 2021 1743	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	011705300062756 / SIBL0000117	
UAN Number	100062328814	
ESI Number	1114295994	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHAN AZAD SINGH	
For the Month of Token / Ticket No.	September 2021 1860	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000023177 / IOBA0000766	
UAN Number	100492267592	
ESI Number	1114443365	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
	Net Amount Paid	13350
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BINNO DEVI VINOD KUMAR	
For the Month of Token / Ticket No.	September 2021 1863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90152010394232 / CNRB0019015	
UAN Number	100493520757	
ESI Number	1114443372	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4034
	Leave	471
	Arrear	
	Total	13931
Total	Deductions	
	EPF	1131
	ESIC	105
	Adv	500
	Total	1736
	Net Amount Paid	12195
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANNU DEVI MUNNI LAL PASWAN	
For the Month of Token / Ticket No.	September 2021 1868	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52082011011278 / PUNB0520810	
UAN Number	100492884091	
ESI Number	2014746873	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
	Net Amount Paid	13350
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANITA GUPTA PANWAN GUPTA	
For the Month of Token / Ticket No.	September 2021 1892	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60183821511 / MAHB0001789	
UAN Number	100492983287	
ESI Number	1114444110	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURESH TARA CHAND	
For the Month of Token / Ticket No.	September 2021 1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
UAN Number	100493456624	
ESI Number	1114494286	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARTI DEVI HARI RAM	
For the Month of Token / Ticket No.	September 2021 1937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008226 / BARB0PATDEL	
UAN Number	100492539886	
ESI Number	1114494331	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAMLESH DEVI RAJESH KUMAR	
For the Month of Token / Ticket No.	September 2021 1939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000065291 / IOBA0000766	
UAN Number	100493070897	
ESI Number	1114511946	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHANDER VIDYA CHANDRA	
For the Month of Token / Ticket No.	September 2021 1957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059196 / SIBL0000117	
UAN Number	100570141271	
ESI Number	1114591542	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR OM PRAKASH	
For the Month of Token / Ticket No.	September 2021 1961	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	12382041007961 / PUNB0123810	
UAN Number	100492952261	
ESI Number	1114554174	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIMLESH DHARM JEET	
For the Month of Token / Ticket No.	September 2021 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4034
	Leave	471
	Arrear	
	Total	13931
Total	Deductions	
	EPF	1131
	ESIC	105
	Adv	500
	Total	1736
Net Amount Paid		12195
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH MANGAL RAM SHANKLA	
For the Month of Token / Ticket No.	September 2021 1998	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000064189 / SIBL0000117	
UAN Number	100569950593	
ESI Number	1114608628	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	K P SINGH GAUTAM N.P. SINGH	
For the Month of Token / Ticket No.	September 2021 2006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21250100037018 / BARB0TRDNAW	
UAN Number	100569978707	
ESI Number	1114608951	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	4285
	HRA	1834
	Leave	214
	Arrear	
	Total	6333
Deductions	EPF	514
	ESIC	48
	Adv	500
	Total	1062
Net Amount Paid	5271	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIJAY KUMAR GUPTA DEVENDER GUPTA	
For the Month of Token / Ticket No.	September 2021 2007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91532010018069 / CNRB0019153	
UAN Number	100569835203	
ESI Number	1114608953	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Deductions	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid	14504	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHASHI BHAGWAN DAS (H)	
For the Month of Token / Ticket No.	September 2021 2029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50043023414 / IDIB000P513	
UAN Number	100859193643	
ESI Number	1114695578	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Deductions	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
Net Amount Paid	13350	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRADEEP HARISH PARSAD	
For the Month of Token / Ticket No.	September 2021 2062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603324986 / IDIB000W006	
UAN Number	100757239059	
ESI Number	1114783305	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Deductions	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid	15004	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPAK HARI SINGH	
For the Month of Token / Ticket No.	September 2021 2072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009999 / PUNB0152200	
