	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
	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.	May 2022 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
	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 / 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	S GANESH SELLAMUTHU 01-09-2020	
For the Month of Token / Ticket No.	May 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.	May 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.	May 2022 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
	No. of Days Work	16
Rate of Wages Basic 14080 HRA 5211	Wages Payable Basic HRA Leave Arrear Total	8665 3207 433 12305
Total 19291	Deductions EPF ESIC	1040 93
	Adv Total	0 1133
	Net Amount Paid	11172
Place: Delhi Date : 05-06-2022		My 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 / 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.	May 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 : 05-06-2022		AND NOT THE



WAGE SLIP		
f M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
n of Work Delhi / OB-2		
f M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital	
ame GIRISH BHATT VASUDEV 01-09-2020	VASUDEV	
May 2022 5001		
Bank Transfer 2742101012640 / CNRB0002742 101401979672 1115455456		
No. of Days Work 2	26	
Wages PayableBasic1460HRA639Leave73Arrear73Total2172	95 80	
Deductions EPF 175 ESIC 16	-	
Adv Total 191	0 .5	
Net Amount Paid 1981	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 / 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.	May 2022 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 1113884050	
	No. of Days Work	26
Rate of Wages Basic 17100 HRA 8521	Wages Payable Basic HRA Leave Arrear Total	17100 8521 855 26476
Total 25621	Deductions EPF ESIC	2052 0
	Adv Total	0 2052
	Net Amount Paid	24424



	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	LAMBODAR JHA INDERMOHAN JHA 01-09-2020	
For the Month of	May 2022	
Token / Ticket No.	1313	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059393 / SIBL0000117	
UAN Number	100492565742	
ESI Number	1113939881	
	No. of Days Work	25
Rate of Wages Basic 17100 HRA 8521	Wages Payable Basic HRA Leave Arrear Total	16442 8193 822 25457
Total 25621	Deductions EPF ESIC	1973 0
	Adv Total	0 1973
	Net Amount Paid	23484



	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.	May 2022 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
	No. of Days Work	26
Rate of Wages Basic 14882 HRA 4909	Wages Payable Basic HRA Leave Arrear Total	14882 4909 744 20535
Total 19791	Deductions EPF ESIC	1786 155
	Adv Total	0 1941
	Net Amount Paid	18594
Place: Delhi Date : 05-06-2022		A 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 / 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	May 2022	
Token / Ticket No.	1307	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	1113535239	
	No. of Days Work	24
Rate of WagesBasic16500HRA8378	Wages Payable Basic HRA Leave Arrear Total	15231 7734 762 23727
Total 24878	Deductions EPF ESIC	1828
	Adv Total	0 1828
	Net Amount Paid	21899



	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.	May 2022 1314	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059263 / SIBL0000117	
UAN Number ESI Number	100493315926 1113535875	
	No. of Days Work	24
Rate of Wages Basic 18800 HRA 9869	Wages Payable Basic HRA Leave Arrear Total	17354 9110 868 27332
Total 28669	Deductions EPF ESIC	2082 0
	Adv Total	0 2082
	Net Amount Paid	25250



	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.	May 2022 1747	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	1114296038	
	No. of Days Work	26
Rate of Wages Basic 14882 HRA 6957	Wages Payable Basic HRA Leave Arrear Total	14882 6957 744 22583
Total 21839	Deductions EPF ESIC	1786 0
	Adv Total	0 1786
	Net Amount Paid	20797



	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 / 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.	May 2022 1468	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060524 / SIB 100492843906 1113884230	L0000117
	No. of Days Work	26
Rate of Wages Basic 13510 HRA 5963	Wages Payable Basic HRA Leave Arrear Total	13510 5963 676 20149
Total 19473	Deductions EPF ESIC	1621 152
	Adv Total	0 1773
	Net Amount Paid	18376



	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.	May 2022 2141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3539915878 / CBIN028 100911041171 1114833999	2443
	No. of Days Work	25
Rate of Wages Basic 12280 HRA 5413	Wages Payable Basic HRA Leave Arrear Total	11808 5205 590 17603
Total 17693	Deductions EPF ESIC	1417 133
	Adv Total	0 1550
Γ	Net Amount Paid	16053



	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.	May 2022 5010	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 629401555609 / ICIC0006294	
UAN Number ESI Number	100747959529 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 0
	Adv Total	0 2016
	Net Amount Paid	22949



l Enterprises	
Road, WEA, Karol Bagh, New Delhi	
DA Supervisor	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
NANDAN GIRI KALI KUMAR GIRI 01-09-2020	
May 2022 105	
sfer 1797 / MAHB0000593 57	
ys Work 17	
yable 9873 2859 494 13226	
s 0 100	
0 100	
int Paid 13126	
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	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA Supervisor	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SUNIL BISHT MAHA RAJ SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN 0 1115047700	0567132
	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	
M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	Name & Address of establishment
Delhi / GDA/HK	Nature and location of Work
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	Name & Address of Principal Employer
KALPANA HARISH KUMAR 01-09-2020	Name & Father's Name of the Workman Date of Joining
May 2022 1686	For the Month of Token / Ticket No.
Bank Transfer 0117053000062692 / SIBL0000117 100186441202 1114183838	Payment Mode Bank A/c / Ch. No. UAN Number ESI Number
No. of Days Work 20	
Wages PayableBasic8569HRA3788Leave428Arrear12785	Rate of Wages Basic 11140 HRA 4924
Deductions EPF 1028 ESIC 96	Total 16064
Adv0Total1124	
Net Amount Paid 11661	
	Place: Delhi Date : 05-06-2022



