	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIB 100079161173 1114203585	L0000117
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578
Place: Delhi Date : 05-05-2022		AN T THE



Name & Address of		
establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIE 100307722722 1112935145	BL0000117
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
Γ	Net Amount Paid	15159



Name & Address of		
establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIB 100123995871 1113939913	L0000117
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
Γ	Net Amount Paid	14578



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIE 100190041434 1113963173	3L0000117
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Total 16064	Deductions EPF ESIC	1234 116
	Adv Total	0 1350
Γ	Net Amount Paid	13992



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIE 100186441202 1114183838	BL0000117
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1285 568 64 1917
Total 16064	Deductions EPF ESIC	154 15
	Adv Total	0 169
Ī	Net Amount Paid	1748



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIB 100045849259 1114253259	L0000117
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SII 100062328814 1114295994	3L0000117
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / IOB 100492267592 1114443365	A0000766
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / CNRI 100493520757 1114443372	30019015
	No. of Days Work	6
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	2571 1136 129 3836
Total 16064	Deductions EPF ESIC	309 29
	Adv Total	0 338
	Net Amount Paid	3498



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PUNB 100492884091 2014746873	0520810
	No. of Days Work	7
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	2999 1326 150 4475
Total 16064	Deductions EPF ESIC	360 34
	Adv Total	0 394
	Net Amount Paid	4081
Place: Delhi Date : 05-05-2022		A DI DI WAY THE REAL



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / MAHB00 100492983287 1114444110	01789
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022		(yy y)



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SII 100493456624 1114494286	3L0000117
	No. of Days Work	18
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	7712 3409 386 11507
Total 16064	Deductions EPF ESIC	925 87
	Adv Total	0 1012
	Net Amount Paid	10495



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / IOB 100493070897 1114511946	40000766
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Total 16064	Deductions EPF ESIC	1234 116
	Adv Total	0 1350
	Net Amount Paid	13992
Place: Delhi Date : 05-05-2022	Net Amount Paid	13992



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / SII 100570141271 1114591542	3L0000117
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / PUNB 100492952261 1114554174	0123810
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578
Place: Delhi Date : 05-05-2022		ANT THE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
Name & Father's Name of the Workman Date of Joining	DINESH MANGAL RAM SHANK 01-09-2020	ΊLΑ
For the Month of Token / Ticket No.	April 2022 1998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000064189 / SIE 100569950593 1114608628	BL0000117
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	urol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / CNRE 100569835203 1114608953	30019153
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 Transfer	
Bank A/c / Ch. No.	50043023414 / IDIB000I	2513
UAN Number	100859193643	
ESI Number	1114695578	
	No. of Days Work	23
Rate of Wages	Wages Payable	
D	Basic	9855
Basic 11140	HRA	4356
HRA 4924	Leave Arrear	493
	Total	14704
Total 16064	Deductions	
	EPF	1183
	ESIC	111
	Adv	0
	Total	1294
	Net Amount Paid	13410
Place: Delhi Date : 05-05-2022		A DISTRICT OF THE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / IDIB000W 100757239059 1114783305	006
	No. of Days Work	16
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343 10228
Total 16064	Deductions EPF ESIC	823 77
	Adv Total	0 900
	Net Amount Paid	9328

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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / PUI 100861290548 1114783331	NB0152200
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578



Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises	
Nature and location of Work	011,JOSHI KOAU, WEA, KA	rol Bagh, New Delhi
Mature and location of WOIK	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / SBIN0001 100868568059 1114783352	1758
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
Γ	Net Amount Paid	12826



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / PU 100861291216 1114783355	NB0595200
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Total 16064	Deductions EPF ESIC	1234 116
	Adv Total	0 1350
Γ	Net Amount Paid	13992



Name & Address of	M/s Ujjwal Enterprises	
establishment	611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / SIE 100898138607 1113963233	3L0000117
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



/s Ujjwal Enterprises 1,Joshi Road, WEA, Karol Bagh, New Delhi elhi / GDA/HK /s BLK Super Speciality Hospital Isa Road, Karol Bagh, Delhi. OUSHAL R DILIP KUMAR -09-2020 pril 2022 194 ank Transfer 117053000059372 / SIBL0000117 10902662412 14798902
/s BLK Super Speciality Hospital asa Road, Karol Bagh, Delhi. OUSHAL R DILIP KUMAR 09-2020 pril 2022 094 ank Transfer 117053000059372 / SIBL0000117 00902662412
nsa Road, Karol Bagh, Delhi. OUSHAL R DILIP KUMAR -09-2020 pril 2022 194 ank Transfer 117053000059372 / SIBL0000117 00902662412
R DILIP KUMAR 09-2020 pril 2022 994 ank Transfer 117053000059372 / SIBL0000117 00902662412
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117053000059372 / SIBL0000117 00902662412
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o. of Days Work 2
Yages Payableasic857RA379eave43rrear1279
eductions PF 103 SIC 10
dv 0 otal 113
et Amount Paid 1166



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / CBIN0280 100903595104 1114813032)303
	No. of Days Work	17
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	7284 3220 364 10868
Total 16064	Deductions EPF ESIC	874 82
	Adv Total	0 956
	Net Amount Paid	9912

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PU 100898734417 1114813038	'NB0306300
	No. of Days Work	10
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4285 1894 214 6393
Total 16064	Deductions EPF ESIC	514 48
	Adv Total	0 562
Γ	Net Amount Paid	5831



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, D JITENDER RAM SINGH	y Hospital	
M/s BLK Super Speciality Pusa Road, Karol Bagh, D JITENDER		
Pusa Road, Karol Bagh, D JITENDER		
01-09-2020	RAM SINGH	
April 2022 2111		
Bank Transfer 53380100010719 / BARB 100998222270 1114919645	OPATDEL	
No. of Days Work	3	
Wages Payable Basic HRA Leave Arrear Total	1285 568 64 1917	
Deductions EPF ESIC	154 15	
Adv Total	0 169	
Net Amount Paid	1748	
-	2111 Bank Transfer 53380100010719 / BARB 100998222270 1114919645 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN000 100905829499 1114813124	01758
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN001 100937617378 1114853368	6203
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493 14704
Total 16064	Deductions EPF ESIC	1183 111
	Adv Total	0 1294
	Net Amount Paid	13410
Place: Delhi Date : 05-05-2022		ALL THE THE PARTY AND ALL AND