UAN Number	100861290548	
ESI Number	1114783331	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAMTA SUBHASH CHAND	
For the Month of Token / Ticket No.	September 2021 2074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
UAN Number	100868568059	
ESI Number	1114783352	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
	Net Amount Paid	13350
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAIVEER HARI SINGH	
For the Month of Token / Ticket No.	September 2021 2075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5952001700001013 / PUNB0595200	
UAN Number	100861291216	
ESI Number	1114783355	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHA RAM SHIVEMBER	
For the Month of Token / Ticket No.	September 2021 2082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061163 / SIBL0000117	
UAN Number	100898138607	
ESI Number	1113963233	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KOUSHAL MR DILIP KUMAR	
For the Month of Token / Ticket No.	September 2021 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANGLA PUSYA KUMAR	
For the Month of Token / Ticket No.	September 2021 2103	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3680350210 / CBIN0280303	
UAN Number	100903595104	
ESI Number	1114813032	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
	Net Amount Paid	13350
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BABU LAL BIJENDAR SHAH	
For the Month of Token / Ticket No.	September 2021 2104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3063000100368569 / PUNB0306300	
UAN Number	100898734417	
ESI Number	1114813038	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	5998
	HRA	2567
	Leave	300
	Arrear	
	Total	8865
Total	Deductions	
	EPF	720
	ESIC	67
	Adv	0
	Total	787
	Net Amount Paid	8078
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA ANIL KUMAR	
For the Month of Token / Ticket No.	September 2021 2119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10086531878 / SBIN0001758	
UAN Number	100905829499	
ESI Number	1114813124	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SARASHWATI PRABHATI LAL	
For the Month of Token / Ticket No.	September 2021 2142	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059373 / SIBL0000117	
UAN Number	100937617378	
ESI Number	1114853368	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave Arrear	514
Total	15198	
Deductions	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
	Net Amount Paid	13350
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEERAJ KUMAR KAMAL SINGH	
For the Month of Token / Ticket No.	September 2021 2147	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	42560100001190 / BARB0MIANWA	
UAN Number	100935394489	
ESI Number	1114887495	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave Arrear	536
Total	15833	
Deductions	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEERAJ RAM KRISHAN	
For the Month of Token / Ticket No.	September 2021 2150	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059256 / SIBL0000117	
UAN Number	100935391900	
ESI Number	1114898184	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAHUL SINGH BADAN SINGH	
For the Month of Token / Ticket No.	September 2021 2166	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101487001 / KARB0000546	
UAN Number	100954142339	
ESI Number	1114902224	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NIRMALA GHANSHYAM	
For the Month of Token / Ticket No.	September 2021 2219	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000068668 / PSIB0000655	
UAN Number	101058569937	
ESI Number	1115039681	
Rate of Wages	No. of Days Work	26
	Wages Payable	
Basic 11140	Basic	11140
HRA 4768	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total 15908	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJU RAM MAHENDR RAM	
For the Month of Token / Ticket No.	September 2021 2233	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700101962 / PUNB0062700	
UAN Number	101079253496	
ESI Number	1115047840	
Rate of Wages	No. of Days Work	26
	Wages Payable	
Basic 11140	Basic	11140
HRA 4768	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total 15908	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SATISH BHORKHADE JANARDHAN BHORKHADE	
For the Month of Token / Ticket No.	September 2021 2251	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33134333160 / SBIN0001758	
UAN Number	101147502773	
ESI Number	1115131528	
Rate of Wages	No. of Days Work	26
	Wages Payable	
Basic 11140	Basic	11140
HRA 4768	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total 15908	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANNU DEVI MANOHAR RAM	
For the Month of Token / Ticket No.	September 2021 2258	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
UAN Number	101168481609	
ESI Number	1115153521	
Rate of Wages	No. of Days Work	21
	Wages Payable	
Basic 11140	Basic	8998
HRA 4768	HRA	3851
	Leave	450
	Arrear	
	Total	13299
Total 15908	Deductions	
	EPF	1080
	ESIC	100
	Adv	0
	Total	1180
	Net Amount Paid	12119
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA MAHESH	
