

**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 Date of Joining	AMARJEET BRAMHA DEV 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RANJEET SINGH HAYAT SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	CHANDER KANTA RAJINDER KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
Deductions		
EPF	1285	
ESIC	120	
Adv	0	
Total	1405	
<b>Net Amount Paid</b>		<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KRISHMA BAL KISHAN 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514  15342
	Deductions EPF ESIC  Adv Total	1234 116  0 1350
	<b>Net Amount Paid</b>	<b>13992</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	KALPANA HARISH KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	3
	Wages Payable	
	Basic	1285
	HRA	568
	Leave	64
Arrear		
Total	1917	
	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	<b>Net Amount Paid</b>	1748

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	JYOTI RAJU 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SUNITA SUSHIL NAGAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	KRISHAN AZAD SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	BINNO DEVI VINOD KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	6
	Wages Payable Basic HRA Leave Arrear Total	2571 1136 129 3836
	Deductions EPF ESIC  Adv Total	309 29  0 338
	<b>Net Amount Paid</b>	<b>3498</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	ANNU DEVI MUNNI LAL PASWAN 01-09-2020	
For the Month of Token / Ticket No.	April 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	7
	Wages Payable	
	Basic	2999
	HRA	1326
	Leave	150
Arrear		
Total	4475	
	Deductions	
	EPF	360
	ESIC	34
	Adv	0
	Total	394
	<b>Net Amount Paid</b>	4081

