




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/HK	
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.	December 2021 2329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100323046036 / HDFC0004867	
UAN Number	101336103691	
ESI Number	1115357016	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
	Deductions	
	EPF	1040
	ESIC	97
	Adv	0
	Total	1137
	Net Amount Paid	11790
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001509 / YESB0000693	
UAN Number	101736475355	
ESI Number	1115919510	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4012
	Leave	454
Arrear		
Total	13543	
	Deductions	
	EPF	1089
	ESIC	102
	Adv	0
	Total	1191
	Net Amount Paid	12352
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1409	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059189 / SIBL0000117	
UAN Number	100079161173	
ESI Number	1114203585	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1438	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059353 / SIBL0000117 100307722722 1112935145	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	9077 4012 454 13543
	Deductions EPF ESIC Adv Total	1089 102 0 1191
	Net Amount Paid	12352
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1537	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061002 / SIBL0000117	
UAN Number	100123995871	
ESI Number	1113939913	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1565	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061017 / SIBL0000117	
UAN Number	100190041434	
ESI Number	1113963173	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1686	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062692 / SIBL0000117	
UAN Number	100186441202	
ESI Number	1114183838	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	11
	Wages Payable	
	Basic	4539
	HRA	2006
	Leave	227
Arrear		
Total	6772	
	Deductions	
	EPF	545
	ESIC	51
	Adv	0
	Total	596
	Net Amount Paid	6176
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062682 / SIBL0000117 100045849259 1114253259	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1743	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062756 / SIBL0000117 100062328814 1114295994	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
Deductions		
EPF	1040	
ESIC	97	
Adv	0	
Total	1137	
Net Amount Paid	11790	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1860	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000023177 / IOBA0000766	
UAN Number	100492267592	
ESI Number	1114443365	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	6
	Wages Payable	
	Basic	2476
	HRA	1094
	Leave	124
Arrear		
Total	3694	
	Deductions	
	EPF	297
	ESIC	28
	Adv	0
	Total	325
	Net Amount Paid	3369
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	0	
Total	1246	
Net Amount Paid		12914
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1868	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52082011011278 / PUNB0520810	
UAN Number	100492884091	
ESI Number	2014746873	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3100
	Leave	351
Arrear		
Total	10465	
	Deductions	
	EPF	842
	ESIC	79
	Adv	0
	Total	921
	Net Amount Paid	9544
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1892	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60183821511 / MAHB0001789 100492983287 1114444110	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
UAN Number	100493456624	
ESI Number	1114494286	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
Deductions		
EPF	1040	
ESIC	97	
Adv	0	
Total	1137	
Net Amount Paid	11790	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	912
	Leave	103
Arrear		
Total	3078	
	Deductions	
	EPF	248
	ESIC	24
	Adv	0
	Total	272
	Net Amount Paid	2806
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 1939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000065291 / IOBA0000766	
UAN Number	100493070897	
ESI Number	1114511946	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
Deductions		
EPF	1188	
ESIC	111	
Adv	0	
Total	1299	
Net Amount Paid	13475	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059196 / SIBL0000117	
UAN Number	100570141271	
ESI Number	1114591542	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	0	
Total	1246	
Net Amount Paid	12914	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1961	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	12382041007961 / PUNB0123810	
UAN Number	100492952261	
ESI Number	1114554174	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1998	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000064189 / SIBL0000117	
UAN Number	100569950593	
ESI Number	1114608628	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91532010018069 / CNRB0019153	
UAN Number	100569835203	
ESI Number	1114608953	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50043023414 / IDIB000P513	
UAN Number	100859193643	
ESI Number	1114695578	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603324986 / IDIB000W006	
UAN Number	100757239059	
ESI Number	1114783305	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
	Deductions	
	EPF	1188
	ESIC	111
	Adv	0
	Total	1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009999 / PUNB0152200	
UAN Number	100861290548	
ESI Number	1114783331	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
UAN Number	100868568059	