For the Month of Token / Ticket No.	September 2021 2288	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31961113830 / SBIN0006103	
UAN Number	101243879465	
ESI Number	1115239179	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total	Deductions	
	EPF	1183
	ESIC	110
	Adv	0
	Total	1293
Net Amount Paid		13273
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR DINESH KUMAR	
For the Month of Token / Ticket No.	September 2021 2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total	Deductions	
	EPF	1183
	ESIC	110
	Adv	0
	Total	1293
Net Amount Paid		13273
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH SINGH TIKA SINGH	
For the Month of Token / Ticket No.	September 2021 2318	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000008485 / PSIB0000655	
UAN Number	101316032153	
ESI Number	1115330594	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KM ANJALI CHARAN SINGH	
For the Month of Token / Ticket No.	September 2021 2329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100323046036 / HDFC0004867	
UAN Number	101336103691	
ESI Number	1115357016	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH KUMAR RAJAK JAYANARAYAN RAJAK	
For the Month of Token / Ticket No.	September 2021 2333	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32688036538 / SBIN0002358	
UAN Number	101275641050	
ESI Number	1115356973	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
Total	Leave	557
	Arrear	
	Total	16465
	Deductions	
EPF	1337	
ESIC	124	
Adv	0	
Total	1461	
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT DUBEY PREM SHANKAR	
For the Month of Token / Ticket No.	September 2021 2335	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	05860100023123 / BARB0PARLIA	
UAN Number	101336103796	
ESI Number	1115357001	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
Total	Leave	557
	Arrear	
	Total	16465
	Deductions	
EPF	1337	
ESIC	124	
Adv	0	
Total	1461	
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KARUNA SHANKER MUNNA RAM	
For the Month of Token / Ticket No.	September 2021 2344	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21710653504 / IDIB000K693	
UAN Number	101199399213	
ESI Number	1115401414	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	3851
Total	Leave	450
	Arrear	
	Total	13299
	Deductions	
EPF	1080	
ESIC	100	
Adv	500	
Total	1680	
Net Amount Paid		11619
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRITI MAURYA RUP NARAYAN MAURYA	
For the Month of Token / Ticket No.	September 2021 2347	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50223568536 / IDIB000K507	
UAN Number	101366270055	
ESI Number	1115401438	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
Total	Leave	557
	Arrear	
	Total	16465
	Deductions	
EPF	1337	
ESIC	124	
Adv	0	
Total	1461	
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SATYAM KUMAR CHHABOO RAM	
For the Month of Token / Ticket No.	September 2021 2354	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2794001500149938 / PUNB0279400	
UAN Number	101366269999	
ESI Number	1115401520	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	0
	Total	1404
	Net Amount Paid	14429
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAKHARAM PARMAR POMA RAM	
For the Month of Token / Ticket No.	September 2021 2355	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606701011002758 / BARB0PATDEL	
UAN Number	101366270017	
ESI Number	1115401555	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	0
	Total	1348
	Net Amount Paid	13850
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARCHANA AMIT KUMAR	
For the Month of Token / Ticket No.	September 2021 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total	Deductions	
	EPF	1183
	ESIC	110
	Adv	0
	Total	1293
	Net Amount Paid	13273
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BABLOO KUMAR SHIV SHANKAR RAY	
For the Month of Token / Ticket No.	September 2021 2358	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91212190001004 / CNRB0019121	
UAN Number	101375237162	
ESI Number	1115415276	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	0
	Total	1404
	Net Amount Paid	14429
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VANDANA BRAHM DEV YADAV	
For the Month of Token / Ticket No.	September 2021 2360	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37164917765 / SBIN0011548	
UAN Number	101375237209	
ESI Number	1115415278	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	0
	Total	1404
Net Amount Paid		14429
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POONAM ASHOK RAM	
For the Month of Token / Ticket No.	September 2021 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	3851
	Leave	450
	Arrear	
	Total	13299
Total	Deductions	
	EPF	1080
	ESIC	100
	Adv	0
	Total	1180
Net Amount Paid		12119
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAKESH JIYALAL	
For the Month of Token / Ticket No.	September 2021 2364	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	48488100003369 / BARB0GHATKA	
UAN Number	101375237191	
ESI Number	1115415285	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	0