	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	ANNU DEVI MUNNI LAL PASWAN 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082011011278 / PUNI 100492884091 2014746873	B0520810
	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	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	ARTI DEVI HARI RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARE 100492539886 1114494331	30PATDEL
	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 : 05-06-2022	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 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.	May 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 : 05-06-2022		A DILINATION



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	rol Bagh, New Delhi
Name & Address of	Delhi / GDA/HK	
i incipui Employei	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.	May 2022 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUI 100861291216 1114783355	NB0595200
	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	ASHA RAM SHIVEMBER 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SIBL 100898138607 1113963233	.0000117
	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	KOUSHAL MR DILIP KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SII 100902662412 1114798902	3L0000117
	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



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 2104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100368569 / PUN 100898734417 1114813038	NB0306300
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Total 16064	Deductions EPF ESIC	566 53
	Adv Total	0 619
	Net Amount Paid	6413
Place: Delhi Date : 05-06-2022		AND A THINK THE 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 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.	May 2022 2119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10086531878 / SBIN000 100905829499 1114813124	1758
	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, Karol Bagh, New Delhi	
/HK	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
REKHA SANI VIJAY KUMAR (H) 01-09-2020	
May 2022 2177	
r 001 / CNRB0002011 7	
Vork 1	
le 428 189 21 638	
51 5	
0 56	
Paid 582	



Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Dagh Now D-11-	
		M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
	Delhi / GDA/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.	May 2022 2219		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000068668 / PSIB0 101058569937 1115039681)000655	
	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	



	1	
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	RAJU RAM MAHENDR RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700101962 / PUNB0062700 101079253496 1115047840	
	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	ANNU DEVI MANOHAR RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN000 101168481609 1115153521	01703
	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	SUMIT KUMAR DINESH KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN 101316032169 1115330593	10560421
	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 : 05-06-2022		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 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.	May 2022 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKI 101366270040 1115401536	ID0006034
	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
Γ	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 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.	May 2022 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCB 101375237158 1115415279	A0001027
	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	MANOJ KUMAR SITA RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SII 100221021797 1113885517	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 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	May 2022	
Token / Ticket No.	2434	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
	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	SHASHI PRABHA TRILOKEENATH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIB 100339856961 1114155168	L0000117
	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 : 05-06-2022		(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, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
	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 : 05-06-2022		A DI DI CALLER CONTRACTOR



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SII 100035378820 1112961577	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
	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	RAJESH RAM GOVIND 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SH 100493095073 1114312029	3L0000117
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Total 16064	Deductions EPF ESIC	566 53
	Adv Total	0 619
Γ	Net Amount Paid	6413



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
OA/HK	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
PHOOLWATI MADAN LAL 01-09-2020	
May 2022 2629	
Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
s Work 24	
able 10283 4545 514 15342	
1234 116	
0 1350	
nt 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	REETA SINGH RAVI PRAKASH SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SII 100493182112 1114365688	3L0000117
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Total 16064	Deductions EPF ESIC	566 53
	Adv Total	0 619
	Net Amount Paid	6413



Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611 Joshi Road WEA K	
Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Trature and location of WOIK	Delhi / GDA/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	NIKHIL KUMAR SUDHEER KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 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



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 BALRAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
	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 : 05-06-2022		(The second sec



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 RAJESH 01-09-2020	
For the Month of Token / Ticket No.	May 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



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 RAM PRAKASH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
	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	AARTI JAWAHAR LAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
	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 : 05-06-2022		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 Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SAVITA JHA RAMAN JHA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB(100757710748 1114671995	0000623
	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	REETA SOMAN SHAH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370	
	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 : 05-06-2022		AND



Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ki Delhi / GDA/HK	arol Bagh, New Delhi	
Name & Address of	Delhi / GDA/HK		
		Delhi / GDA/HK	
······································	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.		
Name & Father's Name of the Workman Date of Joining	GAURAV SANT RAM 01-09-2020		
For the Month of Token / Ticket No.	May 2022 2779		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943		
	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	



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Delhi / GDA/HK	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
SNEH LATA ANIL KUMAR 01-09-2020	
May 2022 2787	
Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
24	
10283 4545 514 15342	
1234 116	
0 1350	
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	USHA ASHOK KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
	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 : 05-06-2022		



	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	KUMARI SHASHI BABAN KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
	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	LAXMI ASHWANI VERMA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
	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
Ē	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	RAVINDER MANGE RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
	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
Γ	Net Amount Paid	12244



Name & Address of	M/s Uiiwal Enterprises	
establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	JITENDRA PASWAN SAKHI CHAND DUSADH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
	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, Karol Bagh, New Delhi	
Delhi / GDA/HK	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
TARACHAND CHIRANJI LAL 01-09-2020	
May 2022 2825	
Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
Work 25	
ble 10712 4735 536 15983	
1285 120	
0 1405	
tt 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	PREM SINGH VIMLESH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
	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 : 05-06-2022		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 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.	May 2022 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
	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 : 05-06-2022		A DI DI WAY THE REAL



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
	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
Γ	Net Amount Paid	3498



