




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / MANAGER	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANTOSH SINGH RAJENDRA PRATAP SINGH	
For the Month of Token / Ticket No.	February 2022 101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 015401524938 / ICIC0000154 N.A N/A	
Rate of Wages Basic 34000 HRA 15000 Total 49000	No. of Days Work	24
	Wages Payable	
	Basic	34000
	HRA	15000
	Leave	0
Arrear		
Total	49000	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	49000
Place: Delhi Date : 05-03-2022	 (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 / EXECUTIVE	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARYAN NARENDRA PANDIT	
For the Month of Token / Ticket No.	February 2022 122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00162193000100 / PUNB0001610 N.A EHS-NA	
Rate of Wages Basic 18000 HRA 9500 Total 27500	No. of Days Work	24
	Wages Payable	
	Basic	18000
	HRA	9500
	Leave	0
Arrear		
Total	27500	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	27500
Place: Delhi Date : 05-03-2022		
 (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 / EXECUTIVE	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDER GOKUL PARSAD	
For the Month of Token / Ticket No.	February 2022 2001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062931 / SIBL0000117	
UAN Number	N.A	
ESI Number	N.A	
Rate of Wages Basic 16000 HRA 2000 Total 18000	No. of Days Work	24
	Wages Payable	
	Basic	16000
	HRA	2000
	Leave	0
Arrear		
Total	18000	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	Net Amount Paid	18000
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
Deductions		
EPF	1281	
ESIC	120	
Adv	0	
Total	1401	
Net Amount Paid		14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	13
	Wages Payable	
	Basic	6034
	HRA	2667
	Leave	302
Arrear		
Total	9003	
	Deductions	
	EPF	724
	ESIC	68
	Adv	0
	Total	792
	Net Amount Paid	8211
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable Basic HRA Leave Arrear Total	10676 4719 534 15929
	Deductions EPF ESIC Adv Total	1281 120 0 1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 1743	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062756 / SIBL0000117	
UAN Number	100062328814	
ESI Number	1114295994	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 1863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90152010394232 / CNRB0019015	
UAN Number	100493520757	
ESI Number	1114443372	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	14
	Wages Payable	
	Basic	6498
	HRA	2872
	Leave	325
Arrear		
Total	9695	
	Deductions	
	EPF	780
	ESIC	73
	Adv	0
	Total	853
	Net Amount Paid	8842
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 1892	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60183821511 / MAHB0001789	
UAN Number	100492983287	
ESI Number	1114444110	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	0
	Total	1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 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	9
	Wages Payable	
	Basic	4178
	HRA	1847
	Leave	209
Arrear		
Total	6234	
	Deductions	
	EPF	501
	ESIC	47
	Adv	0
	Total	548
	Net Amount Paid	5686
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	0
	Total	1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
	Deductions	
	EPF	1225
	ESIC	115
	Adv	0
	Total	1340
	Net Amount Paid	13897
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 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	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIBL0000117 100902662412 1114798902	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	12
	Wages Payable	
	Basic	5570
	HRA	2462
	Leave	279
Arrear		
Total	8311	
Deductions		
EPF	668	
ESIC	63	
Adv	0	
Total	731	
Net Amount Paid	7580	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	14
	Wages Payable	
	Basic	6498
	HRA	2872
	Leave	325
Arrear		
Total	9695	
	Deductions	
	EPF	780
	ESIC	73
	Adv	0
	Total	853
	Net Amount Paid	8842
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6545673136 / KKBK0004601 100935394489 1114887495	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	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 : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
	Deductions	
	EPF	1225
	ESIC	115
	Adv	0
	Total	1340
	Net Amount Paid	13897
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 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	7
	Wages Payable	
	Basic	3249
	HRA	1436
	Leave	162
Arrear		
Total	4847	
	Deductions	
	EPF	390
	ESIC	37
	Adv	0
	Total	427
	Net Amount Paid	4420