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	urol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / KKBK000 100935394489 1114887495	4601
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493 14704
Total 16064	Deductions EPF ESIC	1183 111
	Adv Total	0 1294
	Net Amount Paid	13410
Place: Delhi Date : 05-05-2022		(1-1-1-)



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIB 100935391900 1114898184	L0000117
	No. of Days Work	20
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428 12785
Total 16064	Deductions EPF ESIC	1028 96
	Adv Total	0 1124
	Net Amount Paid	11661
Place: Delhi Date : 05-05-2022		A THE ALL AND A



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / KA 100954142339 1114902224	ARB0000546
	No. of Days Work	12
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	5142 2273 257 7672
Total 16064	Deductions EPF ESIC	617 58
	Adv Total	0 675
	Net Amount Paid	6997



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	urol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / CNRB(100954142387 1114902246	0002011
	No. of Days Work	6
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	2571 1136 129 3836
Total 16064	Deductions EPF ESIC	309 29
	Adv Total	0 338
	Net Amount Paid	3498



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	urol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PSIB(101058569937 1115039681	0000655
	No. of Days Work	21
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8998 3977 450 13425
Total 16064	Deductions EPF ESIC	1080 101
	Adv Total	0 1181
	Net Amount Paid	12244



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PU 101079253496 1115047840	NB0062700
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SATISH BHORKHADE JANARDHAN BHORKI 01-09-2020	HADE
For the Month of Token / Ticket No.	April 2022 2251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33134333160 / SBIN000 101147502773 1115131528	1758
	No. of Days Work	9
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	3856 1704 193 5753
Total 16064	Deductions EPF ESIC	463 44
	Adv Total	0 507
	Net Amount Paid	5246



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 Transfer	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
UAN Number	101168481609	
ESI Number	1115153521	
	No. of Days Work	20
Rate of Wages	Wages Payable	05.00
Basic 11140	Basic HRA	8569 3788
HRA 4924	Leave	428
	Arrear	10505
	Total	12785
Total 16064	Deductions	1029
	EPF ESIC	1028
	Adv Total	0
	10(a)	1124
	Net Amount Paid	11661
Place: Delhi Date : 05-05-2022		AND STREET



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, D NEHA MAHESH 01-09-2020 April 2022 2288	y Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, D NEHA MAHESH 01-09-2020 April 2022	
Pusa Road, Karol Bagh, D NEHA MAHESH 01-09-2020 April 2022	
MAHESH 01-09-2020 April 2022	
-	
Bank Transfer 31961113830 / SBIN0006 101243879465 1115239179	5103
No. of Days Work	24
Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Deductions EPF ESIC	1234 116
Adv Total	0 1350
Net Amount Paid	13992
-	101243879465 1115239179 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	15
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6427 2841 321 9589
Total 16064	Deductions EPF ESIC	771 72
	Adv Total	0 843
	Net Amount Paid	8746
Place: Delhi Date : 05-05-2022		A DE A DE A



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PSIB 101316032153 1115330594	0000655
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
F	Net Amount Paid	15159



Name & Address of establishment	M/s Ujjwal Enterprises	
	611,Joshi Road, WEA, K	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN000 101275641050 1115356973	12358
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / BARE 101336103796 1115357001	BOPARLIA
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022		ALL ALL THE



Name & Address of	M/s Ujjwal Enterprises	
establishment	611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / IDIB0001 101366270055 1115401438	K507
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Total 16064	Deductions EPF ESIC	1234 116
	Adv Total	0 1350
Γ	Net Amount Paid	13992



Name & Address of establishment	M/s Ujjwal Enterprises	
	611, Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PU 101366269999 1115401520	NB0279400
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
Γ	Net Amount Paid	15159



val Enterprises i Road, WEA, Karol Bagh, New Delhi	
Delhi / GDA/HK	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
SAKHARAM PARMAR POMA RAM 01-09-2020	
22	
ansfer 011002758 / BARB0PATDEL 70017 555	
ays Work 24	
Payable 10283 4545 514 15342	
ons 1234 116	
0 1350	
ount Paid 13992	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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.	Bank Transfer 603418210001446 / BKID	00006034
UAN Number ESI Number	101366270040 1115401536	
	No. of Days Work	16
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343 10228
Total 16064	Deductions EPF ESIC	823 77
	Adv Total	0 900
	Net Amount Paid	9328

Date : 05-05-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / CNRI 101375237162 1115415276	30019121
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578
Place: Delhi Date : 05-05-2022		



Name & Address of establishment	M/s Ujjwal Enterprises	
1	611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN001 101375237209 1115415278	1548
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
Γ	Net Amount Paid	14578



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1285 568 64 1917
Total 16064	Deductions EPF ESIC	154 15
	Adv Total	0 169
	Net Amount Paid	1748



Name & Address of establishment	M/s Ujjwal Enterprises	
	611, Joshi Road, WEA, Ka	ırol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
Γ	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493 14704
Total 16064	Deductions EPF ESIC	1183 111
	Adv Total	0 1294
	Net Amount Paid	13410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022		(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



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s BLK Super Speciality Hospital a Road, Karol Bagh, Delhi. KIT KUMAR RMAL SINGH 09-2020 ril 2022 78 hk Transfer 535794389 / SBIN0004503 .391139668 .5439530
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M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
A/HK	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
ASHARAM ROSHAN SINGH 01-09-2020	
April 2022 2380	
Bank Transfer 03252191053939 / PUNB0032510 101391139566 1115439539	
Work 26	
ble 11140 4924 557 16621	
1337 125	
0 1462	
t Paid 15159	
1	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	12
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	5142 2273 257 7672
Total 16064	Deductions EPF ESIC	617 58
	Adv Total	0 675
	Net Amount Paid	6997