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	
	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.	May 2022 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUI 101232265305 1115223449	NB0015500
	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	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	PINKI DEVI NARAYAN SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUI 101232265269 1115223391	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 : 05-06-2022		(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, 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	SANJAY HARI KISHAN JAhRA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SII 101316677961 1114365684	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
	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 Specialit Pusa Road, Karol Bagh, I	
Name & Father's Name of the Workman Date of Joining	KRISHNA RAMESH CHAND 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BAR 101350996850 1115378274	BOMAYVIH
	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, 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	MADHU SANJAY SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KA 101366270064 1115401567	ARB0000546
	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, 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.	May 2022 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0 101366270064 1115401567	0000370
	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 : 05-06-2022		(A y y -)



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Specialit	rol Bagh, New Delhi
M/s BLK Super Specialit	
Pusa Road, Karol Bagh, D	
KALPNA RAJ RAJ KUMAR DIGWAL 01-09-2020	
May 2022 2876	
Bank Transfer 20228089584 / SBIN0010 101401979733 1115455430	5201
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
_	RAJ KUMAR DIGWAL 01-09-2020May 2022 2876Bank Transfer 20228089584 / SBIN0016 101401979733 1115455430No. of Days WorkWages Payable Basic HRA Leave Arrear TotalDeductions EPF ESIC Adv Total



	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	GAURAV RAJESH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARI 101412240611 1115470022	30TRDSUL
Rate of Wages Basic 11140 HRA 4924	No. of Days Work Wages Payable Basic HRA Leave	23 9855 4356 493
	Arrear Total	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	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	PREETI SONU KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN000 101412240624 1115470026	1758
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Total 16064	Deductions EPF ESIC	566 53
	Adv Total	0 619
	Net Amount Paid	6413



	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 Speciali Pusa Road, Karol Bagh, I	
Name & Father's Name of the Workman Date of Joining	NAVEEN KUMAR BANSI LAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BAR 101488883646 1115582457	B0PATDEL
	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, 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, E	
Name & Father's Name of the Workman Date of Joining	DILEEP MISHRA RAMYAGAY MISHRA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PU 101285973077 1115288101	NB0062700
Rate of Wages Basic 11140 HRA 4924	No. of Days Work Wages Payable Basic HRA Leave Arrear Total	7 2999 1326 150 4475
Total 16064	Deductions EPF ESIC	360 34
	Adv Total	0 394
	Net Amount Paid	4081



Name & Address of establishmentNature and location of WorkName & Address of Principal EmployerName & Father's Name of the Workman Date of Joining	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Specialit Pusa Road, Karol Bagh, E	y Hospital
Name & Address of Principal Employer Name & Father's Name of the Workman	M/s BLK Super Specialit Pusa Road, Karol Bagh, I	
Principal Employer Name & Father's Name of the Workman	Pusa Road, Karol Bagh, I	
of the Workman	CLIETTANI	Jenni.
Date of Johning	CHETAN JAI SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARI 101488883680 1115582509	30PAHARG
	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, 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	SHUMAN KUSHWAHA ASHOK KUSHWAHA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PU 101511208924 1115617398	NB0060400
	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, 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	JUGAL KISHORE SHIV DAYAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SH 100722315455 0	3L0000117
	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



	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	JONI SATYA PRAKASH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNI 101541212694 0	B0028410
	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, 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	GAUTAM KUMAR LAKHAN RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN 100900822969 1115720442	N0917257
	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 : 05-06-2022		(My T) III



s Ujjwal Enterprises I,Joshi Road, WEA, Karol Bagh, New Dell Ihi / GDA/HK s BLK Super Speciality Hospital sa Road, Karol Bagh, Delhi. URAB RAM CHAND 09-2020 y 2022 15 nk Transfer 541000205384 / PSIB0000054 1590084919
s BLK Super Speciality Hospital sa Road, Karol Bagh, Delhi. URAB RAM CHAND 09-2020 y 2022 15 nk Transfer 541000205384 / PSIB0000054 1590084919
sa Road, Karol Bagh, Delhi. URAB RAM CHAND 09-2020 y 2022 5 nk Transfer 541000205384 / PSIB0000054 590084919
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15 nk Transfer 541000205384 / PSIB0000054 1590084919
541000205384 / PSIB0000054 590084919
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. of Days Work 26
ges Payable sic 11140 A 4924 ave 557 rear tal 16621
ductions F 1337 IC 125
v 0 tal 1462
t Amount Paid 15159
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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	RINKU RAMCHANDRA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001160 / YES 0 1116046675	B0000693
	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
F	Net Amount Paid	8161



	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	LAXMI DAYACHAND 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110040232 / UCBA 101460927090 1115545193	0000115
	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 : 05-06-2022		(yy y



	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	SUMAN BHUWAN CHANDRA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / CNRI 101412330902 1115470249	30019006
	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



	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.	May 2022 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA 100124224444 1115728520	A0001500
	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 Delhi
Nature and location of Work	Delhi / GDA/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	MANISH RAJESH 19-04-2021	
For the Month of Token / Ticket No.	May 2022 5107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00082282001524 / PUNI 101684263831 1115853242	30000810
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Total 16064	Deductions EPF ESIC	566 53
	Adv Total	0 619
	Net Amount Paid	6413
Place: Delhi Date : 05-06-2022		



	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	SAPNA DINESH 17-05-2021	
For the Month of Token / Ticket No.	May 2022 5110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0133001500033399 / PU 101691992303 1115862306	NB0013000
	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