	Total	1348
Net Amount Paid		13850
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VISHAL KUMAR RAJENDRA SINGH	
For the Month of Token / Ticket No.	September 2021 2367	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	15908100002331 / BARB0JASPUR	
UAN Number	101391139699	
ESI Number	1115439509	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HASMUKHI KUMARI NETRAM SINGH	
For the Month of Token / Ticket No.	September 2021 2372	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10990100014808 / BARB0SAIDNA	
UAN Number	101391139652	
ESI Number	1115439515	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	4713
	HRA	2017
	Leave	236
	Arrear	
	Total	6966
Total	Deductions	
	EPF	566
	ESIC	53
	Adv	0
	Total	619
Net Amount Paid		6347
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR TIRMAL SINGH	
For the Month of Token / Ticket No.	September 2021 2378	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38535794389 / SBIN0004503	
UAN Number	101391139668	
ESI Number	1115439530	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHARAM ROSHAN SINGH	
For the Month of Token / Ticket No.	September 2021 2380	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03252191053939 / PUNB0032510	
UAN Number	101391139566	
ESI Number	1115439539	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARDEV SINGH MAHAVEER SINGH	
For the Month of Token / Ticket No.	September 2021 2382	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	07752011000748 / PUNB0077510	
UAN Number	101391139634	
ESI Number	1115439544	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DHARMENDRA KUMAR NIRMAL SINGH	
For the Month of Token / Ticket No.	September 2021 2390	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33272636439 / SBIN0015668	
UAN Number	101391139702	
ESI Number	1115439569	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Deductions	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid	15004	
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENA VIKAS	
For the Month of Token / Ticket No.	September 2021 2434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Deductions	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
Net Amount Paid	13350	
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA TRILOKEENATH	
For the Month of Token / Ticket No.	September 2021 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Deductions	EPF	1183
	ESIC	110
	Adv	500
	Total	1793
Net Amount Paid	12773	
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAGRAM J KHUSI RAM	
For the Month of Token / Ticket No.	September 2021 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	3851
	Leave	450
	Arrear	
	Total	13299
Deductions	EPF	1080
	ESIC	100
	Adv	500
	Total	1680
Net Amount Paid	11619	
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SOHAN PAL MUNNA LAL	
For the Month of Token / Ticket No.	September 2021 2610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062609 / SIBL0000117	
UAN Number	100035378820	
ESI Number	1112961577	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave Arrear	493
Total	14566	
Deductions	EPF	1183
	ESIC	110
	Adv	500
	Total	1793
	Net Amount Paid	12773
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJESH RAM GOVIND	
For the Month of Token / Ticket No.	September 2021 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PHOOLWATI MADAN LAL	
For the Month of Token / Ticket No.	September 2021 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REETA SINGH RAVI PRAKASH SINGH	
For the Month of Token / Ticket No.	September 2021 2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENA BHARTI SHESH BIR BHARTI	
For the Month of Token / Ticket No.	September 2021 2676	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062983 / SIBL0000117	
UAN Number	100493332757	
ESI Number	1114365863	
Rate of Wages	No. of Days Work	4
	Wages Payable	
	Basic	1714
	HRA	734
	Leave	86
	Arrear	
	Total	2534
Total	Deductions	
	EPF	206
	ESIC	20
	Adv	500
	Total	726
Net Amount Paid		1808
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NIKHIL KUMAR SUDHEER KUMAR	
For the Month of Token / Ticket No.	September 2021 2699	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20218816977 / SBIN0001282	
UAN Number	100493411776	
ESI Number	1114384972	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
Net Amount Paid		13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIMLESH BALRAM	
For the Month of Token / Ticket No.	September 2021 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENA RAJESH	
For the Month of Token / Ticket No.	September 2021 2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4034
	Leave	471
	Arrear	
	Total	13931
Total	Deductions	
	EPF	1131
	ESIC	105
	Adv	500
	Total	1736
Net Amount Paid		12195
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI RAM PRAKASH	
For the Month of Token / Ticket No.	September 2021 2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0000117	
UAN Number	100493105469	
ESI Number	1114554264	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	428
	HRA	183
	Leave	21
	Arrear	
	Total	632
Total 15908	Deductions	
	EPF	51
