

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 1409	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059189 / SIBL0000117 100079161173 1114203585	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	21
	Wages Payable Basic HRA Leave Arrear Total	8664 3830 433 12927
	Deductions EPF ESIC Adv Total	1040 97 0 1137
	Net Amount Paid	11790

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 1565	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061017 / SIBL0000117 100190041434 1113963173	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	7
	Wages Payable Basic HRA Leave Arrear Total	2888 1277 144 4309
	Deductions EPF ESIC Adv Total	 347 33 0 380
	Net Amount Paid	3929

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 1743	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062756 / SIBL0000117 100062328814 1114295994	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 1860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000023177 / IOBA0000766 100492267592 1114443365	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8664 3830 433 12927
	Deductions EPF ESIC Adv Total	1040 97 0 1137
	Net Amount Paid	11790

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	13
	Wages Payable Basic HRA Leave Arrear Total	5364 2371 268 8003
	Deductions EPF ESIC Adv Total	644 61 0 705
	Net Amount Paid	7298

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Father's Name of the Workman	ANITA GUPTA PANWAN GUPTA	
For the Month of Token / Ticket No.	March 2022 1892	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60183821511 / MAHB0001789 100492983287 1114444110	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 1924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059407 / SIBL0000117 100493456624 1114494286	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	14
	Wages Payable Basic HRA Leave Arrear Total	5776 2553 289 8618
	Deductions EPF ESIC Adv Total	693 65 0 758
	Net Amount Paid	7860

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Father's Name of the Workman	KAMLESH DEVI RAJESH KUMAR	
For the Month of Token / Ticket No.	March 2022 1939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000065291 / IOBA0000766 100493070897 1114511946	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Father's Name of the Workman	CHANDER VIDYA CHANDRA	
For the Month of Token / Ticket No.	March 2022 1957	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059196 / SIBL0000117 100570141271 1114591542	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

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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 / GDA/HK 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.	March 2022 1961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 12382041007961 / PUNB0123810 100492952261 1114554174	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 1998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000064189 / SIBL0000117 100569950593 1114608628	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	 1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91532010018069 / CNRB0019153 100569835203 1114608953	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	28
	Wages Payable	
	Basic	11553
	HRA	5106
	Leave	578
Arrear		
Total	17237	
	Deductions	
	EPF	1386
	ESIC	130
	Adv	0
	Total	1516
	Net Amount Paid	15721

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Father's Name of the Workman	SHASHI BHAGWAN DAS (H)	
For the Month of Token / Ticket No.	March 2022 2029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50043023414 / IDIB000P513 100859193643 1114695578	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324986 / IDIB000W006 100757239059 1114783305	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8664 3830 433 12927
	Deductions EPF ESIC Adv Total	 1040 97 0 1137
	Net Amount Paid	11790

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009999 / PUNB0152200 100861290548 1114783331	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN0001758 100868568059 1114783352	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUNB0595200 100861291216 1114783355	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SIBL0000117 100898138607 1113963233	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3680350210 / CBIN0280303 100903595104 1114813032	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	5
	Wages Payable Basic HRA Leave Arrear Total	2063 912 103 3078
	Deductions EPF ESIC Adv Total	248 24 0 272
	Net Amount Paid	2806

Place: Delhi

Date : 05-04-2022



(Signature)

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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 / GDA/HK 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.	March 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	15
	Wages Payable	
	Basic	6189
	HRA	2736
	Leave	309
Arrear		
Total	9234	
	Deductions	
	EPF	743
	ESIC	70
	Adv	0
	Total	813
	Net Amount Paid	8421

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10086531878 / SBIN0001758 100905829499 1114813124	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	17
	Wages Payable Basic HRA Leave Arrear Total	7014 3100 351 10465
	Deductions EPF ESIC Adv Total	842 79 0 921
	Net Amount Paid	9544

Place: Delhi

Date : 05-04-2022



(Signature)