	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	JATIN KUMAR SUKH RAM VARMA 16-07-2021	
For the Month of Token / Ticket No.	May 2022 5112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33055798476 / SBIN000 101297244503 1115883906	94840
	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	KRISHNA SURESH SINGH YADAV 29-09-2021	
For the Month of Token / Ticket No.	May 2022 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YES 101736475355 1115919510	SB0000693
	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
Γ	Net Amount 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	SUDHIR KUMAR SURENDER KUMAR 09-05-2022	
For the Month of Token / Ticket No.	May 2022 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 0 1115185342	
	No. of Days Work	17
Rate of WagesBasic11140HRA4924	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	AKASH SUNIL KUMAR 21-05-2022	
For the Month of Token / Ticket No.	May 2022 5116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100423857831 / HDFC0000026 0 1116062784	
	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
Place: Delhi Date : 05-06-2022		A 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	RAHUL VIDYA SAGAR 15-05-2022	
For the Month of Token / Ticket No.	May 2022 5117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0746889495 / KKBK0000220 0 1116062975	
	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
Place: Delhi Date : 05-06-2022		A DIANA CANANA C



	WAGE SLIP	·
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	GULBAHAR MOHD BABU KHAN 21-05-2022	
For the Month of Token / Ticket No.	May 2022 5118	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003599 / YESB0000693 0 1116059016	
	No. of Days Work	1
Rate of WagesBasic11140HRA4924	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	AMIT KUMAR AVDESH KUMAR 21-05-2022	
For the Month of Token / Ticket No.	May 2022 5119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2788000100131269 / PUNB0278800 0 1116059021	
	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



Name & Address of establishment Nature and location of Work Name & Address of		arol Bagh, New Delhi	
		M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Name & Address of	Delhi / GDA/HK		
Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.		
Name & Father's Name of the Workman Date of Joining	SANJEEV KUMAR AJAY PAL SINGH 21-05-2022		
For the Month of Token / Ticket No.	May 2022 5120		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31916730357 / SBIN000 0 1115439549	7029	
	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	



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, D RAM KISHOR RAM LAKHAN 20-05-2022	y Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, D RAM KISHOR RAM LAKHAN	
Pusa Road, Karol Bagh, D RAM KISHOR RAM LAKHAN	
RAM LAKHAN	
RAM LAKHAN	
May 2022 5121	
Bank Transfer 50100421316560 / HDFC0000026 0	
1116041415	
No. of Days Work	11
Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Deductions EPF ESIC	566 53
Adv Total	0 619
Net Amount Paid	6413
-	5121 Bank Transfer 50100421316560 / HDFC 0 1116041415 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	SARASHWATI PRABHATI LAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40352016488 / SBIN0016203 100937617378 1114853368	
	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	RAKESH JIYALAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 48488100003369 / BARB0GHATKA 101375237191 1115415285	
	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	ANKIT KUMAR TIRMAL SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN0004503 101391139668 1115439530	
	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



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	ROHIT	
of the Workman	0	
Date of Joining	01-05-2022	
For the Month of	May 2022	
Token / Ticket No.	2918	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001602 / YESB0000693	
UAN Number	0	
ESI Number	0	
	No. of Days Work	1
Rate of Wages	Wages Payable	
D	Basic	428
Basic 11140 HRA 4924	HRA Leave	189 21
HKA 4924	Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PUNB0014800 101460927116 1115545287	
	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



/s Ujjwal Enterprises 1,Joshi Road, WEA, Kar Elhi / GDA/HK /s BLK Super Speciality isa Road, Karol Bagh, De JNEEL SINGH NEGI EWAN SINGH NEGI -09-2020 ay 2022 44 ank Transfer 5193278908 / SBIN0004 01474090834 15563226	y Hospital elhi.
/s BLK Super Speciality isa Road, Karol Bagh, De JNEEL SINGH NEGI EWAN SINGH NEGI -09-2020 ay 2022 44 unk Transfer 5193278908 / SBIN0004 1474090834	elhi.
isa Road, Karol Bagh, De JNEEL SINGH NEGI EWAN SINGH NEGI -09-2020 ay 2022 44 nk Transfer 5193278908 / SBIN0004 1474090834	elhi.
EWAN SINGH NEGI -09-2020 ay 2022 44 ank Transfer 5193278908 / SBIN0004 1474090834	448
44 nk Transfer 5193278908 / SBIN0004 1474090834	448
5193278908 / SBIN0004 1474090834	448
o. of Days Work	1
ave rear	428 189 21 638
PF	51 5
	0 56
et Amount Paid	582
	RA eave rrear otal eductions PF SIC dv otal et Amount Paid



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	SUSHMA RAJESH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101006675154 / UBIN0921351 101500132137 1115598926	
	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	AMARJEET BRAMHA DEV 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1409	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059189 / SIBL0000117 100079161173 1114203585	
Rate of Wages Basic 11140	No. of Days Work Wages Payable Basic HRA	23 9855 4356
HRA 4924	Leave Arrear Total	493
Total 16064	Deductions EPF ESIC	1183 111
	Adv Total	0 1294
	Net Amount Paid	13410
Place: Delhi Date : 05-06-2022		A STATE OF THE STA