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN001 101391139702 1115439569	5668
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1714 758 86 2558
Total 16064	Deductions EPF ESIC	206 20
	Adv Total	0 226
	Net Amount Paid	2332

Date : 05-05-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SII 100226219463 1113534953	3L0000117
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		A DI DI WAY TO THE OF



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		AND



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / SII 100493095073 1114312029	3L0000117
	No. of Days Work	16
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343 10228
Total 16064	Deductions EPF ESIC	823 77
	Adv Total	0 900
	Net Amount Paid	9328



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		AND



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / SIB 100493182112 1114365688	L0000117
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / UBI 100493069867 1114474858	N0539457
	No. of Days Work	8
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	3428 1515 171 5114
Total 16064	Deductions EPF ESIC	411 39
	Adv Total	0 450
	Net Amount Paid	4664



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / PSIB 100757710748 1114671995	0000623
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
Ī	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / PUN 100868442549 1114783370	NB0060400
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, De	
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.	Bank Transfer 20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582

Date : 05-05-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / SBIN000 100909673783 1114833993	1758
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		AN THE THE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / SBIN0004 100939073629 1114898230	1846
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / SIE 101113318770 1114365676	BL0000117
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIB 101147502804 1115131586	L0000117
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1285 568 64 1917
Total 16064	Deductions EPF ESIC	154 15
	Adv Total	0 169
	Net Amount Paid	1748



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / UBIN 101182660205 1115168246	N0530751
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1714 758 86 2558
Total 16064	Deductions EPF ESIC	206 20
	Adv Total	0 226
	Net Amount Paid	2332
Place: Delhi Date : 05-05-2022		



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, De	
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	Bank Transfer 307101000005414 / IOBA 101182660222	.0003071
ESI Number	1115168294	
	No. of Days Work	16
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343 10228
Total 16064	Deductions EPF ESIC	823 77
	Adv Total	0 900
	Net Amount Paid	9328

Date : 05-05-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / PUN 101232265305 1115223449	NB0015500
	No. of Days Work	13
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	5570 2462 279 8311
Total 16064	Deductions EPF ESIC	668 63
	Adv Total	0 731
	Net Amount Paid	7580
Place: Delhi Date : 05-05-2022		AND A THE THE AND A THE AN



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
Name & Father's Name of the Workman Date of Joining	SANJAY HARI KISHAN JAhRA 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 / SIB 101316677961 1114365684	L0000117
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1285 568 64 1917
Total 16064	Deductions EPF ESIC	154 15
	Adv Total	0 169
	Net Amount Paid	1748



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / BARE 101350996850 1115378274	30MAYVIH
	No. of Days Work	12
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	5142 2273 257 7672
Total 16064	Deductions EPF ESIC	617 58
	Adv Total	0 675
	Net Amount Paid	6997
Place: Delhi Date : 05-05-2022		(The second sec



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / CNRB0 101366270064 1115401567	0000370
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		A DI DI WAY THE REAL



Name & Address of	M/s Ujjwal Enterprises	
establishment	611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 Transfer	
Bank A/c / Ch. No.	21170100072192 / BAR	B0TRDSUL
UAN Number	101412240611	
ESI Number	1115470022	
	No. of Days Work	1
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	428
HRA 4924	HRA Leave	21
	Arrear	
	Total	638
Total 16064	Deductions	
	EPF ESIC	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / SBIN0001 101412240624 1115470026	758
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		A MARTINE AND A MARTINE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / BARB 101488883646 1115582457	OPATDEL
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / PUN 101285973077 1115288101	NB0062700
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022	Net Amount Paid	15159



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, De CHETAN JAI SINGH 01-09-2020	Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, De CHETAN JAI SINGH	
Pusa Road, Karol Bagh, De CHETAN JAI SINGH	
JAI SINGH	
01 07 2020	
April 2022 2901	
101488883680	DPAHARG
	17
Wages Payable Basic HRA Leave Arrear Total	7284 3220 364 10868
Deductions EPF ESIC	874 82
Adv Total	0 956
Net Amount Paid	9912
	2901 Bank Transfer 00988100002385 / BARBO 101488883680 1115582509 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total

Date : 05-05-2022



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, D JUGAL KISHORE SHIV DAYAL 01-09-2020 April 2022 2906	y Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, D JUGAL KISHORE SHIV DAYAL 01-09-2020 April 2022	
Pusa Road, Karol Bagh, D JUGAL KISHORE SHIV DAYAL 01-09-2020 April 2022	
SHIV DAYAL 01-09-2020 April 2022	
-	
Bank Transfer 0117053000059579 / SIB 100722315455 0	L0000117
No. of Days Work	24
Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Deductions EPF ESIC	1234 116
Adv Total	0 1350
Net Amount Paid	13992
_	0117053000059579 / SIB 100722315455 0 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total



wal Enterprises hi Road, WEA, Karol Bagh, New Delhi GDA/HK JK Super Speciality Hospital oad, Karol Bagh, Delhi. A PRAKASH 020
K Super Speciality Hospital oad, Karol Bagh, Delhi. A PRAKASH 020
oad, Karol Bagh, Delhi. A PRAKASH 020
020
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ransfer 91031504 / PUNB0028410 212694
Days Work 21
Payable 8998 3977 450 13425
ons 1080 101
0 1181
nount Paid 12244
_



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / UBI 100900822969 1115720442	N0917257
	No. of Days Work	20
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428 12785
Total 16064	Deductions EPF ESIC	1028 96
	Adv Total	0 1124
	Net Amount Paid	11661
Place: Delhi Date : 05-05-2022		



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karo	ol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, Del	
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 / PSIB00 101590084919 1115728511	00054
	No. of Days Work	0
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	0 0 0
Total 16064	Deductions EPF ESIC	0 0
	Adv Total	0
	Net Amount Paid	0



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN000 101401979722 1115455634	3549
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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	
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407 12146
Total 16064	Deductions EPF ESIC	977 92
	Adv Total	0 1069
	Net Amount Paid	11077
Place: Delhi Date : 05-05-2022		A DIANA CANANA C