	ESIC	5
	Adv	500
	Total	556
	Net Amount Paid	76
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AARTI JAWAHAR LAL	
For the Month of Token / Ticket No.	September 2021 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total 15908	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAVITA JHA RAMAN JHA	
For the Month of Token / Ticket No.	September 2021 2747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total 15908	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GAURAV SANT RAM	
For the Month of Token / Ticket No.	September 2021 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total 15908	Deductions	
	EPF	1183
	ESIC	110
	Adv	500
	Total	1793
	Net Amount Paid	12773
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA YASWANT DHAWANN	
For the Month of Token / Ticket No.	September 2021 2784	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061000 / SIBL0000117	
UAN Number	100909044089	
ESI Number	1114813200	
Rate of Wages	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
	Arrear	0
	Total	0
Total	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
Net Amount Paid		0
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SNEH LATA ANIL KUMAR	
For the Month of Token / Ticket No.	September 2021 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	USHA ASHOK KUMAR	
For the Month of Token / Ticket No.	September 2021 2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
Net Amount Paid		13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUMARI SHASHI BABAN KUMAR	
For the Month of Token / Ticket No.	September 2021 2795	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382651 / PUNB0152200	
UAN Number	100934079277	
ESI Number	1114898237	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI ASHWANI VERMA	
For the Month of Token / Ticket No.	September 2021 2816	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36462840607 / SBIN0000726	
UAN Number	101079253567	
ESI Number	1115062061	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total 15908	Deductions	
	EPF	1183
	ESIC	110
	Adv	500
	Total	1793
	Net Amount Paid	12773
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVINDER MANGE RAM	
For the Month of Token / Ticket No.	September 2021 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages	No. of Days Work	9
	Wages Payable	
	Basic	3856
	HRA	1650
	Leave	193
	Arrear	
	Total	5699
Total 15908	Deductions	
	EPF	463
	ESIC	43
	Adv	500
	Total	1006
	Net Amount Paid	4693
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JITENDRA PASWAN SAKHI CHAND DUSADH	
For the Month of Token / Ticket No.	September 2021 2824	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063087 / SIBL0000117	
UAN Number	101155451952	
ESI Number	1115137331	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total 15908	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	TARACHAND CHIRANJI LAL	
For the Month of Token / Ticket No.	September 2021 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4034
	Leave	471
	Arrear	
	Total	13931
Total 15908	Deductions	
	EPF	1131
	ESIC	105
	Adv	0
	Total	1236
	Net Amount Paid	12695
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREM SINGH VIMLESH	
For the Month of Token / Ticket No.	September 2021 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total	Deductions	
	EPF	1183
	ESIC	110
	Adv	500
	Total	1793
	Net Amount Paid	12773
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AKSHAY GUPTA BHAGWAN DASS	
For the Month of Token / Ticket No.	September 2021 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
	Net Amount Paid	13350
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR RAJJAN LAL	
For the Month of Token / Ticket No.	September 2021 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHAHZEB MOHD AFSAR	
For the Month of Token / Ticket No.	September 2021 2835	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0155001500025578 / PUNB0015500	
UAN Number	101232265305	
ESI Number	1115223449	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PINKI DEVI NARAYAN SINGH	
For the Month of Token / Ticket No.	September 2021 2837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101600781 / PUNB0060400	
UAN Number	101232265269	
ESI Number	1115223391	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total	Deductions	
	EPF	1183
	ESIC	110
	Adv	500
	Total	1793
	Net Amount Paid	12773
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY HARI KISHAN JAHRRA	
For the Month of Token / Ticket No.	September 2021 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	500
	Total	1848
	Net Amount Paid	13350
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHNA RAMESH CHAND	
For the Month of Token / Ticket No.	September 2021 2869	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	27528100001780 / BARB0MAYVIH	
UAN Number	101350996850	
ESI Number	1115378274	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	0
	Total	1348
	Net Amount Paid	13850
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MADHU SANJAY SINGH	
For the Month of Token / Ticket No.	September 2021 2870	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500100573501 / KARB0000546	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	0