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 1438	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059353 / SIBL0000117 100307722722 1112935145	
	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 : 05-06-2022		(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, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061002 / SIBL0000117 100123995871 1113939913	
	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	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 1565	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061017 / SIBL0000117 100190041434 1113963173	
	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	KALPANA HARISH KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1686	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062692 / SIBL0000117 100186441202 1114183838	
	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 : 05-06-2022		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	JYOTI RAJU 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062682 / SIBL0000117 100045849259 1114253259	
	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, Karo Delhi / GDA/HK M/s BLK Super Speciality I Pusa Road, Karol Bagh, Del SUNITA SUSHIL NAGAR 01-09-2020 May 2022 1743 Bank Transfer 0117053000062756 / SIBL 100062328814 1114295994	Hospital lhi.
M/s BLK Super Speciality P Pusa Road, Karol Bagh, Del SUNITA SUSHIL NAGAR 01-09-2020 May 2022 1743 Bank Transfer 0117053000062756 / SIBL 100062328814	lhi.
Pusa Road, Karol Bagh, Del SUNITA SUSHIL NAGAR 01-09-2020 May 2022 1743 Bank Transfer 0117053000062756 / SIBL 100062328814	lhi.
SUSHIL NAGAR 01-09-2020 May 2022 1743 Bank Transfer 0117053000062756 / SIBL 100062328814	.0000117
1743 Bank Transfer 0117053000062756 / SIBL 100062328814	.0000117
0117053000062756 / SIBL 100062328814	.0000117
No. of Days Work	26
Wages Payable Basic HRA Leave Arrear Total	11140 4924 557 16621
Deductions EPF ESIC	1337 125
Adv Fotal	0 1462
Net Amount Paid	15159
	Wages Payable Basic HRA Leave Arrear Fotal Deductions EPF ESIC Adv Fotal



Name & Address of establishment Nature and location of Work Name & Address of		arol Bagh, New Delhi	
		M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Name & Address of	Delhi / GDA/HK		
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.	May 2022 1860		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000023177 / IOBA0000766 100492267592 1114443365		
	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	ANNU DEVI MUNNI LAL PASWAN 01-09-2020	
For the Month of	May 2022	
Token / Ticket No.	1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082011011278 / PUNB0520810 100492884091 2014746873	
	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 : 05-06-2022		A DIAL REAL PROPERTY AND A DIAL PROPERTY AND A



	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	ANITA GUPTA PANWAN GUPTA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1892	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60183821511 / MAHB00 100492983287 1114444110	01789
	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 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.	May 2022 1924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059407 / SIB 100493456624 1114494286	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 : 05-06-2022		ANT 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 Specialit Pusa Road, Karol Bagh, I	
Name & Father's Name of the Workman Date of Joining	KAMLESH DEVI RAJESH KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000065291 / IOB 100493070897 1114511946	A0000766
	No. of Days Work	14
Rate of WagesBasic11140HRA4924	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



	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	CHANDER VIDYA CHANDRA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1957	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059196 / SIB 100570141271 1114591542	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



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, De NARENDER KUMAR OM PRAKASH 01-09-2020 May 2022 1961 Bank Transfer 12382041007961 / PUNB(100492952261 1114554174	Hospital elhi.
M/s BLK Super Speciality Pusa Road, Karol Bagh, De NARENDER KUMAR OM PRAKASH 01-09-2020 May 2022 1961 Bank Transfer 12382041007961 / PUNB(100492952261	elhi.
Pusa Road, Karol Bagh, De NARENDER KUMAR OM PRAKASH 01-09-2020 May 2022 1961 Bank Transfer 12382041007961 / PUNB(100492952261	elhi.
OM PRAKASH 01-09-2020 May 2022 1961 Bank Transfer 12382041007961 / PUNB(100492952261	0123810
1961 Bank Transfer 12382041007961 / PUNB(100492952261	0123810
12382041007961 / PUNB(100492952261	0123810
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
	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	DINESH MANGAL RAM SHANKLA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 1998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000064189 / SII 100569950593 1114608628	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
Ţ	Net Amount Paid	15159



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uper Speciality Hospital	
SHASHI BHAGWAN DAS (H) 01-09-2020	
fer 14 / IDIB000P513 543 3	
Work 24	
uble 10283 4545 514 15342	
1234 116	
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	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.	May 2022 2062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324986 / IDIB000W 100757239059 1114783305	006
	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 Delhi
Nature and location of Work	Delhi / GDA/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	DEEPAK HARI SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009999 / PU 100861290548 1114783331	NB0152200
	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, 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	MAMTA SUBHASH CHAND 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN000 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
	Net Amount Paid	12826



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, D JAIVEER HARI SINGH 01-09-2020 May 2022 2075	/ Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, D JAIVEER HARI SINGH 01-09-2020 May 2022	
Pusa Road, Karol Bagh, D JAIVEER HARI SINGH 01-09-2020 May 2022	
HARI SINGH 01-09-2020 May 2022	
Bank Transfer 5952001700001013 / PUN 100861291216 1114783355	NB0595200
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
-	5952001700001013 / PUN 100861291216 1114783355 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	ASHA RAM SHIVEMBER 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SII 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



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	KOUSHAL MR DILIP KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIE 100902662412 1114798902	BL0000117
	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	MANGLA PUSYA KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3680350210 / CBIN0280 100903595104 1114813032	303
	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 : 05-06-2022		