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ANITA GUPTA PANWAN GUPTA 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
Deductions		
EPF	1337	
ESIC	125	
Adv	0	
Total	1462	
<b>Net Amount Paid</b>		<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SURESH TARA CHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	18
	Wages Payable	
	Basic	7712
	HRA	3409
	Leave	386
Arrear		
Total	11507	
Deductions		
EPF	925	
ESIC	87	
Adv	0	
Total	1012	
<b>Net Amount Paid</b>		<b>10495</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KAMLESH DEVI RAJESH KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514  15342
	Deductions EPF ESIC  Adv Total	1234 116  0 1350
	<b>Net Amount Paid</b>	<b>13992</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	CHANDER VIDYA CHANDRA 01-09-2020	
For the Month of Token / Ticket No.	April 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	10712 4735 536  15983
	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	NARENDER KUMAR OM PRAKASH 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
Deductions		
EPF	1285	
ESIC	120	
Adv	0	
Total	1405	
<b>Net Amount Paid</b>		<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	DINESH MANGAL RAM SHANKLA 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	VIJAY KUMAR GUPTA DEVENDER GUPTA 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SHASHI BHAGWAN DAS (H) 01-09-2020	
For the Month of Token / Ticket No.	April 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	9855 4356 493  14704
	Deductions EPF ESIC  Adv Total	1183 111  0 1294
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	PRADEEP HARISH PARSAD 01-09-2020	
For the Month of Token / Ticket No.	April 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	16
	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343  10228
	Deductions EPF ESIC	823 77
	Adv Total	0 900
	<b>Net Amount Paid</b>	<b>9328</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	DEEPAK HARI SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	MAMTA SUBHASH CHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	JAIVEER HARI SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable	
	Basic	10283
	HRA	4545
	Leave	514
Arrear		
Total	15342	
Deductions		
EPF	1234	
ESIC	116	
Adv	0	
Total	1350	
<b>Net Amount Paid</b>		<b>13992</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ASHA RAM SHIVEMBER 01-09-2020	
For the Month of Token / Ticket No.	April 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	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KOUSHAL MR DILIP KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable Basic HRA Leave Arrear Total	857 379 43  1279
	Deductions EPF ESIC  Adv Total	103 10  0 113
	<b>Net Amount Paid</b>	<b>1166</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	MANGLA PUSYA KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	17
	Wages Payable Basic HRA Leave Arrear Total	7284 3220 364  10868
	Deductions EPF ESIC  Adv Total	874 82  0 956
	<b>Net Amount Paid</b>	<b>9912</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	BABU LAL BIJENDAR SHAH 01-09-2020	
For the Month of Token / Ticket No.	April 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	10
	Wages Payable Basic HRA Leave Arrear Total	4285 1894 214  6393
	Deductions EPF ESIC  Adv Total	514 48  0 562
	<b>Net Amount Paid</b>	<b>5831</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	JITENDER RAM SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	3
	Wages Payable Basic HRA Leave Arrear Total	1285 568 64  1917
	Deductions EPF ESIC  Adv Total	154 15  0 169
	<b>Net Amount Paid</b>	<b>1748</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	POOJA ANIL KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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 HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SARASHWATI PRABHATI LAL 01-09-2020	
For the Month of Token / Ticket No.	April 2022 2142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40352016488 / SBIN0016203 100937617378 1114853368	
Rate of Wages  Basic    11140 HRA      4924  Total    16064	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493  14704
	Deductions EPF ESIC  Adv Total	1183 111  0 1294
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	NEERAJ KUMAR KAMAL SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	23
	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493  14704
	Deductions EPF ESIC  Adv Total	1183 111  0 1294
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	NEERAJ RAM KRISHAN 01-09-2020	
For the Month of Token / Ticket No.	April 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	20
	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428  12785
	Deductions EPF ESIC  Adv Total	1028 96  0 1124
	<b>Net Amount Paid</b>	<b>11661</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	RAHUL SINGH BADAN SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	12
	Wages Payable	
	Basic	5142
	HRA	2273
	Leave	257
Arrear		
Total	7672	
	Deductions	
	EPF	617
	ESIC	58
	Adv	0
	Total	675
	<b>Net Amount Paid</b>	<b>6997</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	REKHA SANI VIJAY KUMAR (H) 01-09-2020	
For the Month of Token / Ticket No.	April 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	6
	Wages Payable	
	Basic	2571
	HRA	1136
	Leave	129
Arrear		
Total	3836	
	Deductions	
	EPF	309
	ESIC	29
	Adv	0
	Total	338
	<b>Net Amount Paid</b>	<b>3498</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	NIRMALA GHANSHYAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	21
	Wages Payable	
	Basic	8998
	HRA	3977
	Leave	450
Arrear		
Total	13425	
Deductions		
EPF		1080
ESIC		101
Adv		0
Total		1181
<b>Net Amount Paid</b>		<b>12244</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	RAJU RAM MAHENDR RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SATISH BHORKHADE JANARDHAN BHORKHADE 01-09-2020	
For the Month of Token / Ticket No.	April 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	9
	Wages Payable Basic HRA Leave Arrear Total	3856 1704 193  5753
	Deductions EPF ESIC  Adv Total	463 44  0 507
	<b>Net Amount Paid</b>	<b>5246</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	ANNU DEVI MANOHAR RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	20
	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428  12785
	Deductions EPF ESIC  Adv Total	1028 96  0 1124
	<b>Net Amount Paid</b>	<b>11661</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	NEHA MAHESH 01-09-2020	
For the Month of Token / Ticket No.	April 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	10283 4545 514  15342
	Deductions EPF ESIC  Adv Total	1234 116  0 1350
	<b>Net Amount Paid</b>	<b>13992</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SUMIT KUMAR DINESH KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 2022 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages  Basic    11140 HRA      4924  Total    16064	No. of Days Work	15
	Wages Payable	
	Basic	6427
	HRA	2841
	Leave	321
Arrear		
Total	9589	
	Deductions	
	EPF	771
	ESIC	72
	Adv	0
	Total	843
	<b>Net Amount Paid</b>	<b>8746</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KAILASH SINGH TIKA SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	OMPRAKASH KUMAR RAJAK JAYANARAYAN RAJAK 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	AMIT DUBEY PREM SHANKAR 01-09-2020	
For the Month of Token / Ticket No.	April 2022 2335	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05860100023123 / BARBOPARLIA 101336103796 1115357001	
Rate of Wages  Basic     11140 HRA       4924  Total      16064	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	PRITI MAURYA RUP NARAYAN MAURYA 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514  15342
	Deductions EPF ESIC  Adv Total	1234 116  0 1350
	<b>Net Amount Paid</b>	<b>13992</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SATYAM KUMAR CHHABOO RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SAKHARAM PARMAR POMA RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable	
	Basic	10283
	HRA	4545
	Leave	514
Arrear		
Total	15342	
Deductions		
EPF	1234	
ESIC	116	
Adv	0	
Total	1350	
<b>Net Amount Paid</b>		<b>13992</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ARCHANA AMIT KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	16
	Wages Payable	
	Basic	6855
	HRA	3030
	Leave	343
Arrear		
Total	10228	
	Deductions	
	EPF	823
	ESIC	77
	Adv	0
	Total	900
	<b>Net Amount Paid</b>	<b>9328</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	BABLOO KUMAR SHIV SHANKAR RAY 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	VANDANA BRAHM DEV YADAV 01-09-2020	
For the Month of Token / Ticket No.	April 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	10712 4735 536  15983
	Deductions EPF ESIC  Adv Total	1285 120  0 1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	POONAM ASHOK RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	3
	Wages Payable	
	Basic	1285
	HRA	568
	Leave	64
Arrear		
Total	1917	
	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	<b>Net Amount Paid</b>	<b>1748</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RAKESH JIYALAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	VISHAL KUMAR RAJENDRA SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	23
	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493  14704
	Deductions EPF ESIC  Adv Total	1183 111  0 1294
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	HASMUKHI KUMARI NETRAM SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
Deductions		
EPF	1337	
ESIC	125	
Adv	0	
Total	1462	
<b>Net Amount Paid</b>		<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ANKIT KUMAR TIRMAL SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
Deductions		
EPF	1285	
ESIC	120	
Adv	0	
Total	1405	
<b>Net Amount Paid</b>		<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ASHARAM ROSHAN SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	NARDEV SINGH MAHAVEER SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	12
	Wages Payable	
	Basic	5142
	HRA	2273
	Leave	257
Arrear		
Total	7672	
	Deductions	
	EPF	617
	ESIC	58
	Adv	0
	Total	675
	<b>Net Amount Paid</b>	<b>6997</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	DHARMENDRA KUMAR NIRMAL SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	MANOJ KUMAR SITA RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	4
	Wages Payable	
	Basic	1714
	HRA	758
	Leave	86
Arrear		
Total	2558	
	Deductions	
	EPF	206
	ESIC	20
	Adv	0
	Total	226
	<b>Net Amount Paid</b>	2332