Name & Address of	M/s Ujjwal Enterprises		
establishment		611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK		
Name & Address of Principal Employer	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.	Bank Transfer 01150110040232 / UCBA	40000115	
UAN Number	101460927090		
ESI Number	1115545193		
	No. of Days Work	1	
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638	
Total 16064	Deductions EPF ESIC	51 5	
	Adv Total	0 56	
	Net Amount Paid	582	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	26
Rate of WagesBasic11140HRA4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN000 101474090810 1115563200	3468
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022		(yy)



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN000 101474090834 1115563226	4448
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022	Net Amount Paid	15159



/s Ujjwal Enterprises 1,Joshi Road, WEA, Karol Bagh, New De elhi / GDA/HK /s BLK Super Speciality Hospital sa Road, Karol Bagh, Delhi. AVNEET SINGH -09-2020 pril 2022 55 nk Transfer 5892937253 / SBIN0014460 1488883622 15582432
/s BLK Super Speciality Hospital sa Road, Karol Bagh, Delhi. AVNEET SINGH -09-2020 oril 2022 55 mk Transfer 5892937253 / SBIN0014460 1488883622
sa Road, Karol Bagh, Delhi. AVNEET SINGH AKESH SINGH -09-2020 oril 2022 55 mk Transfer 5892937253 / SBIN0014460 1488883622
AKESH SINGH -09-2020 oril 2022 55 nk Transfer 5892937253 / SBIN0014460 1488883622
55 nk Transfer 5892937253 / SBIN0014460 1488883622
5892937253 / SBIN0014460 1488883622
o. of Days Work 25
ages Payable sic 10712 RA 4735 ave 536 rear tal 15983
eductions PF 1285 SIC 120
lv 0 tal 1405
et Amount Paid 14578



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	urol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / UBI 101500132137 1115598926	N0921351
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK		
Name & Address of Principal Employer		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 / IOBA 101500132159 1115599007	A0001205	
	No. of Days Work	25	
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983	
Total 16064	Deductions EPF ESIC	1285 120	
	Adv Total	0 1405	
	Net Amount Paid	14578	
Place: Delhi Date : 05-05-2022	Net Amount Paid	14578	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / PU 101375385042 1115563244	NB0984000
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
Γ	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / UTE 101003461502 0	B0000739
	No. of Days Work	20
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428 12785
Total 16064	Deductions EPF ESIC	1028 96
	Adv Total	0 1124
	Net Amount Paid	11661



	-	
M/s BLK Super Specialit	y Hospital	
	y Hospital	
	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
SHEETAL MOUJ NATH 01-09-2020		
April 2022 5095		
Bank Transfer 609018210000711 / BKI 101584575011 1115720443	D0006090	
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	
Net Amount Paid	15159	
	April 20225095Bank Transfer609018210000711 / BKII1015845750111115720443No. of Days WorkWages PayableBasicHRALeaveArrearTotalDeductionsEPFESICAdvAdvTotal	



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, De CHARANJEET SINGH GURMEET SINGH 01-09-2020 April 2022 5102 Bank Transfer 150001000019135 / IOBA	Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, De CHARANJEET SINGH GURMEET SINGH 01-09-2020 April 2022 5102 Bank Transfer	
Pusa Road, Karol Bagh, De CHARANJEET SINGH GURMEET SINGH 01-09-2020 April 2022 5102 Bank Transfer	
GURMEET SINGH 01-09-2020 April 2022 5102 Bank Transfer	
5102 Bank Transfer	
100124224444 1115728520	0001500
No. of Days Work	18
Wages Payable Basic HRA Leave Arrear Total	7712 3409 386 11507
Deductions EPF ESIC	925 87
Adv Total	0 1012
Net Amount Paid	10495
	1115728520 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total



Name & Address of establishment Nature and location of Work Name & Address of	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
		0,
Name & Address of	Delhi / GDA/HK	
Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
Name & Father's Name of the Workman Date of Joining	VIMLA TAMANG MIN BAHADUR TAMA 01-09-2020	NG
For the Month of Token / Ticket No.	April 2022 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK000 100583418932 1115728522	0811
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
Γ	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / PU 101684263820 1115853241	NB0152200
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493 14704
Total 16064	Deductions EPF ESIC	1183 111
	Adv Total	0 1294
	Net Amount Paid	13410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / PUNE 101684263831 1115853242	30000810
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407 12146
Total 16064	Deductions EPF ESIC	977 92
	Adv Total	0 1069
	Net Amount Paid	11077
Place: Delhi Date : 05-05-2022		(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / PUI 101684263854 1115853243	NB0152200
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
ſ	Net Amount Paid	12826



Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	
Nature and location of Work	, , , , .	rol Bagh, New Delhi
	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / PUN 101684263849 1115853239	NB0153900
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
Γ	Net Amount Paid	14578



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / PU 101691992303 1115862306	NB0013000
	No. of Days Work	21
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8998 3977 450 13425
Total 16064	Deductions EPF ESIC	1080 101
	Adv Total	0 1181
	Net Amount Paid	12244



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / SBIN000 101297244503 1115883906)4840
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
Γ	Net Amount Paid	15159



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, Do BRAJ KISHOR	/ Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
Pusa Road, Karol Bagh, D	
BRALKISHOR	
RAM BARAN SHARMA 01-04-2022	
April 2022 5114	
Bank Transfer 1522000100404953 / PUN 0 1116037623	VB0152200
No. of Days Work	14
Wages Payable Basic HRA Leave Arrear Total	5998 2651 300 8949
Deductions EPF ESIC	720 68
Adv Total	0 788
Net Amount Paid	8161
-	5114 Bank Transfer 1522000100404953 / PUN 0 1116037623 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIE 100186441202 1114183838	3L0000117
	No. of Days Work	17
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	7284 3220 364 10868
Total 16064	Deductions EPF ESIC	874 82
	Adv Total	0 956
Γ	Net Amount Paid	9912



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PUNE 100492884091 2014746873	30520810
	No. of Days Work	10
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4285 1894 214 6393
Total 16064	Deductions EPF ESIC	514 48
	Adv Total	0 562
	Net Amount Paid	5831