	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	BABU LAL BIJENDAR SHAH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100368569 / PUN 100898734417 1114813038	NB0306300
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Total 16064	Deductions EPF ESIC	566 53
	Adv Total	0 619
	Net Amount Paid	6413
Place: Delhi Date : 05-06-2022		AND A THINK THE AND



s Ujjwal Enterprises "Joshi Road, WEA, Karol Bagh, New Delhi hi / GDA/HK s BLK Super Speciality Hospital a Road, Karol Bagh, Delhi. OJA IL KUMAR 09-2020 y 2022 9 hk Transfer 086531878 / SBIN0001758 1905829499
s BLK Super Speciality Hospital a Road, Karol Bagh, Delhi. OJA IL KUMAR 09-2020 y 2022 9 k Transfer 086531878 / SBIN0001758
a Road, Karol Bagh, Delhi. OJA IL KUMAR 09-2020 y 2022 9 hk Transfer 086531878 / SBIN0001758
IL KUMAR 09-2020 y 2022 9 hk Transfer 086531878 / SBIN0001758
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4813124
of Days Work 25
ges Payable iic 10712 A 4735 ive 536 ear al 15983
luctions F 1285 IC 120
v 0 al 1405
t Amount Paid 14578



	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	SARASHWATI PRABHATI LAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2142	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 40352016488 / SBIN0016203 100937617378	
ESI Number	1114853368	
	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 : 05-06-2022



	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	NEERAJ KUMAR KAMAL SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2147	
Payment Mode Bank A/c / Ch. No.	Cheque Payment	
UAN Number	100935394489	
ESI Number	1114887495	
	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

Date : 05-06-2022



	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	NEERAJ RAM KRISHAN 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059256 / SII 100935391900 1114898184	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



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 2166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101487001 / KARB0000546 100954142339 1114902224	
	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 : 05-06-2022	Net Amount Paid	13992



Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	
Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
	Delhi / GDA/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.	May 2022 2177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2011136000001 / CNRB0 100954142387 1114902246)002011
	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
F	Net Amount Paid	5246



Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611.Joshi Road, WEA, Ka	
Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
	Delhi / GDA/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.	May 2022 2219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000068668 / PSIB0 101058569937 1115039681)000655
	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 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.	May 2022 2233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700101962 / PU 101079253496 1115047840	NB0062700
	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



	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	SATISH BHORKHADE JANARDHAN BHORKHADE 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33134333160 / SBIN000 101147502773 1115131528	1758
	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 : 05-06-2022		AN THE THE AND



	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	ANNU DEVI MANOHAR RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN000 101168481609 1115153521	01703
	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



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	NEHA MAHESH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2288	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31961113830 / SBIN000 101243879465 1115239179)6103
	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



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, D SUMIT KUMAR DINESH KUMAR 01-09-2020	y Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, D SUMIT KUMAR DINESH KUMAR	
Pusa Road, Karol Bagh, D SUMIT KUMAR DINESH KUMAR	
DINESH KUMAR	
May 2022 2316	
Bank Transfer 604202010018862 / UBI 101316032169 1115330593	N0560421
No. of Days Work	22
Wages Payable Basic HRA Leave Arrear Total	9426 4166 471 14063
Deductions EPF ESIC	1131 106
Adv Total	0 1237
Net Amount Paid	12826
_	2316 Bank Transfer 604202010018862 / UBIN 101316032169 1115330593 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, 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.	May 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
Γ	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	OMPRAKASH KUMAR RAJAK JAYANARAYAN RAJAK 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002 101275641050 1115356973	2358
	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 : 05-06-2022		AND



	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	AMIT DUBEY PREM SHANKAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2335	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05860100023123 / BARB0PARLIA 101336103796 1115357001	
	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, K	Carol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/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.	May 2022 2347	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50223568536 / IDIB000 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
Ē	Net Amount Paid	13992



94001500149938 / PUNB0279400 366269999	
BLK Super Speciality Hospital a Road, Karol Bagh, Delhi. TYAM KUMAR HABOO RAM 09-2020 y 2022 4 k Transfer 04001500149938 / PUNB0279400 366269999	
a Road, Karol Bagh, Delhi. FYAM KUMAR HABOO RAM 09-2020 y 2022 4 k Transfer 04001500149938 / PUNB0279400 366269999	
HABOO RAM 09-2020 y 2022 4 k Transfer 04001500149938 / PUNB0279400 366269999	
4 k Transfer 94001500149938 / PUNB0279400 366269999	
94001500149938 / PUNB0279400 366269999	
Bank Transfer 2794001500149938 / PUNB0279400 101366269999 1115401520	
of Days Work 26	
ges Payable ic 11140 A 4924 ve 557 ear al 16621	
Luctions T 1337 C 125	
al 0 1462	
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	SAKHARAM PARMAR POMA RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2355	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011002758 / BAR 101366270017 1115401555	RB0PATDEL
	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 : 05-06-2022	Net Amount Paid	8161



	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.	May 2022 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKI 101366270040 1115401536	D0006034
	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, 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	BABLOO KUMAR SHIV SHANKAR RAY 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91212190001004 / CNRB 101375237162 1115415276	0019121
	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 : 05-06-2022		(yy y



	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	VANDANA BRAHM DEV YADAV 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37164917765 / SBIN001 101375237209 1115415278	1548
	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



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar Delhi / GDA/HK M/s BLK Super Speciality Pusa Road, Karol Bagh, De POONAM ASHOK RAM 01-09-2020	Hospital
M/s BLK Super Speciality Pusa Road, Karol Bagh, De POONAM ASHOK RAM	
Pusa Road, Karol Bagh, De POONAM ASHOK RAM	
ASHOK RAM	
May 2022 2361	
Bank Transfer 10270110034477 / UCBA 101375237158 1115415279	0001027
No. of Days Work	0
Wages Payable Basic HRA Leave Arrear Total	0 0 0 0
Deductions EPF ESIC	0 0
Adv Total	0 0
Net Amount Paid	0
	Bank Transfer 10270110034477 / UCBA 101375237158 1115415279 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, 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	RAKESH JIYALAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 48488100003369 / BAR 101375237191 1115415285	B0GHATKA
	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 Delhi
Nature and location of Work	Delhi / GDA/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.	May 2022 2367	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15908100002331 / BARE 101391139699 1115439509	30JASPUR
	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 : 05-06-2022	Net Amount Paid	15159