ESI Number	1114783352	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
Deductions		
EPF	1040	
ESIC	97	
Adv	0	
Total	1137	
Net Amount Paid	11790	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5952001700001013 / PUNB0595200	
UAN Number	100861291216	
ESI Number	1114783355	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2082	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061163 / SIBL0000117	
UAN Number	100898138607	
ESI Number	1113963233	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
Deductions		
EPF	1287	
ESIC	121	
Adv	0	
Total	1408	
Net Amount Paid	14597	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2103	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3680350210 / CBIN0280303	
UAN Number	100903595104	
ESI Number	1114813032	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	0	
Total	1246	
Net Amount Paid		12914
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2111	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100010719 / BARB0PATDEL 100998222270 1114919645	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
Deductions		
EPF	990	
ESIC	93	
Adv	0	
Total	1083	
Net Amount Paid		11229
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10086531878 / SBIN0001758	
UAN Number	100905829499	
ESI Number	1114813124	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
	Deductions	
	EPF	990
	ESIC	93
	Adv	0
	Total	1083
	Net Amount Paid	11229
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059373 / SIBL0000117 100937617378 1114853368	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	10
	Wages Payable	
	Basic	4126
	HRA	1824
	Leave	206
Arrear		
Total	6156	
	Deductions	
	EPF	495
	ESIC	47
	Adv	0
	Total	542
	Net Amount Paid	5614
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100001190 / BARBOMIANWA 100935394489 1114887495	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2150	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059256 / SIBL0000117	
UAN Number	100935391900	
ESI Number	1114898184	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022		
 (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/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 SINGH BADAN SINGH	
For the Month of Token / Ticket No.	December 2021 2166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101487001 / KARB0000546 100954142339 1114902224	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036
Place: Delhi Date : 05-01-2022	 (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/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 SANI VIJAY KUMAR (H)	
For the Month of Token / Ticket No.	December 2021 2177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2011136000001 / CNRB0002011	
UAN Number	100954142387	
ESI Number	1114902246	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	11
	Wages Payable	
	Basic	4539
	HRA	2006
	Leave	227
Arrear		
Total	6772	
	Deductions	
	EPF	545
	ESIC	51
	Adv	0
	Total	596
	Net Amount Paid	6176
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2219	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000068668 / PSIB0000655	
UAN Number	101058569937	
ESI Number	1115039681	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
Deductions		
EPF	990	
ESIC	93	
Adv	0	
Total	1083	
Net Amount Paid	11229	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2233	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700101962 / PUNB0062700	
UAN Number	101079253496	
ESI Number	1115047840	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2251	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33134333160 / SBIN0001758	
UAN Number	101147502773	
ESI Number	1115131528	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2258	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
UAN Number	101168481609	
ESI Number	1115153521	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4012
	Leave	454
Arrear		
Total	13543	
Deductions		
EPF	1089	
ESIC	102	
Adv	0	
Total	1191	
Net Amount Paid	12352	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2288	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31961113830 / SBIN0006103	
UAN Number	101243879465	
ESI Number	1115239179	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
Deductions		
EPF	1040	
ESIC	97	
Adv	0	
Total	1137	
Net Amount Paid	11790	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
Deductions		
EPF	1040	
ESIC	97	
Adv	0	
Total	1137	
Net Amount Paid	11790	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000008485 / PSIB0000655 101316032153 1115330594	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002358 101275641050 1115356973	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
	Deductions	
	EPF	1139
	ESIC	107
	Adv	0
	Total	1246
	Net Amount Paid	12914
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2335	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05860100023123 / BARB0PARLIA 101336103796 1115357001	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
	Deductions	
	EPF	1040
	ESIC	97
	Adv	0
	Total	1137
	Net Amount Paid	11790
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2347	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50223568536 / IDIB000K507	
UAN Number	101366270055	
ESI Number	1115401438	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
	Deductions	
	EPF	1188