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Name & Father's Name of the Workman	NEERAJ KUMAR KAMAL SINGH	
For the Month of Token / Ticket No.	March 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	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	 1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059256 / SIBL0000117 100935391900 1114898184	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
	Deductions	
	EPF	1188
	ESIC	111
	Adv	0
	Total	1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	9
	Wages Payable Basic HRA Leave Arrear Total	3713 1641 186 5540
	Deductions EPF ESIC Adv Total	446 42 0 488
	Net Amount Paid	5052

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000068668 / PSIB0000655 101058569937 1115039681	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN0001703 101168481609 1115153521	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	9077 4012 454 13543
	Deductions EPF ESIC Adv Total	1089 102 0 1191
	Net Amount Paid	12352

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	21
	Wages Payable Basic HRA Leave Arrear Total	8664 3830 433 12927
	Deductions EPF ESIC Adv Total	1040 97 0 1137
	Net Amount Paid	11790

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	20
	Wages Payable Basic HRA Leave Arrear Total	8252 3647 413 12312
	Deductions EPF ESIC Adv Total	990 93 0 1083
	Net Amount Paid	11229

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2355	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011002758 / BARB0PATDEL 101366270017 1115401555	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
	Deductions	
	EPF	1139
	ESIC	107
	Adv	0
	Total	1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	912
	Leave	103
Arrear		
Total		3078
	Deductions	
	EPF	248
	ESIC	24
	Adv	0
	Total	272
	Net Amount Paid	2806

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37164917765 / SBIN0011548 101375237209 1115415278	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	25
	Wages Payable	
	Basic	10315
	HRA	4559
	Leave	516
Arrear		
Total	15390	
	Deductions	
	EPF	1238
	ESIC	116
	Adv	0
	Total	1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2367	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15908100002331 / BARB0JASPUR 101391139699 1115439509	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	21
	Wages Payable Basic HRA Leave Arrear Total	8664 3830 433 12927
	Deductions EPF ESIC Adv Total	1040 97 0 1137
	Net Amount Paid	11790

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN0004503 101391139668 1115439530	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4377
	Leave	495
Arrear		
Total	14774	
	Deductions	
	EPF	1188
	ESIC	111
	Adv	0
	Total	1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2380	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03252191053939 / PUNB0032510 101391139566 1115439539	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
	Deductions	
	EPF	891
	ESIC	84
	Adv	0
	Total	975
	Net Amount Paid	10106

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33272636439 / SBIN0015668 101391139702 1115439569	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
	Deductions	
	EPF	891
	ESIC	84
	Adv	0
	Total	975
	Net Amount Paid	10106

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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 HRA Leave Arrear Total	413 182 21 616
	Deductions EPF ESIC Adv Total	 50 5 0 55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	413 182 21 616
	Deductions EPF ESIC Adv Total	50 5 0 55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable Basic HRA Leave Arrear Total	1238 547 62 1847
	Deductions EPF ESIC Adv Total	149 14 0 163
	Net Amount Paid	1684

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	413 182 21 616
	Deductions EPF ESIC Adv Total	 50 5 0 55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	8
	Wages Payable Basic HRA Leave Arrear Total	3301 1459 165 4925
	Deductions EPF ESIC Adv Total	396 37 0 433
	Net Amount Paid	4492

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	4
	Wages Payable Basic HRA Leave Arrear Total	1650 729 83 2462
	Deductions EPF ESIC Adv Total	198 19 0 217
	Net Amount Paid	2245

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	6
	Wages Payable Basic HRA Leave Arrear Total	2476 1094 124 3694
	Deductions EPF ESIC Adv Total	297 28 0 325
	Net Amount Paid	3369

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	13
	Wages Payable Basic HRA Leave Arrear Total	5364 2371 268 8003
	Deductions EPF ESIC Adv Total	644 61 0 705
	Net Amount Paid	7298

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	10
	Wages Payable	
	Basic	4126
	HRA	1824
	Leave	206
Arrear		
Total	6156	
	Deductions	
	EPF	495
	ESIC	47
	Adv	0
	Total	542
	Net Amount Paid	5614