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	MEENA VIKAS 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable Basic HRA Leave Arrear Total	428 189 21  638
	Deductions EPF ESIC  Adv Total	51 5  0 56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SHASHI PRABHA TRILOKEENATH 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	1166

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SOHAN PAL MUNNA LAL 01-09-2020	
For the Month of Token / Ticket No.	April 2022 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages  Basic    11140 HRA      4924  Total    16064	No. of Days Work	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	1166

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RAJESH RAM GOVIND 01-09-2020	
For the Month of Token / Ticket No.	April 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	16
	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343  10228
	Deductions EPF ESIC	823 77
	Adv Total	0 900
	<b>Net Amount Paid</b>	<b>9328</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	PHOOLWATI MADAN LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	1166
Place: Delhi Date : 05-05-2022	 (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 Date of Joining	REETA SINGH RAVI PRAKASH SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	MEENA RAJESH 01-09-2020	
For the Month of Token / Ticket No.	April 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	8
	Wages Payable	
	Basic	3428
	HRA	1515
	Leave	171
Arrear		
Total	5114	
	Deductions	
	EPF	411
	ESIC	39
	Adv	0
	Total	450
	<b>Net Amount Paid</b>	<b>4664</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SAVITA JHA RAMAN JHA 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable Basic HRA Leave Arrear Total	428 189 21  638
	Deductions EPF ESIC  Adv Total	51 5  0 56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	REETA SOMAN SHAH 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable	
	Basic	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	GAURAV SANT RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SNEH LATA ANIL KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable Basic HRA Leave Arrear Total	857 379 43  1279
	Deductions EPF ESIC  Adv Total	103 10  0 113
	<b>Net Amount Paid</b>	<b>1166</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	USHA ASHOK KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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 HRA Leave Arrear Total	428 189 21  638
	Deductions EPF ESIC  Adv Total	51 5  0 56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RAVINDER MANGE RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable Basic HRA Leave Arrear Total	857 379 43  1279
	Deductions EPF ESIC  Adv Total	103 10  0 113
	<b>Net Amount Paid</b>	<b>1166</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	TARACHAND CHIRANJI LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	3
	Wages Payable	
	Basic	1285
	HRA	568
	Leave	64
Arrear		
Total	1917	
	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	<b>Net Amount Paid</b>	<b>1748</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	AKSHAY GUPTA BHAGWAN DASS 01-09-2020	
For the Month of Token / Ticket No.	April 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	4
	Wages Payable Basic HRA Leave Arrear Total	1714 758 86  2558
	Deductions EPF ESIC  Adv Total	206 20  0 226
	<b>Net Amount Paid</b>	<b>2332</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	ANKIT KUMAR RAJJAN LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	16
	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343  10228
	Deductions EPF ESIC  Adv Total	823 77  0 900
	<b>Net Amount Paid</b>	<b>9328</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SHAHZEB MOHD AFSAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	13
	Wages Payable Basic HRA Leave Arrear Total	5570 2462 279  8311
	Deductions EPF ESIC	668 63
	Adv Total	0 731
	<b>Net Amount Paid</b>	<b>7580</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SANJAY HARI KISHAN JAHR 01-09-2020	
For the Month of Token / Ticket No.	April 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	1285 568 64  1917
	Deductions EPF ESIC  Adv Total	154 15  0 169
	<b>Net Amount Paid</b>	<b>1748</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KRISHNA RAMESH CHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	12
	Wages Payable	
	Basic	5142
	HRA	2273
	Leave	257
Arrear		
Total	7672	
	Deductions	
	EPF	617
	ESIC	58
	Adv	0
	Total	675
	<b>Net Amount Paid</b>	<b>6997</b>


Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ASHOK KUMAR CHANDRA PAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	1166
Place: Delhi Date : 05-05-2022	 (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 Date of Joining	GAURAV RAJESH 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable Basic HRA Leave Arrear Total	428 189 21  638
	Deductions EPF ESIC  Adv Total	51 5  0 56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	PREETI SONU KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	<b>1166</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	NAVEEN KUMAR BANSI LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable	
	Basic	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	DILEEP MISHRA RAMYAGAY MISHRA 01-09-2020	
For the Month of Token / Ticket No.	April 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	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	CHETAN JAI SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	17
	Wages Payable	
	Basic	7284
	HRA	3220
	Leave	364
Arrear		
Total	10868	
	Deductions	
	EPF	874
	ESIC	82
	Adv	0
	Total	956
	<b>Net Amount Paid</b>	9912