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700101962 / PUNB0062700 101079253496 1115047840	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33134333160 / SBIN0001758 101147502773 1115131528	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	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 : 05-03-2022	 (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.	February 2022 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	18
	Wages Payable	
	Basic	8355
	HRA	3693
	Leave	418
Arrear		
Total	12466	
	Deductions	
	EPF	1003
	ESIC	94
	Adv	0
	Total	1097
	Net Amount Paid	11369
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	19
	Wages Payable	
	Basic	8819
	HRA	3898
	Leave	441
Arrear		
Total	13158	
	Deductions	
	EPF	1058
	ESIC	99
	Adv	0
	Total	1157
	Net Amount Paid	12001
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	15
	Wages Payable	
	Basic	6963
	HRA	3078
	Leave	348
Arrear		
Total	10389	
Deductions		
EPF	836	
ESIC	78	
Adv	0	
Total	914	
Net Amount Paid		9475
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	18
	Wages Payable Basic HRA Leave Arrear Total	8355 3693 418 12466
	Deductions EPF ESIC Adv Total	1003 94 0 1097
	Net Amount Paid	11369
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
Deductions		
EPF	1281	
ESIC	120	
Adv	0	
Total	1401	
Net Amount Paid		14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	19
	Wages Payable	
	Basic	8819
	HRA	3898
	Leave	441
Arrear		
Total	13158	
	Deductions	
	EPF	1058
	ESIC	99
	Adv	0
	Total	1157
	Net Amount Paid	12001
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	0
	Total	1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	5
	Wages Payable	
	Basic	2321
	HRA	1026
	Leave	116
Arrear		
Total	3463	
	Deductions	
	EPF	279
	ESIC	26
	Adv	0
	Total	305
	Net Amount Paid	3158
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2358	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91212190001004 / CNRB0019121	
UAN Number	101375237162	
ESI Number	1115415276	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	0
	Total	1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 2364	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	48488100003369 / BARB0GHATKA	
UAN Number	101375237191	
ESI Number	1115415285	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
	Deductions	
	EPF	1225
	ESIC	115
	Adv	0
	Total	1340
	Net Amount Paid	13897
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2367	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	15908100002331 / BARB0JASPUR	
UAN Number	101391139699	
ESI Number	1115439509	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 2378	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38535794389 / SBIN0004503	
UAN Number	101391139668	
ESI Number	1115439530	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
Deductions		
EPF	1281	
ESIC	120	
Adv	0	
Total	1401	
Net Amount Paid		14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2380	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03252191053939 / PUNB0032510	
UAN Number	101391139566	
ESI Number	1115439539	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	15
	Wages Payable	
	Basic	6963
	HRA	3078
	Leave	348
Arrear		
Total	10389	
Deductions		
EPF	836	
ESIC	78	
Adv	0	
Total	914	
Net Amount Paid	9475	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	19
	Wages Payable	
	Basic	8819
	HRA	3898
	Leave	441
Arrear		
Total	13158	
	Deductions	
	EPF	1058
	ESIC	99
	Adv	0
	Total	1157
	Net Amount Paid	12001
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	0
	Total	1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	4
	Wages Payable	
	Basic	1857
	HRA	821
	Leave	93
Arrear		
Total	2771	
	Deductions	
	EPF	223
	ESIC	21
	Adv	0
	Total	244
	Net Amount Paid	2527
Place: Delhi Date : 05-03-2022	 (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 RAM PRAKASH	
For the Month of Token / Ticket No.	February 2022 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
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 : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	3
	Wages Payable	
	Basic	1393
	HRA	616
	Leave	70
Arrear		
Total	2079	
	Deductions	
	EPF	167
	ESIC	16
	Adv	0
	Total	183
	Net Amount Paid	1896
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	6
	Wages Payable	
	Basic	2785
	HRA	1231
	Leave	139
Arrear		
Total	4155	
Deductions		
EPF	334	
ESIC	32	
Adv	0	
Total	366	
Net Amount Paid		3789
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
	Deductions	
	EPF	1225
	ESIC	115
	Adv	0
	Total	1340
	Net Amount Paid	13897
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	8