	Total	1348
	Net Amount Paid	13850
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR CHANDRA PAL	
For the Month of Token / Ticket No.	September 2021 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages Basic 11140 HRA 4768 Total 15908	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 4585 Leave 536 Arrear Total	15833
	Deductions	
EPF 1285 ESIC 119 Adv 0 Total 1404		
Net Amount Paid		14429
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KALPNA RAJ RAJ KUMAR DIGWAL	
For the Month of Token / Ticket No.	September 2021 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages Basic 11140 HRA 4768 Total 15908	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 4585 Leave 536 Arrear Total	15833
	Deductions	
EPF 1285 ESIC 119 Adv 0 Total 1404		
Net Amount Paid		14429
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GAURAV RAJESH	
For the Month of Token / Ticket No.	September 2021 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages Basic 11140 HRA 4768 Total 15908	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 4585 Leave 536 Arrear Total	15833
	Deductions	
EPF 1285 ESIC 119 Adv 0 Total 1404		
Net Amount Paid		14429
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI SONU KUMAR	
For the Month of Token / Ticket No.	September 2021 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages Basic 11140 HRA 4768 Total 15908	No. of Days Work	2
	Wages Payable	
	Basic 857 HRA 367 Leave 43 Arrear Total	1267
	Deductions	
EPF 103 ESIC 10 Adv 0 Total 113		
Net Amount Paid		1154
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NAVEEN KUMAR BANSI LAL	
For the Month of Token / Ticket No.	September 2021 2896	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008607 / BARB0PATDEL	
UAN Number	101488883646	
ESI Number	1115582457	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	3668
	Leave	428
	Arrear	
	Total	12665
Total	Deductions	
	EPF	1028
	ESIC	95
	Adv	500
	Total	1623
	Net Amount Paid	11042
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	September 2021 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	0
	Total	1404
	Net Amount Paid	14429
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHETAN JAI SINGH	
For the Month of Token / Ticket No.	September 2021 2901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total	Deductions	
	EPF	1183
	ESIC	110
	Adv	500
	Total	1793
	Net Amount Paid	12773
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	September 2021 2903	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700091622 / PUNB0060400	
UAN Number	101511208924	
ESI Number	1115617398	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total	Deductions	
	EPF	1183
	ESIC	110
	Adv	0
	Total	1293
	Net Amount Paid	13273
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JUGAL KISHORE SHIV DAYAL	
For the Month of Token / Ticket No.	September 2021 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Deductions	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid	15004	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JONI SATYA PRAKASH	
For the Month of Token / Ticket No.	September 2021 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	0	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Deductions	EPF	1234
	ESIC	114
	Adv	0
	Total	1348
Net Amount Paid	13850	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SARWAN CHAUHAN JEET BAHADUR	
For the Month of Token / Ticket No.	September 2021 2911	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50349616476 / IDIB000P513	
UAN Number	101182660214	
ESI Number	0	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4034
	Leave	471
	Arrear	
	Total	13931
Deductions	EPF	1131
	ESIC	105
	Adv	0
	Total	1236
Net Amount Paid	12695	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR LAKHAN RAM	
For the Month of Token / Ticket No.	September 2021 2913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101255976063 / UBIN0917257	
UAN Number	100900822969	
ESI Number	1115720442	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	HRA	3484
	Leave	407
	Arrear	
	Total	12032
Deductions	EPF	977
	ESIC	91
	Adv	0
	Total	1068
Net Amount Paid	10964	
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAURAB KARAM CHAND	
For the Month of Token / Ticket No.	September 2021 2915	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00541000205384 / PSIB0000054	
UAN Number	101590084919	
ESI Number	1115728511	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Total	Deductions	
	EPF	1234
	ESIC	114
	Adv	0
	Total	1348
Net Amount Paid		13850
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RINKI DEVI SANJAY	
For the Month of Token / Ticket No.	September 2021 2916	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	370502120003544 / UBIN0537055	
UAN Number	101590084076	
ESI Number	1115728512	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4034
	Leave	471
	Arrear	
	Total	13931
Total	Deductions	
	EPF	1131
	ESIC	105
	Adv	0
	Total	1236
Net Amount Paid		12695
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAPPU PASWAN YOGENDRA PASWAN	