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	JUGAL KISHORE SHIV DAYAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514  15342
	Deductions EPF ESIC  Adv Total	1234 116  0 1350
	<b>Net Amount Paid</b>	<b>13992</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	JONI SATYA PRAKASH 01-09-2020	
For the Month of Token / Ticket No.	April 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	21
	Wages Payable	
	Basic	8998
	HRA	3977
	Leave	450
Arrear		
Total	13425	
Deductions		
EPF	1080	
ESIC	101	
Adv	0	
Total	1181	
<b>Net Amount Paid</b>		<b>12244</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	GAUTAM KUMAR LAKHAN RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	20
	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428  12785
	Deductions EPF ESIC	1028 96
	Adv Total	0 1124
	<b>Net Amount Paid</b>	<b>11661</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SAURAB KARAM CHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC  Adv Total	0 0  0 0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RINKI DEVI SANJAY 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable	
	Basic	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	PAPPU PASWAN YOGENDRA PASWAN 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi


Date : 05-05-2022



(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 Date of Joining	JOGINDER KUMAR RAM CHARAN 01-09-2020	
For the Month of Token / Ticket No.	April 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	19
	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407  12146
	Deductions EPF ESIC  Adv Total	977 92  0 1069
	<b>Net Amount Paid</b>	<b>11077</b>
Place: Delhi Date : 05-05-2022	 (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 Date of Joining	LAXMI DAYACHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable	
	Basic	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	LALAN KUMAR PASWAN SOBHIT PASWAN 01-09-2020	
For the Month of Token / Ticket No.	April 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	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
Deductions		
EPF		1337
ESIC		125
Adv		0
Total		1462
<b>Net Amount Paid</b>		<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RAHUL KUMAR GHANSHYAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SUNEEL SINGH NEGI JEEWAN SINGH NEGI 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	NAVNEET SINGH RAKESH SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
Deductions		
EPF	1285	
ESIC	120	
Adv	0	
Total	1405	
<b>Net Amount Paid</b>		<b>14578</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SUSHMA RAJESH 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	REKHA VIKRAM SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SACHIN SHER SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
Deductions		
EPF		1337
ESIC		125
Adv		0
Total		1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	MOHD UMAR ANSARI MD AHAMAD ANSARI 01-09-2020	
For the Month of Token / Ticket No.	April 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	20
	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428  12785
	Deductions EPF ESIC  Adv Total	1028 96  0 1124
	<b>Net Amount Paid</b>	<b>11661</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SHEETAL MOUJ NATH 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	CHARANJEET SINGH GURMEET SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	18
	Wages Payable	
	Basic	7712
	HRA	3409
	Leave	386
Arrear		
Total	11507	
	Deductions	
	EPF	925
	ESIC	87
	Adv	0
	Total	1012
	<b>Net Amount Paid</b>	<b>10495</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	VIMLA TAMANG MIN BAHADUR TAMANG 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	PREETI KANUJIYA RAJDEV 19-04-2021	
For the Month of Token / Ticket No.	April 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	23
	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493  14704
	Deductions EPF ESIC  Adv Total	1183 111  0 1294
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	MANISH RAJESH 19-04-2021	
For the Month of Token / Ticket No.	April 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	19
	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407  12146
	Deductions EPF ESIC  Adv Total	977 92  0 1069
	<b>Net Amount Paid</b>	<b>11077</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	HIMANSHU GUND RAMVILASH GUND 19-04-2021	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	BHARTI JAI BHAGWAN 19-04-2021	
For the Month of Token / Ticket No.	April 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	10712 4735 536  15983
	Deductions EPF ESIC  Adv Total	1285 120  0 1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SAPNA DINESH 17-05-2021	
For the Month of Token / Ticket No.	April 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	8998 3977 450  13425
	Deductions EPF ESIC  Adv Total	1080 101  0 1181
	<b>Net Amount Paid</b>	<b>12244</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	JATIN KUMAR SUKH RAM VARMA 16-07-2021	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	BRAJ KISHOR RAM BARAN SHARMA 01-04-2022	
For the Month of Token / Ticket No.	April 2022 5114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100404953 / PUNB0152200 0 1116037623	
Rate of Wages  Basic     11140 HRA       4924  Total      16064	No. of Days Work	14
	Wages Payable Basic HRA Leave Arrear Total	5998 2651 300 8949
	Deductions EPF ESIC  Adv Total	720 68  0 788
	<b>Net Amount Paid</b>	<b>8161</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	KALPANA HARISH KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	17
	Wages Payable	
	Basic	7284
	HRA	3220
	Leave	364
Arrear		
Total	10868	
	Deductions	
	EPF	874
	ESIC	82
	Adv	0
	Total	956
	<b>Net Amount Paid</b>	9912

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ANNU DEVI MUNNI LAL PASWAN 01-09-2020	
For the Month of Token / Ticket No.	April 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 HRA Leave Arrear Total	4285 1894 214  6393
	Deductions EPF ESIC	514 48
	Adv Total	0 562
	<b>Net Amount Paid</b>	<b>5831</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	ARTI DEVI HARI RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	MAMTA SUBHASH CHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	<b>1166</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	JAIVEER HARI SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	1166

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ASHA RAM SHIVEMBER 01-09-2020	
For the Month of Token / Ticket No.	April 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	5
	Wages Payable	
	Basic	2142
	HRA	947
	Leave	107
Arrear		
Total	3196	
	Deductions	
	EPF	257
	ESIC	24
	Adv	0
	Total	281
	<b>Net Amount Paid</b>	2915