	ESIC	111
	Adv	0
	Total	1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2354	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2794001500149938 / PUNB0279400 101366269999 1115401520	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4012
	Leave	454
Arrear		
Total	13543	
Deductions		
EPF	1089	
ESIC	102	
Adv	0	
Total	1191	
Net Amount Paid	12352	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2355	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606701011002758 / BARB0PATDEL	
UAN Number	101366270017	
ESI Number	1115401555	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	0	
Total	1246	
Net Amount Paid		12914
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91212190001004 / CNRB0019121 101375237162 1115415276	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
	Deductions	
	EPF	1139
	ESIC	107
	Adv	0
	Total	1246
	Net Amount Paid	12914
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2360	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37164917765 / SBIN0011548	
UAN Number	101375237209	
ESI Number	1115415278	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
	Deductions	
	EPF	1188
	ESIC	111
	Adv	0
	Total	1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	4
	Wages Payable	
	Basic	1650
	HRA	729
	Leave	83
Arrear		
Total	2462	
	Deductions	
	EPF	198
	ESIC	19
	Adv	0
	Total	217
	Net Amount Paid	2245
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 48488100003369 / BARB0GHATKA 101375237191 1115415285	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
Deductions		
EPF	1188	
ESIC	111	
Adv	0	
Total	1299	
Net Amount Paid		13475
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2367	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15908100002331 / BARB0JASPUR 101391139699 1115439509	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10990100014808 / BARB0SAIDNA 101391139652 1115439515	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN0004503 101391139668 1115439530	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid		14036
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2380	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03252191053939 / PUNB0032510 101391139566 1115439539	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2382	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / PUNB0077510 101391139634 1115439544	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4012
	Leave	454
Arrear		
Total	13543	
Deductions		
EPF	1089	
ESIC	102	
Adv	0	
Total	1191	
Net Amount Paid		12352
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2390	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33272636439 / SBIN0015668	
UAN Number	101391139702	
ESI Number	1115439569	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	7
	Wages Payable	
	Basic	2888
	HRA	1277
	Leave	144
Arrear		
Total	4309	
Deductions		
EPF	347	
ESIC	33	
Adv	0	
Total	380	
Net Amount Paid		3929
Place: Delhi Date : 05-01-2022	 (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/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 RAMESH CHAND	
For the Month of Token / Ticket No.	December 2021 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101350996850 1115378274	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	7
	Wages Payable	
	Basic	2888
	HRA	1277
	Leave	144
Arrear		
Total	4309	
	Deductions	
	EPF	347
	ESIC	33
	Adv	0
	Total	380
	Net Amount Paid	3929
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	2553
	Leave	289
Arrear		
Total	8618	
	Deductions	
	EPF	693
	ESIC	65
	Adv	0
	Total	758
	Net Amount Paid	7860
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 2013963144	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	1337 125 0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37809789446 / SBIN0003549	
UAN Number	101401979722	
ESI Number	1115455634	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
Deductions		
EPF	1040	
ESIC	97	
Adv	0	
Total	1137	
Net Amount Paid	11790	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / CNRB0019168	
UAN Number	101412239963	
ESI Number	1115470187	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3100
	Leave	351
Arrear		
Total	10465	
	Deductions	
	EPF	842
	ESIC	79
	Adv	0
	Total	921
	Net Amount Paid	9544
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PUNB0014800 101460927116 1115545287	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5040	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30533720951 / SBIN0003468	
UAN Number	101474090810	
ESI Number	1115563200	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
	Deductions	
	EPF	1040
	ESIC	97
	Adv	0
	Total	1137
	Net Amount Paid	11790
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35193278908 / SBIN0004448	
UAN Number	101474090834	
ESI Number	1115563226	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
Deductions		
EPF	1188	
ESIC	111	
Adv	0	
Total	1299	
Net Amount Paid	13475	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5055	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35892937253 / SBIN0014460	
UAN Number	101488883622	
ESI Number	1115582432	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101006675154 / UBIN0921351	
UAN Number	101500132137	
ESI Number	1115598926	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	9
	Wages Payable	
	Basic	3713
	HRA	1641