For the Month of Token / Ticket No.	September 2021 5006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37809789446 / SBIN0003549	
UAN Number	101401979722	
ESI Number	1115455634	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	HRA	3118
	Leave	364
	Arrear	
	Total	10766
Total	Deductions	
	EPF	874
	ESIC	81
	Adv	0
	Total	955
Net Amount Paid		9811
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JOGINDER KUMAR RAM CHARAN	
For the Month of Token / Ticket No.	September 2021 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / CNRB0019168	
UAN Number	101412239963	
ESI Number	1115470187	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
Net Amount Paid		15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI DAYACHAND	
For the Month of Token / Ticket No.	September 2021 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Total 15908		
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LALAN KUMAR PASWAN SOBHIT PASWAN	
For the Month of Token / Ticket No.	September 2021 5033	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0148001700036110 / PUNB0014800	
UAN Number	101460927116	
ESI Number	1115545287	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave Arrear	536
Total	15833	
Deductions	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
	Net Amount Paid	13929
Total 15908		
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR GHANSHYAM	
For the Month of Token / Ticket No.	September 2021 5040	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30533720951 / SBIN0003468	
UAN Number	101474090810	
ESI Number	1115563200	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Total 15908		
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNEEL SINGH NEGI JEEWAN SINGH NEGI	
For the Month of Token / Ticket No.	September 2021 5044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35193278908 / SBIN0004448	
UAN Number	101474090834	
ESI Number	1115563226	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
	Net Amount Paid	14504
Total 15908		
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH RAKESH SINGH	
For the Month of Token / Ticket No.	September 2021 5055	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35892937253 / SBIN0014460	
UAN Number	101488883622	
ESI Number	1115582432	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	500
	Total	1904
Net Amount Paid		13929
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUSHMA RAJESH	
For the Month of Token / Ticket No.	September 2021 5069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101006675154 / UBIN0921351	
UAN Number	101500132137	
ESI Number	1115598926	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	HRA	3118
	Leave	364
	Arrear	
	Total	10766
Total	Deductions	
	EPF	874
	ESIC	81
	Adv	500
	Total	1455
Net Amount Paid		9311
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REKHA VIKRAM SINGH	
For the Month of Token / Ticket No.	September 2021 5072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	099701000090504 / IOBA0001205	
UAN Number	101500132159	
ESI Number	1115599007	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	500
	Total	1961
Net Amount Paid		14504
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUMAN BHUWAN CHANDRA	
For the Month of Token / Ticket No.	September 2021 5076	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210067100 / CNRB0019006	
UAN Number	101412330902	
ESI Number	1115470249	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	4218
	Leave	493
	Arrear	
	Total	14566
Total	Deductions	
	EPF	1183
	ESIC	110
	Adv	0
	Total	1293
Net Amount Paid		13273
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN SHER SINGH	
For the Month of Token / Ticket No.	September 2021 5078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9840000100059840 / PUNB0984000	
UAN Number	101375385042	
ESI Number	1115563244	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Deductions	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Total 15908		
Place: Delhi Date : 05-10-2021 <div style="text-align: center;">  (Signature) </div>		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD HAIDAR ALI MD MUSTAFA KAMAL	
For the Month of Token / Ticket No.	September 2021 5086	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101257697416 / UBIN0915386	
UAN Number	101186023765	
ESI Number	1115649114	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	3851
	Leave	450
	Arrear	
	Total	13299
Deductions	EPF	1080
	ESIC	100
	Adv	0
	Total	1180
	Net Amount Paid	12119
Total 15908		
Place: Delhi Date : 05-10-2021 <div style="text-align: center;">  (Signature) </div>		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHD UMAR ANSARI MD AHAMAD ANSARI	
For the Month of Token / Ticket No.	September 2021 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	0	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	HRA	2934
	Leave	343
	Arrear	
	Total	10132
Deductions	EPF	823
	ESIC	76
	Adv	0
	Total	899
	Net Amount Paid	9233
Total 15908		
Place: Delhi Date : 05-10-2021 <div style="text-align: center;">  (Signature) </div>		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHEETAL MOUJ NATH	