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022		A THE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN0001 100868568059 1114783352	758
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		A MARTINE AND A MARTINE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PU 100861291216 1114783355	NB0595200
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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.	Bank Transfer 0117053000061163 / SIBL0000117	
UAN Number ESI Number	100898138607 1113963233	
	No. of Days Work	5
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	2142 947 107 3196
Total 16064	Deductions EPF ESIC	257 24
	Adv Total	0 281
	Net Amount Paid	2915

Date : 05-05-2022



Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Speciality	rol Bagh, New Delhi	
Name & Address of Principal Employer			
Principal Employer	M/s BLK Super Speciality		
Nama & Eathor's Nama		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 / SIB 100902662412 1114798902	L0000117	
	No. of Days Work	19	
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407 12146	
Total 16064	Deductions EPF ESIC	977 92	
	Adv Total	0 1069	
	Net Amount Paid	11077	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PU 100898734417 1114813038	NB0306300
	No. of Days Work	12
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	5142 2273 257 7672
Total 16064	Deductions EPF ESIC	617 58
	Adv Total	0 675
	Net Amount Paid	6997



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN0001 100905829499 1114813124	.758
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1285 568 64 1917
Total 16064	Deductions EPF ESIC	154 15
	Adv Total	0 169
	Net Amount Paid	1748



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / CNRB0 100954142387 1114902246	002011
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1285 568 64 1917
Total 16064	Deductions EPF ESIC	154 15
	Adv Total	0 169
	Net Amount Paid	1748
Place: Delhi Date : 05-05-2022		A DI DI CAL



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
A/HK	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
NIRMALA GHANSHYAM 01-09-2020	
April 2022 2219	
^S er 68668 / PSIB0000655 937	
Work 3	
ble 1285 568 64 1917	
154 15	
0 169	
t Paid 1748	



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PUN 101079253496 1115047840	IB0062700
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN0001 101168481609 1115153521	703
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / UBIN 101316032169 1115330593	N0560421
	No. of Days Work	7
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	2999 1326 150 4475
Total 16064	Deductions EPF ESIC	360 34
	Adv Total	0 394
	Net Amount Paid	4081
Place: Delhi Date : 05-05-2022		AND



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN0002 101275641050 1115356973	2358
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1285 568 64 1917
Total 16064	Deductions EPF ESIC	154 15
	Adv Total	0 169
	Net Amount Paid	1748
Place: Delhi Date : 05-05-2022		A Y Y



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022	Net Amount Paid	1166



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / BKI 101366270040 1115401536	D0006034
	No. of Days Work	12
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	5142 2273 257 7672
Total 16064	Deductions EPF ESIC	617 58
	Adv Total	0 675
	Net Amount Paid	6997



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / UCB 101375237158 1115415279	A0001027
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PUNB 101391139634 1115439544	0077510
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, De MANOJ KUMAR SITA RAM 01-09-2020 April 2022 2423 Bank Transfer	Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, De MANOJ KUMAR SITA RAM 01-09-2020 April 2022 2423	
Pusa Road, Karol Bagh, De MANOJ KUMAR SITA RAM 01-09-2020 April 2022 2423	
SITA RAM 01-09-2020 April 2022 2423	
2423	
Bank Transfer	
0117053000059349 / SIBI 100221021797 1113885517	20000117
No. of Days Work	23
Wages Payable Basic HRA Leave Arrear Total	9855 4356 493 14704
Deductions EPF ESIC	1183 111
Adv Total	0 1294
Net Amount Paid	13410
_	1113885517 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	urol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIE 100226219463 1113534953	SL0000117
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SII 100339856961 1114155168	3L0000117
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
Γ	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SII 100025181598 1114253304	BL0000117
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SIE 100035378820 1112961577	BL0000117
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
ſ	Net Amount Paid	14578



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / SII 100493095073 1114312029	3L0000117
	No. of Days Work	16
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343 10228
Total 16064	Deductions EPF ESIC	823 77
	Adv Total	0 900
	Net Amount Paid	9328



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / SIE 100492771369 1114312065	BL0000117
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / SIB 100493182112 1114365688	L0000117
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Total 16064	Deductions EPF ESIC	1234 116
	Adv Total	0 1350
	Net Amount Paid	13992
Place: Delhi Date : 05-05-2022		A Y Y



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / SBIN000 100493411776 1114384972	01282
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / PU 100492291201 1114444134	JNB0152200
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
Γ	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / UBI 100493069867 1114474858	N0539457
	No. of Days Work	15
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6427 2841 321 9589
Total 16064	Deductions EPF ESIC	771 72
	Adv Total	0 843
	Net Amount Paid	8746



wal Enterprises hi Road, WEA, Karo GDA/HK LK Super Speciality bad, Karol Bagh, De I RAKASH 2020 022 ransfer 53000055785 / SIBL 105469	Hospital lhi.
LK Super Speciality oad, Karol Bagh, De I RAKASH 2020 022 ransfer 53000055785 / SIBL	lhi.
oad, Karol Bagh, De I RAKASH 2020 D22 ransfer 53000055785 / SIBL	lhi.
RAKASH 2020 D22 ransfer 53000055785 / SIBL	.0000117
ransfer 53000055785 / SIBL	.0000117
53000055785 / SIBL	.0000117
4264	
Days Work Payable ions	19 8141 3598 407 12146
	977 92 0 1069
nount Paid	11077
	ctions Amount Paid



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / SIE 100569889510 1114609004	BL0000117
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / PSIB0 100757710748 1114671995	000623
	No. of Days Work	14
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	5998 2651 300 8949
Total 16064	Deductions EPF ESIC	720 68
	Adv Total	0 788
	Net Amount Paid	8161