	Leave	186
Arrear		
Total	5540	
	Deductions	
	EPF	446
	ESIC	42
	Adv	0
	Total	488
	Net Amount Paid	5052
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	099701000090504 / IOBA0001205	
UAN Number	101500132159	
ESI Number	1115599007	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5076	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210067100 / CNRB0019006	
UAN Number	101412330902	
ESI Number	1115470249	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	547
	Leave	62
Arrear		
Total	1847	
	Deductions	
	EPF	149
	ESIC	14
	Adv	0
	Total	163
	Net Amount Paid	1684
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9840000100059840 / PUNB0984000	
UAN Number	101375385042	
ESI Number	1115563244	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4012
	Leave	454
Arrear		
Total	13543	
	Deductions	
	EPF	1089
	ESIC	102
	Adv	0
	Total	1191
	Net Amount Paid	12352
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5086	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101257697416 / UBIN0915386	
UAN Number	101186023765	
ESI Number	1115649114	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	19
	Wages Payable	
	Basic	7839
	HRA	3465
	Leave	392
Arrear		
Total	11696	
Deductions		
EPF	941	
ESIC	88	
Adv	0	
Total	1029	
Net Amount Paid		10667
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	1115659370	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	16
	Wages Payable	
	Basic	6601
	HRA	2918
	Leave	330
Arrear		
Total	9849	
	Deductions	
	EPF	792
	ESIC	74
	Adv	0
	Total	866
	Net Amount Paid	8983
Place: Delhi Date : 05-01-2022		
 (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/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.	December 2021 5095	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609018210000711 / BKID0006090	
UAN Number	101584575011	
ESI Number	1115720443	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
Deductions		
EPF	990	
ESIC	93	
Adv	0	
Total	1083	
Net Amount Paid	11229	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5102	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	150001000019135 / IOBA0001500	
UAN Number	100124224444	
ESI Number	1115728520	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2215012564 / KKBK0000811	
UAN Number	100583418932	
ESI Number	1115728522	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5106	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400026576 / PUNB0152200	
UAN Number	101684263820	
ESI Number	1115853241	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
Deductions		
EPF	1188	
ESIC	111	
Adv	0	
Total	1299	
Net Amount Paid	13475	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5107	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00082282001524 / PUNB0000810	
UAN Number	101684263831	
ESI Number	1115853242	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
Deductions		
EPF	1188	
ESIC	111	
Adv	0	
Total	1299	
Net Amount Paid	13475	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5108	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400026822 / PUNB0152200	
UAN Number	101684263854	
ESI Number	1115853243	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5109	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1539001500017112 / PUNB0153900	
UAN Number	101684263849	
ESI Number	1115853239	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
	Deductions	
	EPF	1188
	ESIC	111
	Adv	0
	Total	1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022	 (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/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.	December 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 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33055798476 / SBIN0004840 101297244503 1115883906	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3100
	Leave	351
Arrear		
Total	10465	
Deductions		
EPF	842	
ESIC	79	
Adv	0	
Total	921	
Net Amount Paid	9544	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	547
	Leave	62
Arrear		
Total	1847	
	Deductions	
	EPF	149
	ESIC	14
	Adv	0
	Total	163
	Net Amount Paid	1684
Place: Delhi Date : 05-01-2022	 (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/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR SITA RAM	
For the Month of Token / Ticket No.	December 2021 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	912
	Leave	103
Arrear		
Total	3078	
	Deductions	
	EPF	248
	ESIC	24
	Adv	0
	Total	272
	Net Amount Paid	2806
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2825	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	9
	Wages Payable	
	Basic	3713
	HRA	1641
	Leave	186
Arrear		
Total	5540	
	Deductions	
	EPF	446
	ESIC	42
	Adv	0
	Total	488
	Net Amount Paid	5052
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 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 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
Deductions		
EPF	99	
ESIC	10	
Adv	0	
Total	109	
Net Amount Paid		1122
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022		
 (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/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.	December 2021 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	1115652720	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
Deductions		
EPF	990	
ESIC	93	
Adv	0	
Total	1083	