	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	HASMUKHI KUMARI NETRAM SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10990100014808 / BARE 101391139652 1115439515	30SAIDNA
	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 : 05-06-2022	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	ANKIT KUMAR TIRMAL SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN000 101391139668 1115439530	4503
	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 : 05-06-2022		



	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	ASHARAM ROSHAN SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2380	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03252191053939 / PUN 101391139566 1115439539	B0032510
	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	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 2382	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / PUNE 101391139634 1115439544	30077510
	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
Ī	Net Amount Paid	12826



	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.	May 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
Ē	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	SOHAN PAL MUNNA LAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIE 100035378820 1112961577	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, 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	RAJESH RAM GOVIND 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIB 100493095073 1114312029	L0000117
	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	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	REETA SINGH RAVI PRAKASH SINGH 01-09-2020	I
For the Month of Token / Ticket No.	May 2022 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIB 100493182112 1114365688	BL0000117
	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
Ī	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	MEENA RAJESH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
	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	SAVITA JHA RAMAN JHA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
	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	REETA SOMAN SHAH 01-09-2020		
For the Month of Token / Ticket No.	May 2022 2762	-	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370		
	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 : 05-06-2022		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 Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SNEH LATA ANIL KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
	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 : 05-06-2022		(yy y)



	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	USHA ASHOK KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN000 100939073629 1114898230	4846
	No. of Days Work	6
Rate of WagesBasic11140HRA4924	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	RAVINDER MANGE RAM 01-09-2020		
For the Month of Token / Ticket No.	May 2022 2821	-	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676		
	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 : 05-06-2022		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 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.	May 2022 2825	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
	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	AKSHAY GUPTA BHAGWAN DASS 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
	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 : 05-06-2022		A THE REAL PROPERTY AND 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	ANKIT KUMAR RAJJAN LAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
	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 : 05-06-2022	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	SHAHZEB MOHD AFSAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
	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 : 05-06-2022		



	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	SANJAY HARI KISHAN JAhRA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
	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



Name & Address of establishment	M/s Ujjwal Enterprises	
	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 RAMESH CHAND 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101350996850 1115378274	
	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



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 Specialit Pusa Road, Karol Bagh, I	
Name & Father's Name of the Workman Date of Joining	PREETI SONU KUMAR 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN000 101412240624 1115470026	01758
	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	NAVEEN KUMAR BANSI LAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BAR 101488883646 1115582457	B0PATDEL
	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



	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	DILEEP MISHRA RAMYAGAY MISHRA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PU 101285973077 1115288101	NB0062700
	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 : 05-06-2022		



	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	CHETAN JAI SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARI 101488883680 1115582509	30PAHARG
	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, 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	JUGAL KISHORE SHIV DAYAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SII 100722315455 0	3L0000117
	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 Specialit Pusa Road, Karol Bagh, I	
Name & Father's Name of the Workman Date of Joining	JONI SATYA PRAKASH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNI 101541212694 0	B0028410
	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, 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	GAUTAM KUMAR LAKHAN RAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN 100900822969 1115720442	10917257
	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

Date : 05-06-2022



	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	PAPPU PASWAN YOGENDRA PASWAN 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN000 101401979722 1115455634)3549
	No. of Days Work	25
Rate of WagesBasic11140HRA4924	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 Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	JOGINDER KUMAR RAM CHARAN 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRE 101412239963 1115470187	80019168
	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 : 05-06-2022		A Y Y



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PU 101460927116 1115545287	JNB0014800
	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 Nature and location of Work Name & Address of Principal Employer Name & Father's Name	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Specialit	ırol Bagh, New Delhi
Name & Address of Principal Employer		
Principal Employer	M/s BLK Super Specialit	
Nama & Fathar's Nama	Pusa Road, Karol Bagh, D	
of the Workman Date of Joining	RAHUL KUMAR GHANSHYAM 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN000 101474090810 1115563200	3468
	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, 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	SUNEEL SINGH NEGI JEEWAN SINGH NEGI 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35193278908 / SBIN000 101474090834 1115563226	4448
	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 : 05-06-2022		12244



M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka Delhi / GDA/HK M/s BLK Super Specialit Pusa Road, Karol Bagh, D NAVNEET SINGH RAKESH SINGH 01.09.2020	y Hospital	
M/s BLK Super Specialit Pusa Road, Karol Bagh, D NAVNEET SINGH RAKESH SINGH		
Pusa Road, Karol Bagh, D NAVNEET SINGH RAKESH SINGH		
RAKESH SINGH		
01-09-2020		
May 2022 5055		
Bank Transfer 35892937253 / SBIN0014 101488883622 1115582432	1460	
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	
-	5055Bank Transfer35892937253 / SBIN00141014888836221115582432No. of Days WorkWages PayableBasicHRALeaveArrearTotalDeductionsEPFESICAdvAdvTotal	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 5069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101006675154 / UBIN0921351 101500132137 1115598926	
	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	REKHA VIKRAM SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 099701000090504 / IOBA0001205 101500132159 1115599007	
	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 : 05-06-2022		AN TIM