/s Ujjwal Enterprises 1,Joshi Road, WEA, Karol Bagh, New elhi / GDA/HK /s BLK Super Speciality Hospital usa Road, Karol Bagh, Delhi. EETA DMAN SHAH -09-2020 pril 2022 262 ank Transfer 604000101584890 / PUNB0060400 00868442549 14783370	Delhi
/s BLK Super Speciality Hospital usa Road, Karol Bagh, Delhi. EETA DMAN SHAH 09-2020 pril 2022 /62 ank Transfer 604000101584890 / PUNB0060400 00868442549	
Isa Road, Karol Bagh, Delhi. EETA DMAN SHAH -09-2020 pril 2022 /62 ank Transfer 604000101584890 / PUNB0060400 00868442549	
DMAN SHAH 09-2020 pril 2022 /62 ank Transfer 604000101584890 / PUNB0060400 00868442549	
Ank Transfer 604000101584890 / PUNB0060400 00868442549	
604000101584890 / PUNB0060400 00868442549	
11/055/0	
o. of Days Work 2	4
Yages Payable asic 1028 RA 454 eave 51 rrear otal 1534	-5 4
eductions PF 123 SIC 11	-
dv otal 135	0 50
et Amount Paid 1399	2
	RA 454 eave 51 rrear otal 1534 eductions PF 123 SIC 11 dv otal 135



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciali Pusa Road, Karol Bagh, I	
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 / SBIN003 100900797569 1114798943	60491
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Specialit Pusa Road, Karol Bagh, D SNEH LATA ANIL KUMAR 01-09-2020	y Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, D SNEH LATA ANIL KUMAR	
Pusa Road, Karol Bagh, D SNEH LATA ANIL KUMAR	
ANIL KUMAR	
April 2022 2787	
Bank Transfer 20348214146 / SBIN000 100909673783 1114833993	1758
No. of Days Work	24
Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Deductions EPF ESIC	1234 116
Adv Total	0 1350
Net Amount Paid	13992
	2787 Bank Transfer 20348214146 / SBIN0001 100909673783 1114833993 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN000 100939073629 1114898230)4846
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10283 4545 514 15342
Total 16064	Deductions EPF ESIC	1234 116
	Adv Total	0 1350
	Net Amount Paid	13992



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN000 101079253567 1115062061	0726
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493 14704
Total 16064	Deductions EPF ESIC	1183 111
	Adv Total	0 1294
ſ	Net Amount Paid	13410



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407 12146
Total 16064	Deductions EPF ESIC	977 92
	Adv Total	0 1069
	Net Amount Paid	11077
Place: Delhi Date : 05-05-2022		A THE



ijwal Enterprises shi Road, WEA, Karol Bagh, New Delhi / GDA/HK LK Super Speciality Hospital .oad, Karol Bagh, Delhi. DRA PASWAN I CHAND DUSADH 2020 2022 Fransfer 953000063087 / SIBL0000117
LK Super Speciality Hospital coad, Karol Bagh, Delhi. DRA PASWAN I CHAND DUSADH 2020 2022
Coad, Karol Bagh, Delhi. DRA PASWAN I CHAND DUSADH 2020 2022
I CHAND DUSADH 2020 2022 Fransfer
Fransfer
5451952 37331
Days Work 26
Payable 11140 4924 557 16621
tions 1337 125
0 1462
mount Paid 15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
	No. of Days Work	22
Rate of Wages	Wages Payable Basic	9426
Basic 11140	HRA	4166
HRA 4924	Leave	471
	Arrear Total	14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826
Place: Delhi Date : 05-05-2022		A DELEVISION



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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.	Bank Transfer 3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
	No. of Days Work	17
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	7284 3220 364 10868
Total 16064	Deductions EPF ESIC	874 82
	Adv Total	0 956
	Net Amount Paid	9912



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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.	Bank Transfer 307502010467309 / UBIN0530751	
UAN Number ESI Number	101182660205 1115168246	
	No. of Days Work	17
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	7284 3220 364 10868
Total 16064	Deductions EPF ESIC	874 82
	Adv Total	0 956
	Net Amount Paid	9912



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	14
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	5998 2651 300 8949
Total 16064	Deductions EPF ESIC	720 68
	Adv Total	0 788
	Net Amount Paid	8161
Place: Delhi Date : 05-05-2022		AND



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	15
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6427 2841 321 9589
Total 16064	Deductions EPF ESIC	771 72
	Adv Total	0 843
	Net Amount Paid	8746



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PU 101232265269 1115223391	NB0060400
	No. of Days Work	23
Rate of WagesBasic11140HRA4924	Wages Payable Basic HRA Leave Arrear Total	9855 4356 493 14704
Total 16064	Deductions EPF ESIC	1183 111
	Adv Total	0 1294
	Net Amount Paid	13410



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SANJAY HARI KISHAN JAhRA 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 / SIE 101316677961 1114365684	3L0000117
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8141 3598 407 12146
Total 16064	Deductions EPF ESIC	977 92
	Adv Total	0 1069
Γ	Net Amount Paid	11077



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / BARE 101350996850 1115378274	80MAYVIH
	No. of Days Work	8
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	3428 1515 171 5114
Total 16064	Deductions EPF ESIC	411 39
	Adv Total	0 450
Ē	Net Amount Paid	4664



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
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 / KA 101366270064 1115401567	RB0000546
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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	Bank Transfer 0370101021733 / CNRB0000370 101366270064	
ESI Number	1115401567	
	No. of Days Work	17
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	7284 3220 364 10868
Total 16064	Deductions EPF ESIC	874 82
	Adv Total	0 956
	Net Amount Paid	9912



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, De	
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 / SBIN0016 101401979733 1115455430	201
	No. of Days Work	16
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	6855 3030 343 10228
Total 16064	Deductions EPF ESIC	823 77
	Adv Total	0 900
	Net Amount Paid	9328



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / BARE 101412240611 1115470022	30TRDSUL
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578
Place: Delhi Date : 05-05-2022		A THERE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / SBIN000 101412240624 1115470026	1758
	No. of Days Work	9
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	3856 1704 193 5753
Total 16064	Deductions EPF ESIC	463 44
	Adv Total	0 507
	Net Amount Paid	5246