Net Amount Paid	11229	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	15
	Wages Payable	
	Basic	6189
	HRA	2736
	Leave	309
Arrear		
Total	9234	
Deductions		
EPF	743	
ESIC	70	
Adv	0	
Total	813	
Net Amount Paid		8421
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100323046036 / HDFC0004867	
UAN Number	101336103691	
ESI Number	1115357016	
Rate of Wages Basic 15100 HRA 4373 Total 19473	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESB0000693 101736475355 1115919510	
Rate of Wages Basic 15100 HRA 4373 Total 19473	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082011011278 / PUNB0520810 100492884091 2014746873	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	4
	Wages Payable	
	Basic	1650
	HRA	729
	Leave	83
Arrear		
Total	2462	
	Deductions	
	EPF	198
	ESIC	19
	Adv	0
	Total	217
	Net Amount Paid	2245
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
	Deductions	
	EPF	1040
	ESIC	97
	Adv	0
	Total	1137
	Net Amount Paid	11790
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100368569 / PUNB0306300 100898734417 1114813038	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4012
	Leave	454
Arrear		
Total	13543	
	Deductions	
	EPF	1089
	ESIC	102
	Adv	0
	Total	1191
	Net Amount Paid	12352
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	0	
Total	1246	
Net Amount Paid	12914	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
	Deductions	
	EPF	1040
	ESIC	97
	Adv	0
	Total	1137
	Net Amount Paid	11790
Place: Delhi Date : 05-01-2022	 (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/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR SITA RAM	
For the Month of Token / Ticket No.	December 2021 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	19
	Wages Payable	
	Basic	7839
	HRA	3465
	Leave	392
Arrear		
Total	11696	
	Deductions	
	EPF	941
	ESIC	88
	Adv	0
	Total	1029
	Net Amount Paid	10667
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	9077 4012 454 13543
	Deductions EPF ESIC Adv Total	1089 102 0 1191
	Net Amount Paid	12352
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
	Deductions	
	EPF	1188
	ESIC	111
	Adv	0
	Total	1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
	Deductions	
	EPF	1040
	ESIC	97
	Adv	0
	Total	1137
	Net Amount Paid	11790
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
Deductions		
EPF	1188	
ESIC	111	
Adv	0	
Total	1299	
Net Amount Paid	13475	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	500
	Total	1962
	Net Amount Paid	14659
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	500	
Total	1746	
Net Amount Paid	12414	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3100
	Leave	351
Arrear		
Total	10465	
Deductions		
EPF	842	
ESIC	79	
Adv	0	
Total	921	
Net Amount Paid	9544	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	0	
Total	1246	
Net Amount Paid		12914
Place: Delhi Date : 05-01-2022	 (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/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REETA SOMAN SHAH	
For the Month of Token / Ticket No.	December 2021 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
Deductions		
EPF	1188	
ESIC	111	
Adv	0	
Total	1299	
Net Amount Paid	13475	
Place: Delhi Date : 05-01-2022	 (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/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 SANT RAM	
For the Month of Token / Ticket No.	December 2021 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
Deductions		
EPF	1337	
ESIC	125	
Adv	0	
Total	1462	
Net Amount Paid	15159	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2784	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061000 / SIBL0000117	
UAN Number	100909044089	
ESI Number	1114813200	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	912
	Leave	103
Arrear		
Total	3078	
	Deductions	
	EPF	248
	ESIC	24
	Adv	0
	Total	272
	Net Amount Paid	2806
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4012
	Leave	454
Arrear		
Total	13543	
	Deductions	
	EPF	1089
	ESIC	102
	Adv	500
	Total	1691
	Net Amount Paid	11852
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
	Deductions	
	EPF	1139
	ESIC	107
	Adv	500
	Total	1746
	Net Amount Paid	12414
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/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 ASHWANI VERMA	
For the Month of Token / Ticket No.	December 2021 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
Deductions		
EPF	891	
ESIC	84	
Adv	0	
Total	975	
Net Amount Paid		10106
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2824	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063087 / SIBL0000117	
UAN Number	101155451952	
ESI Number	1115137331	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	2553
	Leave	289
Arrear		
Total	8618	
	Deductions	
	EPF	693
	ESIC	65
	Adv	0
	Total	758
	Net Amount Paid	7860
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	19
	Wages Payable	
	Basic	7839
	HRA	3465
	Leave	392
Arrear		
Total	11696	
	Deductions	
	EPF	941
	ESIC	88
	Adv	500
	Total	1529
	Net Amount Paid	10167
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
Deductions		
EPF	891	
ESIC	84	
Adv	0	
Total	975	
Net Amount Paid		10106
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
	Deductions	
	EPF	891
	ESIC	84
	Adv	0
	Total	975
	Net Amount Paid	10106
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	14