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KOUSHAL MR DILIP KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	19
	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407  12146
	Deductions EPF ESIC  Adv Total	977 92  0 1069
	<b>Net Amount Paid</b>	<b>11077</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	BABU LAL BIJENDAR SHAH 01-09-2020	
For the Month of Token / Ticket No.	April 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	12
	Wages Payable Basic HRA Leave Arrear Total	5142 2273 257 7672
	Deductions EPF ESIC  Adv Total	617 58  0 675
	<b>Net Amount Paid</b>	<b>6997</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	POOJA ANIL KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	1285
	HRA	568
	Leave	64
Arrear		
Total	1917	
	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	<b>Net Amount Paid</b>	1748

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	REKHA SANI VIJAY KUMAR (H) 01-09-2020	
For the Month of Token / Ticket No.	April 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	3
	Wages Payable	
	Basic	1285
	HRA	568
	Leave	64
Arrear		
Total	1917	
	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	<b>Net Amount Paid</b>	1748

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	NIRMALA GHANSHYAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	3
	Wages Payable	
	Basic	1285
	HRA	568
	Leave	64
Arrear		
Total	1917	
	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	<b>Net Amount Paid</b>	1748

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RAJU RAM MAHENDR RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable	
	Basic	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ANNU DEVI MANOHAR RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable	
	Basic	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SUMIT KUMAR DINESH KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	7
	Wages Payable	
	Basic	2999
	HRA	1326
	Leave	150
Arrear		
Total	4475	
Deductions		
EPF	360	
ESIC	34	
Adv	0	
Total	394	
<b>Net Amount Paid</b>		<b>4081</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	OMPRAKASH KUMAR RAJAK JAYANARAYAN RAJAK 01-09-2020	
For the Month of Token / Ticket No.	April 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	3
	Wages Payable Basic HRA Leave Arrear Total	1285 568 64  1917
	Deductions EPF ESIC  Adv Total	154 15  0 169
	<b>Net Amount Paid</b>	<b>1748</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SAKHARAM PARMAR POMA RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	1166

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ARCHANA AMIT KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	12
	Wages Payable	
	Basic	5142
	HRA	2273
	Leave	257
Arrear		
Total	7672	
	Deductions	
	EPF	617
	ESIC	58
	Adv	0
	Total	675
	<b>Net Amount Paid</b>	6997

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	POONAM ASHOK RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	NARDEV SINGH MAHAVEER SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	1
	Wages Payable	
	Basic	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	MANOJ KUMAR SITA RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	23
	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493  14704
	Deductions EPF ESIC  Adv Total	1183 111  0 1294
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	MEENA VIKAS 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SHASHI PRABHA TRILOKEENATH 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	JAGRAM J KHUSI RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SOHAN PAL MUNNA LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536  15983
	Deductions EPF ESIC  Adv Total	1285 120  0 1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	RAJESH RAM GOVIND 01-09-2020	
For the Month of Token / Ticket No.	April 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	16
	Wages Payable	
	Basic	6855
	HRA	3030
	Leave	343
Arrear		
Total	10228	
	Deductions	
	EPF	823
	ESIC	77
	Adv	0
	Total	900
	<b>Net Amount Paid</b>	<b>9328</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	PHOOLWATI MADAN LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	REETA SINGH RAVI PRAKASH SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 2022 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages  Basic    11140 HRA     4924  Total    16064	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	4545
	Leave	514
Arrear		
Total	15342	
Deductions		
EPF	1234	
ESIC	116	
Adv	0	
Total	1350	
<b>Net Amount Paid</b>		<b>13992</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	NIKHIL KUMAR SUDHEER KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	VIMLESH BALRAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	MEENA RAJESH 01-09-2020	
For the Month of Token / Ticket No.	April 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	15
	Wages Payable	
	Basic	6427
	HRA	2841
	Leave	321
Arrear		
Total	9589	
	Deductions	
	EPF	771
	ESIC	72
	Adv	0
	Total	843
	<b>Net Amount Paid</b>	<b>8746</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	LAXMI RAM PRAKASH 01-09-2020	
For the Month of Token / Ticket No.	April 2022 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages  Basic    11140 HRA      4924  Total    16064	No. of Days Work	19
	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407  12146
	Deductions EPF ESIC  Adv Total	977 92  0 1069
	<b>Net Amount Paid</b>	<b>11077</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	AARTI JAWAHAR LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SAVITA JHA RAMAN JHA 01-09-2020	
For the Month of Token / Ticket No.	April 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	14
	Wages Payable Basic HRA Leave Arrear Total	5998 2651 300 8949
	Deductions EPF ESIC  Adv Total	720 68  0 788
	<b>Net Amount Paid</b>	<b>8161</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	REETA SOMAN SHAH 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable	
	Basic	10283
	HRA	4545
	Leave	514
Arrear		
Total	15342	
Deductions		
EPF	1234	
ESIC	116	
Adv	0	
Total	1350	
<b>Net Amount Paid</b>		<b>13992</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	GAURAV SANT RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SNEH LATA ANIL KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	10283 4545 514  15342
	Deductions EPF ESIC  Adv Total	1234 116  0 1350
	<b>Net Amount Paid</b>	<b>13992</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	USHA ASHOK KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514  15342
	Deductions EPF ESIC  Adv Total	1234 116  0 1350
	<b>Net Amount Paid</b>	<b>13992</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	KUMARI SHASHI BABAN KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	LAXMI ASHWANI VERMA 01-09-2020	
For the Month of Token / Ticket No.	April 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	9855 4356 493  14704
	Deductions EPF ESIC  Adv Total	1183 111  0 1294
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	RAVINDER MANGE RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	19
	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407  12146
	Deductions EPF ESIC  Adv Total	977 92  0 1069
	<b>Net Amount Paid</b>	<b>11077</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	JITENDRA PASWAN SAKHI CHAND DUSADH 01-09-2020	
For the Month of Token / Ticket No.	April 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 HRA Leave Arrear Total	11140 4924 557  16621
	Deductions EPF ESIC  Adv Total	1337 125  0 1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	TARACHAND CHIRANJI LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	PREM SINGH VIMLESH 01-09-2020	
For the Month of Token / Ticket No.	April 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	17
	Wages Payable	
	Basic	7284
	HRA	3220
	Leave	364
Arrear		
Total	10868	
	Deductions	
	EPF	874
	ESIC	82
	Adv	0
	Total	956
	<b>Net Amount Paid</b>	9912