	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 : 05-03-2022	 (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.	February 2022 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	2013963144	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	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 : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 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	18
	Wages Payable Basic HRA Leave Arrear Total	8355 3693 418 12466
	Deductions EPF ESIC Adv Total	1003 94 0 1097
	Net Amount Paid	11369
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	3
	Wages Payable	
	Basic	1393
	HRA	616
	Leave	70
Arrear		
Total	2079	
	Deductions	
	EPF	167
	ESIC	16
	Adv	0
	Total	183
	Net Amount Paid	1896
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	18
	Wages Payable	
	Basic	8355
	HRA	3693
	Leave	418
Arrear		
Total	12466	
	Deductions	
	EPF	1003
	ESIC	94
	Adv	0
	Total	1097
	Net Amount Paid	11369
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
Deductions		
EPF	1281	
ESIC	120	
Adv	0	
Total	1401	
Net Amount Paid		14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	0
	Total	1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
Deductions		
EPF	1170	
ESIC	110	
Adv	0	
Total	1280	
Net Amount Paid	13264	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
Deductions		
EPF	1281	
ESIC	120	
Adv	0	
Total	1401	
Net Amount Paid	14528	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 5086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257697416 / UBIN0915386 101186023765 1115649114	
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 : 05-03-2022	 (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.	February 2022 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	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
Deductions		
EPF	1281	
ESIC	120	
Adv	0	
Total	1401	
Net Amount Paid	14528	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022	 (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.	February 2022 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK0000811 100583418932 1115728522	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 5106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026576 / PUNB0152200 101684263820 1115853241	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	11
	Wages Payable	
	Basic	5106
	HRA	2257
	Leave	255
Arrear		
Total	7618	
	Deductions	
	EPF	613
	ESIC	58
	Adv	0
	Total	671
	Net Amount Paid	6947
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	12
	Wages Payable	
	Basic	5570
	HRA	2462
	Leave	279
Arrear		
Total	8311	
Deductions		
EPF	668	
ESIC	63	
Adv	0	
Total	731	
Net Amount Paid	7580	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 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	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 5112	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33055798476 / SBIN0004840	
UAN Number	101297244503	
ESI Number	1115883906	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable	
	Basic	1393
	HRA	616
	Leave	70
Arrear		
Total	2079	
	Deductions	
	EPF	167
	ESIC	16
	Adv	0
	Total	183
	Net Amount Paid	1896
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	3
	Wages Payable	
	Basic	1393
	HRA	616
	Leave	70
Arrear		
Total	2079	
	Deductions	
	EPF	167
	ESIC	16
	Adv	0
	Total	183
	Net Amount Paid	1896
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
Deductions		
EPF	111	
ESIC	11	
Adv	0	
Total	122	
Net Amount Paid		1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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 : 05-03-2022	 (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.	February 2022 5113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001509 / YESB0000693	
UAN Number	101736475355	
ESI Number	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
Total 19473	Deductions	
	EPF	0
	ESIC	0
	Adv	0
Total		0
Net Amount Paid		0
Place: Delhi Date : 05-03-2022		
		
		(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.	February 2022 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061002 / SIBL0000117 100123995871 1113939913	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022		
 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 1863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90152010394232 / CNRB0019015	
UAN Number	100493520757	
ESI Number	1114443372	
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 : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	12
	Wages Payable	
	Basic	5570
	HRA	2462
	Leave	279
Arrear		
Total	8311	
	Deductions	
	EPF	668
	ESIC	63
	Adv	0
	Total	731
	Net Amount Paid	7580
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022		
 (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.	February 2022 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	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 : 05-03-2022		
		