	Wages Payable Basic HRA Leave Arrear Total	5776 2553 289 8618
	Deductions EPF ESIC Adv Total	693 65 0 758
	Net Amount Paid	7860
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	0	
Total	1246	
Net Amount Paid		12914
Place: Delhi Date : 05-01-2022	 (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/HK	
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 JAHR	
For the Month of Token / Ticket No.	December 2021 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159
Place: Delhi Date : 05-01-2022		
 (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/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 RAMESH CHAND	
For the Month of Token / Ticket No.	December 2021 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101350996850 1115378274	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	12
	Wages Payable	
	Basic	4951
	HRA	2188
	Leave	248
Arrear		
Total	7387	
Deductions		
EPF	594	
ESIC	56	
Adv	0	
Total	650	
Net Amount Paid	6737	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4012
	Leave	454
Arrear		
Total	13543	
Deductions		
EPF	1089	
ESIC	102	
Adv	0	
Total	1191	
Net Amount Paid	12352	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 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 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
	Deductions	
	EPF	1139
	ESIC	107
	Adv	500
	Total	1746
	Net Amount Paid	12414
Place: Delhi Date : 05-01-2022	 (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/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.	December 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 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597
Place: Delhi Date : 05-01-2022	 (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/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.	December 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 4924 Total 16064	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	547
	Leave	62
Arrear		
Total	1847	
	Deductions	
	EPF	149
	ESIC	14
	Adv	500
	Total	663
	Net Amount Paid	1184
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	912
	Leave	103
Arrear		
Total	3078	
	Deductions	
	EPF	248
	ESIC	24
	Adv	0
	Total	272
	Net Amount Paid	2806
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
	Deductions	
	EPF	1139
	ESIC	107
	Adv	0
	Total	1246
	Net Amount Paid	12914
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
	Deductions	
	EPF	990
	ESIC	93
	Adv	500
	Total	1583
	Net Amount Paid	10729
Place: Delhi Date : 05-01-2022		
 (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/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.	December 2021 2903	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700091622 / PUNB0060400	
UAN Number	101511208924	
ESI Number	1115617398	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
Deductions		
EPF	1238	
ESIC	116	
Adv	0	
Total	1354	
Net Amount Paid	14036	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 1115652720	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	6
	Wages Payable	
	Basic	2476
	HRA	1094
	Leave	124
Arrear		
Total	3694	
	Deductions	
	EPF	297
	ESIC	28
	Adv	0
	Total	325
	Net Amount Paid	3369
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2911	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50349616476 / IDIB000P513	
UAN Number	101182660214	
ESI Number	1115665170	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total		0
Total 16064	Deductions	
	EPF	0
	ESIC	0
	Adv	0
Total		0
Net Amount Paid		0
Place: Delhi Date : 05-01-2022		
		
		(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/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.	December 2021 2913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101255976063 / UBIN0917257	
UAN Number	100900822969	
ESI Number	1115720442	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	547
	Leave	62
Arrear		
Total	1847	
	Deductions	
	EPF	149
	ESIC	14
	Adv	0
	Total	163
	Net Amount Paid	1684
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2915	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00541000205384 / PSIB0000054	
UAN Number	101590084919	
ESI Number	1115728511	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	3830
	Leave	433
Arrear		
Total	12927	
	Deductions	
	EPF	1040
	ESIC	97
	Adv	0
	Total	1137
	Net Amount Paid	11790
Place: Delhi Date : 05-01-2022		
 (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/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.	December 2021 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
Deductions		
EPF	1139	
ESIC	107	
Adv	0	
Total	1246	
Net Amount Paid	12914	
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33055798476 / SBIN0004840 101297244503 1115883906	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	912
	Leave	103
Arrear		
Total	3078	
	Deductions	
	EPF	248
	ESIC	24
	Adv	0
	Total	272
	Net Amount Paid	2806
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1860	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000023177 / IOBA0000766	
UAN Number	100492267592	
ESI Number	1114443365	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
Deductions		
EPF	990	
ESIC	93	
Adv	0	
Total	1083	
Net Amount Paid	11229	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
UAN Number	100493456624	
ESI Number	1114494286	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	Net Amount Paid	1122