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / BARB 101488883646 1115582457	OPATDEL
	No. of Days Work	18
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	7712 3409 386 11507
Total 16064	Deductions EPF ESIC	925 87
	Adv Total	0 1012
	Net Amount Paid	10495
Place: Delhi Date : 05-05-2022	Total	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / PUN 101285973077 1115288101	NB0062700
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / BARE 101488883680 1115582509	30PAHARG
	No. of Days Work	9
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	3856 1704 193 5753
Total 16064	Deductions EPF ESIC	463 44
	Adv Total	0 507
	Net Amount Paid	5246
Place: Delhi Date : 05-05-2022		A THE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Karol Bagh, D	
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 / PUI 101511208924 1115617398	NB0060400
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Total 16064	Deductions EPF ESIC	1337 125
	Adv Total	0 1462
	Net Amount Paid	15159
Place: Delhi Date : 05-05-2022		



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Karol Bagh, D	
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 / SIB 100722315455 0	L0000117
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		AND



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
DA/HK	
Super Speciality Hospital , Karol Bagh, Delhi.	
JONI SATYA PRAKASH 01-09-2020	
sfer 031504 / PUNB0028410 0694	
rs Work 2	
able 857 379 43 1279	
s 103 10	
0 113	
nt Paid 1166	
L	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / UBI 100900822969 1115720442	N0917257
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1714 758 86 2558
Total 16064	Deductions EPF ESIC	206 20
	Adv Total	0 226
Γ	Net Amount Paid	2332



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, K	arol Bagh, New Delh
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / PSIB 101590084919 1115728511	0000054
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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.	Bank Transfer 370502120003544 / UBI	N0537055
UAN Number ESI Number	101590084076 1115728512	
	No. of Days Work	6
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	2571 1136 129 3836
Total 16064	Deductions EPF ESIC	309 29
	Adv Total	0 338
	Net Amount Paid	3498



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / YES 0 1116046675	B0000693
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1714 758 86 2558
Total 16064	Deductions EPF ESIC	206 20
	Adv Total	0 226
Γ	Net Amount Paid	2332



Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name		rol Bagh, New Delhi
Name & Address of Principal Employer	M/s BLK Super Speciality	
Principal Employer		
Name & Father's Name	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
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 / UCBA 101460927090 1115545193	0000115
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / CNRB 101412330902 1115470249	0019006
	No. of Days Work	20
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8569 3788 428 12785
Total 16064	Deductions EPF ESIC	1028 96
	Adv Total	0 1124
	Net Amount Paid	11661
Place: Delhi Date : 05-05-2022		A MARTINE AND A MARTINE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / BKI 101584575011 1115720443	D0006090
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	428 189 21 638
Total 16064	Deductions EPF ESIC	51 5
	Adv Total	0 56
	Net Amount Paid	582



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	Bank Transfer 150001000019135 / IOBA 100124224444	40001500
ESI Number	1115728520	
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	1714 758 86 2558
Total 16064	Deductions EPF ESIC	206 20
	Adv Total	0 226
	Net Amount Paid	2332



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, De MANISH RAJESH 19-04-2021 April 2022 5107 Bank Transfer 00082282001524 / PUNB0 101684263831	Hospital elhi.
M/s BLK Super Speciality Pusa Road, Karol Bagh, De MANISH RAJESH 19-04-2021 April 2022 5107 Bank Transfer 00082282001524 / PUNBO	elhi.
Pusa Road, Karol Bagh, De MANISH RAJESH 19-04-2021 April 2022 5107 Bank Transfer 00082282001524 / PUNBO	elhi.
RAJESH 19-04-2021 April 2022 5107 Bank Transfer 00082282001524 / PUNBO	0000810
5107 Bank Transfer 00082282001524 / PUNB0	0000810
00082282001524 / PUNB	0000810
1115853242	
No. of Days Work	6
Wages Payable Basic HRA Leave Arrear Total	2571 1136 129 3836
Deductions EPF ESIC	309 29
Adv Total	0 338
Net Amount Paid	3498
	No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	April 2022	
Token / Ticket No.	5110	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0133001500033399 / PUNB0013000	
UAN Number	101691992303	
ESI Number	1115862306	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear	857 379 43
	Total	1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166
Place: Delhi Date : 05-05-2022		A MARTINE AND A MARTINE



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	arol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / SBIN000 101297244503 1115883906	4840
	No. of Days Work	2
Rate of WagesBasic11140HRA4924	Wages Payable Basic HRA Leave Arrear Total	857 379 43 1279
Total 16064	Deductions EPF ESIC	103 10
	Adv Total	0 113
	Net Amount Paid	1166



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delh	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	KRISHNA SURESH SINGH YADA 29-09-2021	V
For the Month of Token / Ticket No.	April 2022 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YES 101736475355 1115919510	B0000693
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Total 16064	Deductions EPF ESIC	1131 106
	Adv Total	0 1237
	Net Amount Paid	12826



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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 / HDFC 101336103691 1115357016	0004867
	No. of Days Work	8
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	3428 1515 171 5114
Total 16064	Deductions EPF ESIC	411 39
	Adv Total	0 450
	Net Amount Paid	4664
Place: Delhi Date : 05-05-2022		(My T) H



Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA Supervisor	rol Bagh, New Delhi
Name & Address of	Delhi / GDA Supervisor	
	1	
i interpar Employer	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 / MAHB00 0 1114919657	00593
	No. of Days Work	25
Rate of Wages Basic 15100 HRA 4373	Wages Payable Basic HRA Leave Arrear Total	14519 4205 726 19450
Total 19473	Deductions EPF ESIC	0 146
	Adv Total	0 146
	Net Amount Paid	19304



Name & Address of	M/s Ujjwal Enterprises	
establishment	611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA Supervisor	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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.	Bank Transfer 671302010017597 / UBIN0567132	
UAN Number ESI Number	0 1115047700	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 4373	Wages Payable Basic HRA Leave Arrear Total	15100 4373 755 20228
Total 19473	Deductions EPF ESIC	0 152
	Adv Total	0 152
	Net Amount Paid	20076



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	ATUL KUMAR SURESH SINGH 01-09-2020	
For the Month of Token / Ticket No.	April 2022 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	1115470195	
	No. of Days Work	26
Rate of Wages Basic 16800 HRA 7325	Wages Payable Basic HRA Leave Arrear Total	16800 7325 840 24965
Total 24125	Deductions EPF ESIC	2016
	Adv Total	0 2016
	Net Amount Paid	22949