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY HARI KISHAN JAhRA	
For the Month of Token / Ticket No.	March 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	3
	Wages Payable Basic HRA Leave Arrear Total	1238 547 62 1847
	Deductions EPF ESIC Adv Total	149 14 0 163
	Net Amount Paid	1684

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	13
	Wages Payable	
	Basic	5364
	HRA	2371
	Leave	268
Arrear		
Total	8003	
	Deductions	
	EPF	644
	ESIC	61
	Adv	0
	Total	705
	Net Amount Paid	7298

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	Net Amount Paid	1122

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	3
	Wages Payable	
	Basic	1238
	HRA	547
	Leave	62
Arrear		
Total	1847	
	Deductions	
	EPF	149
	ESIC	14
	Adv	0
	Total	163
	Net Amount Paid	1684

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	10
	Wages Payable	
	Basic	4126
	HRA	1824
	Leave	206
Arrear		
Total	6156	
	Deductions	
	EPF	495
	ESIC	47
	Adv	0
	Total	542
	Net Amount Paid	5614

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 0	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	21
	Wages Payable Basic HRA Leave Arrear Total	8664 3830 433 12927
	Deductions EPF ESIC Adv Total	 1040 97 0 1137
	Net Amount Paid	11790

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	6
	Wages Payable Basic HRA Leave Arrear Total	2476 1094 124 3694
	Deductions EPF ESIC Adv Total	297 28 0 325
	Net Amount Paid	3369

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN0003549 101401979722 1115455634	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB0019168 101412239963 1115470187	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	14
	Wages Payable Basic HRA Leave Arrear Total	5776 2553 289 8618
	Deductions EPF ESIC Adv Total	693 65 0 758
	Net Amount Paid	7860

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35193278908 / SBIN0004448 101474090834 1115563226	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	 1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5055	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35892937253 / SBIN0014460 101488883622 1115582432	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101006675154 / UBIN0921351 101500132137 1115598926	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	7014 3100 351 10465
	Deductions EPF ESIC Adv Total	842 79 0 921
	Net Amount Paid	9544

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 099701000090504 / IOBA0001205 101500132159 1115599007	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9840000100059840 / PUNB0984000 101375385042 1115563244	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	7014 3100 351 10465
	Deductions EPF ESIC Adv Total	842 79 0 921
	Net Amount Paid	9544

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609018210000711 / BKID0006090 101584575011 1115720443	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA0001500 100124224444 1115728520	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	15
	Wages Payable	
	Basic	6189
	HRA	2736
	Leave	309
Arrear		
Total	9234	
	Deductions	
	EPF	743
	ESIC	70
	Adv	0
	Total	813
	Net Amount Paid	8421

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00082282001524 / PUNB0000810 101684263831 1115853242	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
	Deductions	
	EPF	990
	ESIC	93
	Adv	0
	Total	1083
	Net Amount Paid	11229

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026822 / PUNB0152200 101684263854 1115853243	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5109	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1539001500017112 / PUNB0153900 101684263849 1115853239	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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 HRA Leave Arrear Total	8664 3830 433 12927
	Deductions EPF ESIC Adv Total	1040 97 0 1137
	Net Amount Paid	11790

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33055798476 / SBIN0004840 101297244503 1115883906	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESB0000693 101736475355 1115919510	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2329	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100323046036 / HDFC0004867 101336103691 1115357016	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8252 3647 413 12312
	Deductions EPF ESIC Adv Total	990 93 0 1083
	Net Amount Paid	11229

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	2
	Wages Payable	
	Basic	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	Net Amount Paid	1122

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	3
	Wages Payable Basic HRA Leave Arrear Total	1238 547 62 1847
	Deductions EPF ESIC Adv Total	149 14 0 163
	Net Amount Paid	1684

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 1565	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061017 / SIBL0000117 100190041434 1113963173	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	413 182 21 616
	Deductions EPF ESIC Adv Total	 50 5 0 55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable Basic HRA Leave Arrear Total	1238 547 62 1847
	Deductions EPF ESIC Adv Total	149 14 0 163
	Net Amount Paid	1684