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 1937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008226 / BARB0PATDEL	
UAN Number	100492539886	
ESI Number	1114494331	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
Deductions		
EPF	891	
ESIC	84	
Adv	0	
Total	975	
Net Amount Paid	10106	
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2062	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603324986 / IDIB000W006	
UAN Number	100757239059	
ESI Number	1114783305	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
UAN Number	100868568059	
ESI Number	1114783352	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	Net Amount Paid	1122
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUNB0595200 100861291216 1114783355	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10086531878 / SBIN0001758	
UAN Number	100905829499	
ESI Number	1114813124	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	547
	Leave	62
Arrear		
Total	1847	
	Deductions	
	EPF	149
	ESIC	14
	Adv	0
	Total	163
	Net Amount Paid	1684
Place: Delhi Date : 05-01-2022		
 (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/HK	
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.	December 2021 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN0001703 101168481609 1115153521	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	Net Amount Paid	1122
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002358 101275641050 1115356973	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2347	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50223568536 / IDIB000K507 101366270055 1115401438	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 48488100003369 / BARBOGHATKA 101375237191 1115415285	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	500
	Total	555
	Net Amount Paid	61
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33272636439 / SBIN0015668 101391139702 1115439569	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/HK	
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.	December 2021 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total	0	
Deductions	EPF	0
	ESIC	0
	Adv	0
	Total	0
Net Amount Paid		0
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 2916	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	370502120003544 / UBIN0537055	
UAN Number	101590084076	
ESI Number	1115728512	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	12
	Wages Payable	
	Basic	4951
	HRA	2188
	Leave	248
Arrear		
Total	7387	
	Deductions	
	EPF	594
	ESIC	56
	Adv	0
	Total	650
	Net Amount Paid	6737
Place: Delhi Date : 05-01-2022		
 (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/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.	December 2021 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN0003549 101401979722 1115455634	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	Net Amount Paid	1122
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5076	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210067100 / CNRB0019006	
UAN Number	101412330902	
ESI Number	1115470249	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
	Deductions	
	EPF	891
	ESIC	84
	Adv	0
	Total	975
	Net Amount Paid	10106
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9840000100059840 / PUNB0984000	
UAN Number	101375385042	
ESI Number	1115563244	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	1115659370	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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/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.	December 2021 5095	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609018210000711 / BKID0006090	
UAN Number	101584575011	
ESI Number	1115720443	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561
Place: Delhi Date : 05-01-2022	 (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	NANDAN GIRI KALI KUMAR GIRI	
For the Month of Token / Ticket No.	December 2021 105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60296550797 / MAHB0000593	
UAN Number	N.A	
ESI Number	1114919657	
Rate of Wages Basic 15100 HRA 4373 Total 19473	No. of Days Work	21
	Wages Payable	
	Basic	11744
	HRA	3401
	Leave	587
Arrear		
Total	15732	
Deductions		
EPF		0
ESIC		118
Adv		0
Total		118
Net Amount Paid		15614
Place: Delhi Date : 05-01-2022	 (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.	December 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 4373 Total 19473	No. of Days Work	22
	Wages Payable	
	Basic	12304
	HRA	3563
	Leave	615
Arrear		
Total	16482	
	Deductions	
	EPF	0
	ESIC	124
	Adv	0
	Total	124
	Net Amount Paid	16358
Place: Delhi Date : 05-01-2022		
 (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.	December 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	16178
	HRA	7054
	Leave	809
Arrear		
Total	24041	
Deductions		
EPF	1941	
ESIC	0	
Adv	0	
Total	1941	
Net Amount Paid		22100
Place: Delhi Date : 05-01-2022	 (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.	December 2021 1468	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060524 / SIBL0000117 100492843906 1113884230	
Rate of Wages Basic 13510 HRA 5963 Total 19473	No. of Days Work	26
	Wages Payable	
	Basic	13010
	HRA	5742
	Leave	651
Arrear		
Total	19403	
	Deductions	