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	AKSHAY GUPTA BHAGWAN DASS 01-09-2020	
For the Month of Token / Ticket No.	April 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	17
	Wages Payable	
	Basic	7284
	HRA	3220
	Leave	364
Arrear		
Total	10868	
	Deductions	
	EPF	874
	ESIC	82
	Adv	0
	Total	956
	<b>Net Amount Paid</b>	9912

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ANKIT KUMAR RAJJAN LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	14
	Wages Payable	
	Basic	5998
	HRA	2651
	Leave	300
Arrear		
Total	8949	
Deductions		
EPF	720	
ESIC	68	
Adv	0	
Total	788	
<b>Net Amount Paid</b>		<b>8161</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SHAHZEB MOHD AFSAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	15
	Wages Payable	
	Basic	6427
	HRA	2841
	Leave	321
Arrear		
Total	9589	
Deductions		
EPF	771	
ESIC	72	
Adv	0	
Total	843	
<b>Net Amount Paid</b>		<b>8746</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	PINKI DEVI NARAYAN SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	23
	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493  14704
	Deductions EPF ESIC  Adv Total	1183 111  0 1294
	<b>Net Amount Paid</b>	<b>13410</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SANJAY HARI KISHAN JAHR 01-09-2020	
For the Month of Token / Ticket No.	April 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	19
	Wages Payable	
	Basic	8141
	HRA	3598
	Leave	407
Arrear		
Total	12146	
	Deductions	
	EPF	977
	ESIC	92
	Adv	0
	Total	1069
	<b>Net Amount Paid</b>	<b>11077</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KRISHNA RAMESH CHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	8
	Wages Payable Basic HRA Leave Arrear Total	3428 1515 171 5114
	Deductions EPF ESIC  Adv Total	411 39  0 450
	<b>Net Amount Paid</b>	<b>4664</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	MADHU SANJAY SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ASHOK KUMAR CHANDRA PAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	17
	Wages Payable	
	Basic	7284
	HRA	3220
	Leave	364
Arrear		
Total	10868	
Deductions		
EPF	874	
ESIC	82	
Adv	0	
Total	956	
<b>Net Amount Paid</b>		<b>9912</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KALPNA RAJ RAJ KUMAR DIGWAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	16
	Wages Payable	
	Basic	6855
	HRA	3030
	Leave	343
Arrear		
Total	10228	
	Deductions	
	EPF	823
	ESIC	77
	Adv	0
	Total	900
	<b>Net Amount Paid</b>	9328

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	GAURAV RAJESH 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
	<b>Net Amount Paid</b>	<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	PREETI SONU KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	9
	Wages Payable Basic HRA Leave Arrear Total	3856 1704 193  5753
	Deductions EPF ESIC  Adv Total	463 44  0 507
	<b>Net Amount Paid</b>	<b>5246</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	NAVEEN KUMAR BANSI LAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	18
	Wages Payable Basic HRA Leave Arrear Total	7712 3409 386  11507
	Deductions EPF ESIC  Adv Total	925 87  0 1012
	<b>Net Amount Paid</b>	<b>10495</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	DILEEP MISHRA RAMYAGAY MISHRA 01-09-2020	
For the Month of Token / Ticket No.	April 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages  Basic     11140 HRA       4924  Total      16064	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	428 189 21  638
	Deductions EPF ESIC  Adv Total	51 5  0 56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	CHETAN JAI SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	9
	Wages Payable	
	Basic	3856
	HRA	1704
	Leave	193
Arrear		
Total	5753	
	Deductions	
	EPF	463
	ESIC	44
	Adv	0
	Total	507
	<b>Net Amount Paid</b>	5246