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	10
	Wages Payable	
	Basic	4126
	HRA	1824
	Leave	206
Arrear		
Total	6156	
	Deductions	
	EPF	495
	ESIC	47
	Adv	0
	Total	542
	Net Amount Paid	5614

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324986 / IDIB000W006 100757239059 1114783305	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN0001758 100868568059 1114783352	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUNB0595200 100861291216 1114783355	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	413 182 21 616
	Deductions EPF ESIC Adv Total	50 5 0 55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SIBL0000117 100898138607 1113963233	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	825 365 41 1231
	Deductions EPF ESIC Adv Total	99 10 0 109
	Net Amount Paid	1122

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	21
	Wages Payable Basic HRA Leave Arrear Total	8664 3830 433 12927
	Deductions EPF ESIC Adv Total	 1040 97 0 1137
	Net Amount Paid	11790

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	17
	Wages Payable Basic HRA Leave Arrear Total	7014 3100 351 10465
	Deductions EPF ESIC Adv Total	842 79 0 921
	Net Amount Paid	9544

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10086531878 / SBIN0001758 100905829499 1114813124	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable Basic HRA Leave Arrear Total	1238 547 62 1847
	Deductions EPF ESIC Adv Total	149 14 0 163
	Net Amount Paid	1684

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	4
	Wages Payable Basic HRA Leave Arrear Total	1650 729 83 2462
	Deductions EPF ESIC Adv Total	198 19 0 217
	Net Amount Paid	2245

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	2
	Wages Payable	
	Basic	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	Net Amount Paid	1122

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	1238 547 62 1847
	Deductions EPF ESIC Adv Total	149 14 0 163
	Net Amount Paid	1684

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
	Deductions	
	EPF	990
	ESIC	93
	Adv	0
	Total	1083
	Net Amount Paid	11229

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
	Deductions	
	EPF	990
	ESIC	93
	Adv	0
	Total	1083
	Net Amount Paid	11229

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	4
	Wages Payable Basic HRA Leave Arrear Total	1650 729 83 2462
	Deductions EPF ESIC Adv Total	198 19 0 217
	Net Amount Paid	2245

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	19
	Wages Payable Basic HRA Leave Arrear Total	7839 3465 392 11696
	Deductions EPF ESIC Adv Total	941 88 0 1029
	Net Amount Paid	10667

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10727 4742 536 16005
	Deductions EPF ESIC Adv Total	1287 121 0 1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9902 4377 495 14774
	Deductions EPF ESIC Adv Total	1188 111 0 1299
	Net Amount Paid	13475

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
	Deductions	
	EPF	1139
	ESIC	107
	Adv	0
	Total	1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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 HRA Leave Arrear Total	6601 2918 330 9849
	Deductions EPF ESIC Adv Total	792 74 0 866
	Net Amount Paid	8983

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2825	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3301 1459 165 4925
	Deductions EPF ESIC Adv Total	396 37 0 433
	Net Amount Paid	4492

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	2553
	Leave	289
Arrear		
Total	8618	
	Deductions	
	EPF	693
	ESIC	65
	Adv	0
	Total	758
	Net Amount Paid	7860

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	11
	Wages Payable	
	Basic	4539
	HRA	2006
	Leave	227
Arrear		
Total	6772	
	Deductions	
	EPF	545
	ESIC	51
	Adv	0
	Total	596
	Net Amount Paid	6176

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	6
	Wages Payable	
	Basic	2476
	HRA	1094
	Leave	124
Arrear		
Total	3694	
	Deductions	
	EPF	297
	ESIC	28
	Adv	0
	Total	325
	Net Amount Paid	3369

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	17
	Wages Payable Basic HRA Leave Arrear Total	7014 3100 351 10465
	Deductions EPF ESIC Adv Total	842 79 0 921
	Net Amount Paid	9544