	EPF	1561
	ESIC	146
	Adv	0
	Total	1707
	Net Amount Paid	17696
Place: Delhi Date : 05-01-2022		
 (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.	December 2021 1839	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010807 / BARB0PUSARO 100492442707 1114365674	
Rate of Wages Basic 13510 HRA 5963 Total 19473	No. of Days Work	26
	Wages Payable	
	Basic	13010
	HRA	5742
	Leave	651
Arrear		
Total	19403	
	Deductions	
	EPF	1561
	ESIC	146
	Adv	0
	Total	1707
	Net Amount Paid	17696
Place: Delhi Date : 05-01-2022	 (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.	December 2021 2141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3539915878 / CBIN0282443	
UAN Number	100911041171	
ESI Number	1114833999	
Rate of Wages Basic 12280 HRA 5413 Total 17693	No. of Days Work	21
	Wages Payable	
	Basic	9551
	HRA	4210
	Leave	478
Arrear		
Total	14239	
	Deductions	
	EPF	1146
	ESIC	107
	Adv	0
	Total	1253
	Net Amount Paid	12986
Place: Delhi Date : 05-01-2022	 (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.	December 2021 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	26
	Wages Payable	
	Basic	14331
	HRA	4727
	Leave	717
Arrear		
Total	19775	
	Deductions	
	EPF	1720
	ESIC	149
	Adv	0
	Total	1869
	Net Amount Paid	17906
Place: Delhi Date : 05-01-2022	 (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.	December 2021 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	1113535239	
Rate of Wages Basic 16500 HRA 8378 Total 24878	No. of Days Work	26
	Wages Payable	
	Basic	15889
	HRA	8068
	Leave	794
Arrear		
Total	24751	
	Deductions	
	EPF	1907
	ESIC	0
	Adv	0
	Total	1907
	Net Amount Paid	22844
Place: Delhi Date : 05-01-2022	 (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.	December 2021 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059263 / SIBL0000117 100493315926 1113535875	
Rate of Wages Basic 18800 HRA 9869 Total 28669	No. of Days Work	26
	Wages Payable	
	Basic	18104
	HRA	9503
	Leave	905
Arrear		
Total	28512	
Deductions		
EPF	2172	
ESIC	0	
Adv	0	
Total	2172	
Net Amount Paid		26340
Place: Delhi Date : 05-01-2022		
 (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.	December 2021 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 1114296038	
Rate of Wages Basic 14882 HRA 6957 Total 21839	No. of Days Work	24
	Wages Payable	
	Basic	13228
	HRA	6184
	Leave	661
Arrear		
Total	20073	
	Deductions	
	EPF	1587
	ESIC	0
	Adv	0
	Total	1587
	Net Amount Paid	18486
Place: Delhi Date : 05-01-2022		
 (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.	December 2021 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 1113884050	
Rate of Wages Basic 17100 HRA 8521 Total 25621	No. of Days Work	26
	Wages Payable	
	Basic	16467
	HRA	8205
	Leave	823
Arrear		
Total	25495	
	Deductions	
	EPF	1976
	ESIC	0
	Adv	0
	Total	1976
	Net Amount Paid	23519
Place: Delhi Date : 05-01-2022		
 (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.	December 2021 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 1113939881	
Rate of Wages Basic 17100 HRA 8521 Total 25621	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	15833 7890 792 24515
	Deductions EPF ESIC Adv Total	1900 0 0 1900
	Net Amount Paid	22615
Place: Delhi Date : 05-01-2022	 (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.	December 2021 1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100348532652 / HDFC0000026	
UAN Number	100492208184	
ESI Number	1113884247	
Rate of Wages Basic 18500 HRA 9369 Total 27869	No. of Days Work	26
	Wages Payable	
	Basic	17815
	HRA	9022
	Leave	891
Arrear		
Total	27728	
	Deductions	
	EPF	2138
	ESIC	0
	Adv	0
	Total	2138
	Net Amount Paid	25590
Place: Delhi Date : 05-01-2022		
 (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.	December 2021 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	1115455456	
Rate of Wages Basic 14600 HRA 6395 Total 20995	No. of Days Work	26
	Wages Payable	
	Basic	14059
	HRA	6158
	Leave	703
Arrear		
Total	20920	
	Deductions	
	EPF	1687
	ESIC	157
	Adv	0
	Total	1844
	Net Amount Paid	19076
Place: Delhi Date : 05-01-2022	 (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.	December 2021 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059380 / SIBL0000117 100493254695 1112962986	
Rate of Wages Basic 14080 HRA 5211 Total 19291	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	13559 5018 678 19255
	Deductions EPF ESIC Adv Total	1627 145 0 1772
	Net Amount Paid	17483
Place: Delhi Date : 05-01-2022	 (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.	December 2021 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
Rate of Wages Basic 14080 HRA 5211 Total 19291	No. of Days Work	20
	Wages Payable	
	Basic	10430
	HRA	3860
	Leave	522
Arrear		
Total	14812	
	Deductions	
	EPF	1252
	ESIC	112
	Adv	0
	Total	1364
	Net Amount Paid	13448
Place: Delhi Date : 05-01-2022	 (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.	December 2021 1837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059337 / SIBL0000117	
UAN Number	100493092931	
ESI Number	1114365672	
Rate of Wages Basic 14080 HRA 5211 Total 19291	No. of Days Work	26
	Wages Payable	
	Basic	13559
	HRA	5018
	Leave	678
Arrear		
Total	19255	
	Deductions	
	EPF	1627
	ESIC	145
	Adv	0
	Total	1772
	Net Amount Paid	17483
Place: Delhi Date : 05-01-2022	 (Signature)	