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SHUMAN KUSHWAHA ASHOK KUSHWAHA 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable	
	Basic	11140
	HRA	4924
	Leave	557
Arrear		
Total	16621	
	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	<b>Net Amount Paid</b>	<b>15159</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	JUGAL KISHORE SHIV DAYAL 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable Basic HRA Leave Arrear Total	857 379 43  1279
	Deductions EPF ESIC  Adv Total	103 10  0 113
	<b>Net Amount Paid</b>	<b>1166</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	JONI SATYA PRAKASH 01-09-2020	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	<b>1166</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	GAUTAM KUMAR LAKHAN RAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	4
	Wages Payable Basic HRA Leave Arrear Total	1714 758 86  2558
	Deductions EPF ESIC  Adv Total	 206 20  0 226
	<b>Net Amount Paid</b>	<b>2332</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SAURAB KARAM CHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
Deductions		
EPF	1285	
ESIC	120	
Adv	0	
Total	1405	
<b>Net Amount Paid</b>		<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RINKI DEVI SANJAY 01-09-2020	
For the Month of Token / Ticket No.	April 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	2571
	HRA	1136
	Leave	129
Arrear		
Total	3836	
	Deductions	
	EPF	309
	ESIC	29
	Adv	0
	Total	338
	<b>Net Amount Paid</b>	<b>3498</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	RINKU RAMCHANDRA 25-04-2022	
For the Month of Token / Ticket No.	April 2022 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001160 / YESB0000693 0 1116046675	
Rate of Wages  Basic    11140 HRA      4924  Total    16064	No. of Days Work	4
	Wages Payable	
	Basic	1714
	HRA	758
	Leave	86
Arrear		
Total	2558	
	Deductions	
	EPF	206
	ESIC	20
	Adv	0
	Total	226
	<b>Net Amount Paid</b>	2332

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	LAXMI DAYACHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471  14063
	Deductions EPF ESIC  Adv Total	1131 106  0 1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SUMAN BHUWAN CHANDRA 01-09-2020	
For the Month of Token / Ticket No.	April 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	20
	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428  12785
	Deductions EPF ESIC  Adv Total	1028 96  0 1124
	<b>Net Amount Paid</b>	<b>11661</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SHEETAL MOUJ NATH 01-09-2020	
For the Month of Token / Ticket No.	April 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	428
	HRA	189
	Leave	21
Arrear		
Total	638	
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	<b>Net Amount Paid</b>	<b>582</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	CHARANJEET SINGH GURMEET SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	4
	Wages Payable	
	Basic	1714
	HRA	758
	Leave	86
Arrear		
Total	2558	
	Deductions	
	EPF	206
	ESIC	20
	Adv	0
	Total	226
	<b>Net Amount Paid</b>	2332

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	MANISH RAJESH 19-04-2021	
For the Month of Token / Ticket No.	April 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	6
	Wages Payable	
	Basic	2571
	HRA	1136
	Leave	129
Arrear		
Total	3836	
	Deductions	
	EPF	309
	ESIC	29
	Adv	0
	Total	338
	<b>Net Amount Paid</b>	<b>3498</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SAPNA DINESH 17-05-2021	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable Basic HRA Leave Arrear Total	857 379 43  1279
	Deductions EPF ESIC  Adv Total	103 10  0 113
	<b>Net Amount Paid</b>	1166

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	JATIN KUMAR SUKH RAM VARMA 16-07-2021	
For the Month of Token / Ticket No.	April 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	2
	Wages Payable	
	Basic	857
	HRA	379
	Leave	43
Arrear		
Total	1279	
	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	<b>Net Amount Paid</b>	1166

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KRISHNA SURESH SINGH YADAV 29-09-2021	
For the Month of Token / Ticket No.	April 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	22
	Wages Payable	
	Basic	9426
	HRA	4166
	Leave	471
Arrear		
Total	14063	
	Deductions	
	EPF	1131
	ESIC	106
	Adv	0
	Total	1237
	<b>Net Amount Paid</b>	<b>12826</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	KM ANJALI CHARAN SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	8
	Wages Payable Basic HRA Leave Arrear Total	 3428 1515 171  5114
	Deductions EPF ESIC  Adv Total	 411 39  0 450
	<b>Net Amount Paid</b>	<b>4664</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	NANDAN GIRI KALI KUMAR GIRI 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable Basic HRA Leave Arrear Total	14519 4205 726  19450
	Deductions EPF ESIC  Adv Total	0 146  0 146
	<b>Net Amount Paid</b>	<b>19304</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SUNIL BISHT MAHA RAJ SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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 HRA Leave Arrear Total	15100 4373 755  20228
	Deductions EPF ESIC  Adv Total	0 152  0 152
	<b>Net Amount Paid</b>	<b>20076</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	ATUL KUMAR SURESH SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 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	26
	Wages Payable Basic HRA Leave Arrear Total	16800 7325 840  24965
	Deductions EPF ESIC  Adv Total	 2016 0  0 2016
	<b>Net Amount Paid</b>	<b>22949</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	TARUN KUMAR SH KEMCHAND 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable Basic HRA Leave Arrear Total	11335 4997 567  16899
	Deductions EPF ESIC  Adv Total	1360 127  0 1487
	<b>Net Amount Paid</b>	<b>15412</b>