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY HARI KISHAN JAhRA	
For the Month of Token / Ticket No.	March 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	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	11
	Wages Payable	
	Basic	4539
	HRA	2006
	Leave	227
Arrear		
Total	6772	
	Deductions	
	EPF	545
	ESIC	51
	Adv	0
	Total	596
	Net Amount Paid	6176

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
	Deductions	
	EPF	891
	ESIC	84
	Adv	0
	Total	975
	Net Amount Paid	10106

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	23
	Wages Payable Basic HRA Leave Arrear Total	9490 4195 475 14160
	Deductions EPF ESIC Adv Total	1139 107 0 1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	13
	Wages Payable	
	Basic	5364
	HRA	2371
	Leave	268
Arrear		
Total	8003	
	Deductions	
	EPF	644
	ESIC	61
	Adv	0
	Total	705
	Net Amount Paid	7298

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 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	25
	Wages Payable Basic HRA Leave Arrear Total	10315 4559 516 15390
	Deductions EPF ESIC Adv Total	1238 116 0 1354
	Net Amount Paid	14036

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	11
	Wages Payable Basic HRA Leave Arrear Total	4539 2006 227 6772
	Deductions EPF ESIC Adv Total	545 51 0 596
	Net Amount Paid	6176

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 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	27
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
	Deductions EPF ESIC Adv Total	 1337 125 0 1462
	Net Amount Paid	15159

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 2915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3647
	Leave	413
Arrear		
Total	12312	
	Deductions	
	EPF	990
	ESIC	93
	Adv	0
	Total	1083
	Net Amount Paid	11229

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3283
	Leave	371
Arrear		
Total	11081	
	Deductions	
	EPF	891
	ESIC	84
	Adv	0
	Total	975
	Net Amount Paid	10106

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110040232 / UCBA0000115 101460927090 1115545193	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / CNRB0019006 101412330902 1115470249	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4195
	Leave	475
Arrear		
Total	14160	
	Deductions	
	EPF	1139
	ESIC	107
	Adv	0
	Total	1246
	Net Amount Paid	12914

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609018210000711 / BKID0006090 101584575011 1115720443	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 1924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059407 / SIBL0000117 100493456624 1114494286	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	3
	Wages Payable Basic HRA Leave Arrear Total	1238 547 62 1847
	Deductions EPF ESIC Adv Total	149 14 0 163
	Net Amount Paid	1684

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91532010018069 / CNRB0019153 100569835203 1114608953	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN0004503 101391139668 1115439530	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	182
	Leave	21
Arrear		
Total	616	
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA/HK 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.	March 2022 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	365
	Leave	41
Arrear		
Total	1231	
Total 16064	Deductions	
	EPF	99
	ESIC	10
	Adv	0
Total	109	
	Net Amount Paid	1122

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 5078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9840000100059840 / PUNB0984000 101375385042 1115563244	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	413 182 21 616
	Deductions EPF ESIC Adv Total	 50 5 0 55
	Net Amount Paid	561

Place: Delhi

Date : 05-04-2022



(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 / GDA Supervisor 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.	March 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 0 1114919657	
Rate of Wages Basic 15100 HRA 4373 Total 19473	No. of Days Work	26
	Wages Payable	
	Basic	14541
	HRA	4211
	Leave	727
Arrear		
Total	19479	
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total	147
	Net Amount Paid	19332

Place: Delhi

Date : 05-04-2022



(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 / GDA Supervisor 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.	March 2022 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 0 1115047700	
Rate of Wages Basic 15100 HRA 4373 Total 19473	No. of Days Work	26
	Wages Payable	
	Basic	14541
	HRA	4211
	Leave	727
Arrear		
Total	19479	
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total	147
	Net Amount Paid	19332

Place: Delhi

Date : 05-04-2022



(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 / OB-3 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.	March 2022 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 1115470195	
Rate of Wages Basic 16800 HRA 7325 Total 24125	No. of Days Work	27
	Wages Payable Basic HRA Leave Arrear Total	16800 7325 840 24965
	Deductions EPF ESIC Adv Total	 2016 0 0 2016
	Net Amount Paid	22949