		(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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022		
		
		(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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	16
	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 : 05-03-2022	 (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.	February 2022 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	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
Deductions		
EPF	1170	
ESIC	110	
Adv	0	
Total	1280	
Net Amount Paid		13264
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	9
	Wages Payable	
	Basic	4178
	HRA	1847
	Leave	209
Arrear		
Total	6234	
	Deductions	
	EPF	501
	ESIC	47
	Adv	0
	Total	548
	Net Amount Paid	5686
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	11
	Wages Payable	
	Basic	5106
	HRA	2257
	Leave	255
Arrear		
Total	7618	
	Deductions	
	EPF	613
	ESIC	58
	Adv	0
	Total	671
	Net Amount Paid	6947
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	3
	Wages Payable Basic HRA Leave Arrear Total	1393 616 70 2079
	Deductions EPF ESIC Adv Total	167 16 0 183
	Net Amount Paid	1896
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	14
	Wages Payable	
	Basic	6498
	HRA	2872
	Leave	325
Arrear		
Total	9695	
	Deductions	
	EPF	780
	ESIC	73
	Adv	0
	Total	853
	Net Amount Paid	8842
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 2382	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	07752011000748 / PUNB0077510	
UAN Number	101391139634	
ESI Number	1115439544	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable	
	Basic	1393
	HRA	616
	Leave	70
Arrear		
Total	2079	
	Deductions	
	EPF	167
	ESIC	16
	Adv	0
	Total	183
	Net Amount Paid	1896
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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 HRA Leave Arrear Total	8819 3898 441 13158
	Deductions EPF ESIC Adv Total	1058 99 0 1157
	Net Amount Paid	12001
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	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 : 05-03-2022		
 (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.	February 2022 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	8
	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 : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
	Deductions	
	EPF	1225
	ESIC	115
	Adv	0
	Total	1340
	Net Amount Paid	13897
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
Deductions		
EPF	1281	
ESIC	120	
Adv	0	
Total	1401	
Net Amount Paid		14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	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 : 05-03-2022	 (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.	February 2022 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	19
	Wages Payable Basic HRA Leave Arrear Total	8819 3898 441 13158
	Deductions EPF ESIC Adv Total	1058 99 0 1157
	Net Amount Paid	12001
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	16
	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 : 05-03-2022	 (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 RAM PRAKASH	
For the Month of Token / Ticket No.	February 2022 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	19
	Wages Payable Basic HRA Leave Arrear Total	8819 3898 441 13158
	Deductions EPF ESIC Adv Total	1058 99 0 1157
	Net Amount Paid	12001
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	21
	Wages Payable	
	Basic	9748
	HRA	4309
	Leave	487
Arrear		
Total	14544	
	Deductions	
	EPF	1170
	ESIC	110
	Adv	0
	Total	1280
	Net Amount Paid	13264
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	0
	Total	1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	8
	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 : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
	Deductions	
	EPF	1225
	ESIC	115
	Adv	0
	Total	1340
	Net Amount Paid	13897
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 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 HRA Leave Arrear Total	8355 3693 418 12466
	Deductions EPF ESIC Adv Total	1003 94 0 1097
	Net Amount Paid	11369
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	16
	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 : 05-03-2022	 (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.	February 2022 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	10676 4719 534 15929
	Deductions EPF ESIC Adv Total	1281 120 0 1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	15
	Wages Payable	
	Basic	6963
	HRA	3078
	Leave	348
Arrear		
Total	10389	
Deductions		
EPF	836	
ESIC	78	
Adv	0	
Total	914	