Place: Delhi  
Date : 05-05-2022



(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 / TAILOR M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SAMSHAD MOHAMMAD RAJAK 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	12990
	HRA	5734
	Leave	650
Arrear		
Total	19374	
	Deductions	
	EPF	1559
	ESIC	146
	Adv	0
	Total	1705
	<b>Net Amount Paid</b>	<b>17669</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SANJAY DHARMVIR 01-09-2020	
For the Month of Token / Ticket No.	April 2022 1839	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010807 / BARBOPUSARO 100492442707 1114365674	
Rate of Wages  Basic     13510 HRA       5963  Total      19473	No. of Days Work	1
	Wages Payable	
	Basic	520
	HRA	229
	Leave	26
Arrear		
Total	775	
	Deductions	
	EPF	62
	ESIC	6
	Adv	0
	Total	68
	<b>Net Amount Paid</b>	<b>707</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SURESH MANI 01-09-2020	
For the Month of Token / Ticket No.	April 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	24
	Wages Payable Basic HRA Leave Arrear Total	13737 4531 687  18955
	Deductions EPF ESIC  Adv Total	1648 143  0 1791
	<b>Net Amount Paid</b>	<b>17164</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	SARFARZ HADISH ANSARI 01-09-2020	
For the Month of Token / Ticket No.	April 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	16500 8378 825  25703
	Deductions EPF ESIC  Adv Total	1980 0  0 1980
	<b>Net Amount Paid</b>	<b>23723</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	S K SWAMI SHAKTI VELU 01-09-2020	
For the Month of Token / Ticket No.	April 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	19
	Wages Payable Basic HRA Leave Arrear Total	13738 7212 687  21637
	Deductions EPF ESIC  Adv Total	1649 0  0 1649
	<b>Net Amount Paid</b>	<b>19988</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	RAJ KUMAR RAJENDER 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable Basic HRA Leave Arrear Total	14310 6689 716  21715
	Deductions EPF ESIC  Adv Total	 1717 0  0 1717
	<b>Net Amount Paid</b>	<b>19998</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	ARUN KUMAR NATESHAN 01-09-2020	
For the Month of Token / Ticket No.	April 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	23
	Wages Payable Basic HRA Leave Arrear Total	15127 7538 756  23421
	Deductions EPF ESIC	1815 0
	Adv Total	0 1815
	<b>Net Amount Paid</b>	<b>21606</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	LAMBODAR JHA INDERMOHAN JHA 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable Basic HRA Leave Arrear Total	16442 8193 822  25457
	Deductions EPF ESIC  Adv Total	1973 0  0 1973
	<b>Net Amount Paid</b>	<b>23484</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	MD AKMAL MD AKRAM 01-09-2020	
For the Month of Token / Ticket No.	April 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	23
	Wages Payable Basic HRA Leave Arrear Total	16365 8288 818  25471
	Deductions EPF ESIC	1964 0
	Adv Total	0 1964
	<b>Net Amount Paid</b>	<b>23507</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	GIRISH BHATT VASUDEV 01-09-2020	
For the Month of Token / Ticket No.	April 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	14600 6395 730  21725
	Deductions EPF ESIC  Adv Total	1752 163  0 1915
	<b>Net Amount Paid</b>	<b>19810</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	S GANESH SELLAMUTHU 01-09-2020	
For the Month of Token / Ticket No.	April 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	14080 5211 704 19995
	Deductions EPF ESIC  Adv Total	1690 150  0 1840
	<b>Net Amount Paid</b>	<b>18155</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	SANDEEP VEERENDRA KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	14080 5211 704 19995
	Deductions EPF ESIC  Adv Total	1690 150  0 1840
	<b>Net Amount Paid</b>	<b>18155</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	AMIT RAM DAS 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable Basic HRA Leave Arrear Total	13538 5011 677 19226
	Deductions EPF ESIC	1625 145
	Adv Total	0 1770
	<b>Net Amount Paid</b>	<b>17456</b>

Place: Delhi  
Date : 05-05-2022



(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 Date of Joining	VIMLESH DHARM JEET 01-09-2020	
For the Month of Token / Ticket No.	April 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	25
	Wages Payable	
	Basic	10712
	HRA	4735
	Leave	536
Arrear		
Total	15983	
Deductions		
EPF	1285	
ESIC	120	
Adv	0	
Total	1405	
<b>Net Amount Paid</b>		<b>14578</b>

Place: Delhi

Date : 05-05-2022



(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 Date of Joining	BINNO DEVI VINOD KUMAR 01-09-2020	
For the Month of Token / Ticket No.	April 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	8998 3977 450  13425
	Deductions EPF ESIC  Adv Total	1080 101  0 1181
	<b>Net Amount Paid</b>	<b>12244</b>

Place: Delhi

Date : 05-05-2022



(Signature)