For the Month of Token / Ticket No.	September 2021 5095	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609018210000711 / BKID0006090	
UAN Number	101584575011	
ESI Number	1115720443	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4401
	Leave	514
	Arrear	
	Total	15198
Deductions	EPF	1234
	ESIC	114
	Adv	0
	Total	1348
	Net Amount Paid	13850
Total 15908		
Place: Delhi Date : 05-10-2021 <div style="text-align: center;">  (Signature) </div>		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHARANJEET SINGH GURMEET SINGH	
For the Month of Token / Ticket No.	September 2021 5102	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	150001000019135 / IOBA0001500	
UAN Number	100124224444	
ESI Number	1115728520	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	4585
	Leave	536
	Arrear	
	Total	15833
Total	Deductions	
	EPF	1285
	ESIC	119
	Adv	0
	Total	1404
	Net Amount Paid	14429
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS DAYASHANKAR	
For the Month of Token / Ticket No.	September 2021 5103	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4112017147 / KKBK0004614	
UAN Number	101590084069	
ESI Number	1115728521	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIMLA TAMANG MIN BAHADUR TAMANG	
For the Month of Token / Ticket No.	September 2021 5104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2215012564 / KKBK0000811	
UAN Number	100583418932	
ESI Number	1115728522	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI KANUJIYA RAJDEV	
For the Month of Token / Ticket No.	September 2021 5106	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400026576 / PUNB0152200	
UAN Number	101684263820	
ESI Number	1115853241	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave	557
	Arrear	
	Total	16465
Total	Deductions	
	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANISH RAJESH	
For the Month of Token / Ticket No.	September 2021 5107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00082282001524 / PUNB0000810 101684263831 1115853242	
Rate of Wages Basic 11140 HRA 4768 Total 15908	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 4585 Leave 536 Arrear Total	15833
	Deductions	
EPF 1285 ESIC 119 Adv 0 Total 1404		
Net Amount Paid	14429	
Place: Delhi Date : 05-10-2021  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HIMANSHU GUND RAMVILASH GUND	
For the Month of Token / Ticket No.	September 2021 5108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026822 / PUNB0152200 101684263854 1115853243	
Rate of Wages Basic 11140 HRA 4768 Total 15908	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 4585 Leave 536 Arrear Total	15833
	Deductions	
EPF 1285 ESIC 119 Adv 0 Total 1404		
Net Amount Paid	14429	
Place: Delhi Date : 05-10-2021  (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BHARTI JAI BHAGWAN	
For the Month of Token / Ticket No.	September 2021 5109	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1539001500017112 / PUNB0153900 101684263849 1115853239	
Rate of Wages Basic 11140 HRA 4768 Total 15908	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 4585 Leave 536 Arrear Total	15833
	Deductions	
EPF 1285 ESIC 119 Adv 0 Total 1404		
Net Amount Paid	14429	
Place: Delhi Date : 05-10-2021  (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAPNA DINESH	
For the Month of Token / Ticket No.	September 2021 5110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0133001500033399 / PUNB0013000 101691992303 1115862306	
Rate of Wages Basic 11140 HRA 4768 Total 15908	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 4585 Leave 536 Arrear Total	15833
	Deductions	
EPF 1285 ESIC 119 Adv 0 Total 1404		
Net Amount Paid	14429	
Place: Delhi Date : 05-10-2021  (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JATIN KUMAR SUKH RAM VARMA	
For the Month of Token / Ticket No.	September 2021 5112	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33055798476 / SBIN0004840	
UAN Number	101297244503	
ESI Number	1115883906	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4768
	Leave Arrear	557
Total	16465	
Deductions	EPF	1337
	ESIC	124
	Adv	0
	Total	1461
	Net Amount Paid	15004
Place: Delhi Date : 05-10-2021  (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHNA SURESH SINGH YADAV	
For the Month of Token / Ticket No.	September 2021 5113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001509 / YESB0000693	
UAN Number	0	
ESI Number	1115919510	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	428
	HRA	183
	Leave Arrear	21
Total	632	
Deductions	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	576
Place: Delhi Date : 05-10-2021  (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JITENDER RAM SINGH	
For the Month of Token / Ticket No.	September 2021 2111	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100010719 / BARB0PATDEL	
UAN Number	100998222270	
ESI Number	1114919645	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6427
	HRA	2751
	Leave Arrear	321
Total	9499	
Deductions	EPF	771
	ESIC	72
	Adv	0
	Total	843
	Net Amount Paid	8656
Place: Delhi Date : 05-10-2021  (Signature)		