Net Amount Paid	9475	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	17
	Wages Payable	
	Basic	7891
	HRA	3488
	Leave	395
Arrear		
Total	11774	
Deductions		
EPF	947	
ESIC	89	
Adv	0	
Total	1036	
Net Amount Paid		10738
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	19
	Wages Payable Basic HRA Leave Arrear Total	8819 3898 441 13158
	Deductions EPF ESIC Adv Total	1058 99 0 1157
	Net Amount Paid	12001
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	17
	Wages Payable	
	Basic	7891
	HRA	3488
	Leave	395
Arrear		
Total	11774	
Deductions		
EPF	947	
ESIC	89	
Adv	0	
Total	1036	
Net Amount Paid		10738
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	16
	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 : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	10212
	HRA	4514
	Leave	511
Arrear		
Total	15237	
Deductions		
EPF	1225	
ESIC	115	
Adv	0	
Total	1340	
Net Amount Paid	13897	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	18
	Wages Payable	
	Basic	8355
	HRA	3693
	Leave	418
Arrear		
Total	12466	
	Deductions	
	EPF	1003
	ESIC	94
	Adv	0
	Total	1097
	Net Amount Paid	11369
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	16
	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 : 05-03-2022	 (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.	February 2022 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	14
	Wages Payable	
	Basic	6498
	HRA	2872
	Leave	325
Arrear		
Total	9695	
Deductions		
EPF	780	
ESIC	73	
Adv	0	
Total	853	
Net Amount Paid	8842	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2876	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20228089584 / SBIN0016201	
UAN Number	101401979733	
ESI Number	1115455430	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
Deductions		
EPF	1281	
ESIC	120	
Adv	0	
Total	1401	
Net Amount Paid	14528	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	20
	Wages Payable	
	Basic	9283
	HRA	4103
	Leave	464
Arrear		
Total	13850	
	Deductions	
	EPF	1114
	ESIC	104
	Adv	0
	Total	1218
	Net Amount Paid	12632
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	13
	Wages Payable	
	Basic	6034
	HRA	2667
	Leave	302
Arrear		
Total	9003	
	Deductions	
	EPF	724
	ESIC	68
	Adv	0
	Total	792
	Net Amount Paid	8211
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	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 : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	11
	Wages Payable	
	Basic	5106
	HRA	2257
	Leave	255
Arrear		
Total	7618	
	Deductions	
	EPF	613
	ESIC	58
	Adv	0
	Total	671
	Net Amount Paid	6947
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	10676 4719 534 15929
	Deductions EPF ESIC Adv Total	1281 120 500 1901
	Net Amount Paid	14028
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	16
	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 : 05-03-2022	 (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.	February 2022 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	19
	Wages Payable	
	Basic	8819
	HRA	3898
	Leave	441
Arrear		
Total	13158	
	Deductions	
	EPF	1058
	ESIC	99
	Adv	0
	Total	1157
	Net Amount Paid	12001
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	0
	Total	1401
	Net Amount Paid	14528
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	8355
	HRA	3693
	Leave	418
Arrear		
Total	12466	
	Deductions	
	EPF	1003
	ESIC	94
	Adv	0
	Total	1097
	Net Amount Paid	11369
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	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 : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	10676
	HRA	4719
	Leave	534
Arrear		
Total	15929	
	Deductions	
	EPF	1281
	ESIC	120
	Adv	500
	Total	1901
	Net Amount Paid	14028
Place: Delhi Date : 05-03-2022	 (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.	February 2022 1686	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062692 / SIBL0000117 100186441202 1114183838	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2011136000001 / CNRB0002011 100954142387 1114902246	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 2288	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31961113830 / SBIN0006103 101243879465 1115239179	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	2
	Wages Payable	
	Basic	928
	HRA	410
	Leave	46
Arrear		
Total	1384	
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1262
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	1
	Wages Payable	
	Basic	464
	HRA	205
	Leave	23
Arrear		
Total	692	
Deductions		
EPF	56	
ESIC	6	
Adv	0	
Total	62	
Net Amount Paid		630
Place: Delhi Date : 05-03-2022	 (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.	February 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 N.A 1114919657	