Place: Delhi

Date : 05-04-2022



(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	TARUN KUMAR SH KEMCHAND	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	11825 5213 591 17629
	Deductions EPF ESIC Adv Total	1419 133 0 1552
	Net Amount Paid	16077

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / TAILOR 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.	March 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	27
	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 : 05-04-2022



(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.	March 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	25
	Wages Payable Basic HRA Leave Arrear Total	12509 5521 625 18655
	Deductions EPF ESIC Adv Total	1501 140 0 1641
	Net Amount Paid	17014

Place: Delhi

Date : 05-04-2022



(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 / OB-1 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.	March 2022 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14331 4727 717 19775
	Deductions EPF ESIC Adv Total	1720 149 0 1869
	Net Amount Paid	17906

Place: Delhi

Date : 05-04-2022



(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 / OB-1 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.	March 2022 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 1113535239	
Rate of Wages Basic 16500 HRA 8378 Total 24878	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	15889 8068 794 24751
	Deductions EPF ESIC Adv Total	 1907 0 0 1907
	Net Amount Paid	22844

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / OB-1 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.	March 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	21
	Wages Payable Basic HRA Leave Arrear Total	14622 7676 731 23029
	Deductions EPF ESIC Adv Total	 1755 0 0 1755
	Net Amount Paid	21274

Place: Delhi

Date : 05-04-2022



(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 / OB-1 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.	March 2022 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 1114296038	
Rate of Wages Basic 14882 HRA 6957 Total 21839	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	11575 5411 579 17565
	Deductions EPF ESIC Adv Total	1389 0 0 1389
	Net Amount Paid	16176

Place: Delhi

Date : 05-04-2022



(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 / OB-1 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.	March 2022 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 1113884050	
Rate of Wages Basic 17100 HRA 8521 Total 25621	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	16467 8205 823 25495
	Deductions EPF ESIC Adv Total	1976 0 0 1976
	Net Amount Paid	23519

Place: Delhi

Date : 05-04-2022



(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 / OB-1 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	16467 8205 823 25495
	Deductions EPF ESIC Adv Total	1976 0 0 1976
	Net Amount Paid	23519

Place: Delhi

Date : 05-04-2022



(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 / OB-2 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.	March 2022 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 1113884247	
Rate of Wages Basic 18500 HRA 9369 Total 27869	No. of Days Work	25
	Wages Payable	
	Basic	17130
	HRA	8675
	Leave	857
Arrear		
Total	26662	
	Deductions	
	EPF	2056
	ESIC	0
	Adv	0
	Total	2056
	Net Amount Paid	24606

Place: Delhi

Date : 05-04-2022



(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 / OB-2 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.	March 2022 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2742101012640 / CNRB0002742 101401979672 1115455456	
Rate of Wages Basic 14600 HRA 6395 Total 20995	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14059 6158 703 20920
	Deductions EPF ESIC Adv Total	1687 157 0 1844
	Net Amount Paid	19076

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / OB-2 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	13559 5018 678 19255
	Deductions EPF ESIC Adv Total	1627 145 0 1772
	Net Amount Paid	17483

Place: Delhi

Date : 05-04-2022



(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 / OB-2 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	13559 5018 678 19255
	Deductions EPF ESIC Adv Total	1627 145 0 1772
	Net Amount Paid	17483

Place: Delhi

Date : 05-04-2022



(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 / OB-2 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.	March 2022 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages Basic 14080 HRA 5211 Total 19291	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	12516 4632 626 17774
	Deductions EPF ESIC Adv Total	1502 134 0 1636
	Net Amount Paid	16138

Place: Delhi

Date : 05-04-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK 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.	March 2022 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
Rate of Wages Basic 11140 HRA 4924 Total 16064	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	4742
	Leave	536
Arrear		
Total	16005	
	Deductions	
	EPF	1287
	ESIC	121
	Adv	0
	Total	1408
	Net Amount Paid	14597

Place: Delhi

Date : 05-04-2022



(Signature)