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / PHOTOCOPY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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 / CBIN0282 100911041171 1114833999	443
	No. of Days Work	24
Rate of Wages Basic 12280 HRA 5413	Wages Payable Basic HRA Leave Arrear Total	11335 4997 567 16899
Total 17693	Deductions EPF ESIC	1360 127
	Adv Total	0 1487
	Net Amount Paid	15412
Place: Delhi Date : 05-05-2022		(MY)



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / TAILOR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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 / SIB 100492843906 1113884230	L0000117
	No. of Days Work	25
Rate of Wages Basic 13510 HRA 5963	Wages Payable Basic HRA Leave Arrear Total	12990 5734 650 19374
Total 19473	Deductions EPF ESIC	1559 146
	Adv Total	0 1705
	Net Amount Paid	17669



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / PHOTOCOPY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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 / BAR 100492442707 1114365674	B0PUSARO
	No. of Days Work	1
Rate of Wages Basic 13510 HRA 5963	Wages Payable Basic HRA Leave Arrear Total	520 229 26 775
Total 19473	Deductions EPF ESIC	62 6
	Adv Total	0 68
	Net Amount Paid	707



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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 / SIE 100492807357 1114425108	BL0000117
	No. of Days Work	24
Rate of Wages Basic 14882 HRA 4909	Wages Payable Basic HRA Leave Arrear Total	13737 4531 687 18955
Total 19791	Deductions EPF ESIC	1648 143
	Adv Total	0 1791
	Net Amount Paid	17164
Place: Delhi Date : 05-05-2022		A TIME



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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.	Bank Transfer 0117053000059392 / SIBL0000117	
UAN Number ESI Number	100492843780 1113535239	
	No. of Days Work	26
Rate of Wages Basic 16500 HRA 8378	Wages Payable Basic HRA Leave Arrear Total	16500 8378 825 25703
Total 24878	Deductions EPF ESIC	1980 0
	Adv Total	0 1980
	Net Amount Paid	23723



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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	
	No. of Days Work	19
Rate of Wages Basic 18800 HRA 9869	Wages Payable Basic HRA Leave Arrear Total	13738 7212 687 21637
Total 28669	Deductions EPF ESIC	1649 0
	Adv Total	0 1649
	Net Amount Paid	19988
Place: Delhi Date : 05-05-2022		19988



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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	
	No. of Days Work	25
Rate of Wages Basic 14882 HRA 6957	Wages Payable Basic HRA Leave Arrear Total	14310 6689 716 21715
Total 21839	Deductions EPF ESIC	1717 0
	Adv Total	0 1717
	Net Amount Paid	19998
Place: Delhi Date : 05-05-2022		



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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.	Bank Transfer 06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	1113884050	
	No. of Days Work	23
Rate of Wages Basic 17100 HRA 8521	Wages Payable Basic HRA Leave Arrear Total	15127 7538 756 23421
Total 25621	Deductions EPF ESIC	1815 0
	Adv Total	0 1815
	Net Amount Paid	21606



	WAGE SLIP	
ame & Address of ablishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
ture and location of Work	Delhi / OB-1	
me & Address of incipal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
nme & Father's Name the Workman tte of Joining	LAMBODAR JHA INDERMOHAN JHA 01-09-2020	
r the Month of ken / Ticket No.	April 2022 1313	
yment Mode nk A/c / Ch. No.	Bank Transfer 0117053000059393 / SIBL0000117	
AN Number SI Number	100492565742 1113939881	
	No. of Days Work	25
te of Wages sic 17100 RA 8521	Wages Payable Basic HRA Leave Arrear Total	16442 8193 822 25457
tal 25621	Deductions EPF ESIC	1973 0
	Adv Total	0 1973
ſ	Net Amount Paid	23484
ace: Delhi	Total	ALL T



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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	
	No. of Days Work	23
Rate of Wages Basic 18500 HRA 9369	Wages Payable Basic HRA Leave Arrear Total	16365 8288 818 25471
Total 27869	Deductions EPF ESIC	1964 0
	Adv Total	0 1964
	Net Amount Paid	23507
Place: Delhi Date : 05-05-2022	Net Amount Paid	23507



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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	
	No. of Days Work	26
Rate of Wages Basic 14600 HRA 6395	Wages Payable Basic HRA Leave Arrear Total	14600 6395 730 21725
Total 20995	Deductions EPF ESIC	1752 163
	Adv Total	0 1915
	Net Amount Paid	19810
Place: Delhi Date : 05-05-2022		A Y Y Y Y



Name & Address of establishment Nature and location of Work Name & Address of Principal Employer		rol Bagh, New Delhi	
Name & Address of	Delhi / OB-2	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
	Delhi / OB-2		
i incipui Employei	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		
	No. of Days Work	26	
Rate of Wages Basic 14080 HRA 5211	Wages Payable Basic HRA Leave Arrear Total	14080 5211 704 19995	
Total 19291	Deductions EPF ESIC	1690 150	
	Adv Total	0 1840	
	Net Amount Paid	18155	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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	
	No. of Days Work	26
Rate of Wages Basic 14080 HRA 5211	Wages Payable Basic HRA Leave Arrear Total	14080 5211 704 19995
Total 19291	Deductions EPF ESIC	1690 150
	Adv Total	0 1840
	Net Amount Paid	18155



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman 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	
	No. of Days Work	25
Rate of WagesBasic14080HRA5211	Wages Payable Basic HRA Leave Arrear Total	13538 5011 677 19226
Total 19291	Deductions EPF ESIC	1625 145
	Adv Total	0 1770
	Net Amount Paid	17456



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	10712 4735 536 15983
Total 16064	Deductions EPF ESIC	1285 120
	Adv Total	0 1405
	Net Amount Paid	14578



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	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	
	No. of Days Work	21
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	8998 3977 450 13425
Total 16064	Deductions EPF ESIC	1080 101
	Adv Total	0 1181
	Net Amount Paid	12244
Place: Delhi Date : 05-05-2022		(1) 1) 1)