Rate of Wages Basic 15100 HRA 4373 Total 19473	No. of Days Work	24
	Wages Payable	
	Basic	15100
	HRA	4373
	Leave	755
Arrear		
Total	20228	
	Deductions	
	EPF	0
	ESIC	152
	Adv	500
	Total	652
	Net Amount Paid	19576
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	Wages Payable Basic HRA Leave Arrear Total	15100 4373 755 20228
	Deductions EPF ESIC Adv Total	0 152 500 652
	Net Amount Paid	19576
Place: Delhi Date : 05-03-2022	 (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.	February 2022 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	1115470195	
Rate of Wages Basic 16800 HRA 7325 Total 24125	No. of Days Work	24
	Wages Payable	
	Basic	16800
	HRA	7325
	Leave	840
Arrear		
Total	24965	
	Deductions	
	EPF	2016
	ESIC	0
	Adv	0
	Total	2016
	Net Amount Paid	22949
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 2141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3539915878 / CBIN0282443 100911041171 1114833999	
Rate of Wages Basic 12280 HRA 5413 Total 17693	No. of Days Work	21
	Wages Payable	
	Basic	10745
	HRA	4736
	Leave	537
Arrear		
Total	16018	
	Deductions	
	EPF	1289
	ESIC	121
	Adv	0
	Total	1410
	Net Amount Paid	14608
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	Wages Payable Basic HRA Leave Arrear Total	13510 5963 676 20149
	Deductions EPF ESIC Adv Total	1621 152 0 1773
	Net Amount Paid	18376
Place: Delhi Date : 05-03-2022	 (Signature)	


WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / PHOTOCOPY 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.	February 2022 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	24
	Wages Payable Basic HRA Leave Arrear Total	13510 5963 676 20149
	Deductions EPF ESIC Adv Total	1621 152 0 1773
	Net Amount Paid	18376
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	Wages Payable	
	Basic	14882
	HRA	4909
	Leave	744
Arrear		
Total	20535	
	Deductions	
	EPF	1786
	ESIC	155
	Adv	0
	Total	1941
	Net Amount Paid	18594
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	Wages Payable	
	Basic	16500
	HRA	8378
	Leave	825
Arrear		
Total	25703	
	Deductions	
	EPF	1980
	ESIC	0
	Adv	0
	Total	1980
	Net Amount Paid	23723
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	17233
	HRA	9047
	Leave	862
Arrear		
Total	27142	
	Deductions	
	EPF	2068
	ESIC	0
	Adv	0
	Total	2068
	Net Amount Paid	25074
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	1114296038	
Rate of Wages Basic 14882 HRA 6957 Total 21839	No. of Days Work	24
	Wages Payable	
	Basic	14882
	HRA	6957
	Leave	744
Arrear		
Total	22583	
	Deductions	
	EPF	1786
	ESIC	0
	Adv	0
	Total	1786
	Net Amount Paid	20797
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	1113884050	
Rate of Wages Basic 17100 HRA 8521 Total 25621	No. of Days Work	24
	Wages Payable	
	Basic	17100
	HRA	8521
	Leave	855
Arrear		
Total	26476	
	Deductions	
	EPF	2052
	ESIC	0
	Adv	0
	Total	2052
	Net Amount Paid	24424
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	24
	Wages Payable Basic HRA Leave Arrear Total	17100 8521 855 26476
	Deductions EPF ESIC Adv Total	2052 0 0 2052
	Net Amount Paid	24424
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	23
	Wages Payable	
	Basic	17729
	HRA	8979
	Leave	886
Arrear		
Total	27594	
	Deductions	
	EPF	2127
	ESIC	0
	Adv	0
	Total	2127
	Net Amount Paid	25467
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	24
	Wages Payable	
	Basic	14600
	HRA	6395
	Leave	730
Arrear		
Total	21725	
	Deductions	
	EPF	1752
	ESIC	163
	Adv	0
	Total	1915
	Net Amount Paid	19810
Place: Delhi Date : 05-03-2022		
 (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.	February 2022 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	24
	Wages Payable	
	Basic	14080
	HRA	5211
	Leave	704
Arrear		
Total	19995	
Deductions		
EPF	1690	
ESIC	150	
Adv	0	
Total	1840	
Net Amount Paid	18155	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages Basic 14080 HRA 5211 Total 19291	No. of Days Work	24
	Wages Payable	
	Basic	14080
	HRA	5211
	Leave	704
Arrear		
Total	19995	
Deductions		
EPF	1690	
ESIC	150	
Adv	0	
Total	1840	
Net Amount Paid	18155	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	22
	Wages Payable	
	Basic	12907
	HRA	4777
	Leave	645
Arrear		
Total	18329	
Deductions		
EPF	1549	
ESIC	138	
Adv	0	
Total	1687	
Net Amount Paid	16642	
Place: Delhi Date : 05-03-2022	 (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.	February 2022 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	13
	Wages Payable	
	Basic	6034
	HRA	2667
	Leave	302
Arrear		
Total	9003	
Deductions		
EPF	724	
ESIC	68	
Adv	0	
Total	792	
Net Amount Paid		8211
Place: Delhi Date : 05-03-2022	 (Signature)	