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	SACHIN SHER SINGH 01-09-2020	
For the Month of Token / Ticket No.	May 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, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	MOHD UMAR ANSARI MD AHAMAD ANSARI 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
	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 Speciality Pusa Road, Karol Bagh, D SHEETAL MOUJ NATH 01-09-2020	y Hospital	
M/s BLK Super Speciality Pusa Road, Karol Bagh, D SHEETAL MOUJ NATH		
Pusa Road, Karol Bagh, D SHEETAL MOUJ NATH		
MOUJ NATH		
	MOUJ NATH	
May 2022 5095		
Bank Transfer 609018210000711 / BKID0006090 101584575011 1115720443		
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	
_	Bank Transfer609018210000711 / BKII1015845750111115720443No. of Days WorkWages PayableBasicHRALeaveArrearTotalDeductionsEPFESICAdvTotal	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA0001500 100124224444 1115728520	
	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 : 05-06-2022	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	VIMLA TAMANG MIN BAHADUR TAMANG 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK000 100583418932 1115728522	00811
	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	PREETI KANUJIYA RAJDEV 19-04-2021	
For the Month of Token / Ticket No.	May 2022 5106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026576 / PUI 101684263820 1115853241	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
Place: Delhi Date : 05-06-2022		A T 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 / GDA/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	MANISH RAJESH 19-04-2021	
For the Month of Token / Ticket No.	May 2022 5107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00082282001524 / PUNB0000810 101684263831 1115853242	
	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 : 05-06-2022		(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	HIMANSHU GUND RAMVILASH GUND 19-04-2021	
For the Month of Token / Ticket No.	May 2022 5108	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 1522000400026822 / PUN 101684263854	NB0152200
ESI Number	1115853243	
Rate of Wages Basic 11140 HRA 4924	No. of Days Work Wages Payable Basic HRA Leave Arrear Total	17 7284 3220 364 10868
Total 16064	Deductions EPF ESIC	874 82
	Adv Total	0 956
	Net Amount Paid	9912

Date : 05-06-2022



Name & Address of	M/s Uijyyal Entarprises	
establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	BHARTI JAI BHAGWAN 19-04-2021	
For the Month of Token / Ticket No.	May 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



Name & Address of establishment Nature and location of Work Name & Address of	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Ka	rol Bagh New Delhi	
		M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nama & Address of	Delhi / GDA/HK		
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 Token / Ticket No.	May 2022 5110		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0133001500033399 / PUI 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	
F	Net Amount Paid	12244	



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 5112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33055798476 / SBIN000 101297244503 1115883906	94840
	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
Ī	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	BRAJ KISHOR RAM BARAN SHARMA 01-04-2022	
For the Month of Token / Ticket No.	May 2022 5114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100404953 / PUI 101297435670 1116037623	NB0152200
	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	SUDHIR KUMAR SURENDER KUMAR 09-05-2022	
For the Month of Token / Ticket No.	May 2022 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKII 0 1115185342	D0006052
	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
Place: Delhi Date : 05-06-2022		A Y Y LIN



Name & Address of establishment	M/s Ujjwal Enterprises	
	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	AKASH SUNIL KUMAR 21-05-2022	
For the Month of Token / Ticket No.	May 2022 5116	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 50100423857831 / HDFC 0	20000026
ESI Number	1116062784	
	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



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 VIDYA SAGAR 15-05-2022	
For the Month of Token / Ticket No.	May 2022 5117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0746889495 / KKBK000 0 1116062975)0220
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Total 16064	Deductions EPF ESIC	566 53
	Adv Total	0 619
	Net Amount Paid	6413



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	GULBAHAR MOHD BABU KHAN 21-05-2022	
For the Month of Token / Ticket No.	May 2022 5118	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003599 / YES 0 1116059016	B0000693
	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 Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	AMIT KUMAR AVDESH KUMAR 21-05-2022	
For the Month of Token / Ticket No.	May 2022 5119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2788000100131269 / PU 0 1116059021	NB0278800
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear Total	4713 2083 236 7032
Total 16064	Deductions EPF ESIC	566 53
	Adv Total	0 619
	Net Amount Paid	6413



Name & Address of establishment Nature and location of Work Name & Address of		arol Bagh, New Delhi	
		M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Name & Address of	Delhi / GDA/HK	Delhi / GDA/HK	
Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.		
Name & Father's Name of the Workman Date of Joining	SANJEEV KUMAR AJAY PAL SINGH 21-05-2022		
For the Month of Token / Ticket No.	May 2022 5120		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31916730357 / SBIN000 0 1115439549	7029	
	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	



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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.	May 2022 2329	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100323046036 / HDFC 101336103691 1115357016	20004867
	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	PREM SINGH VIMLESH 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280 101182660192 1115168245	293
	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 : 05-06-2022		(y 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	KALPNA RAJ RAJ KUMAR DIGWAL 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0010 101401979733 1115455430	5201
	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	SHUMAN KUSHWAHA ASHOK KUSHWAHA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
	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
Γ	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	RINKU RAMCHANDRA 25-04-2022	
For the Month of Token / Ticket No.	May 2022 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001160 / YESB0000693 0 1116046675	
	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



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	ROHIT 0 01-05-2022	
For the Month of Token / Ticket No.	May 2022 2918	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001602 / YESB0000693 0 0	
	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



	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	SUMAN BHUWAN CHANDRA 01-09-2020	
For the Month of Token / Ticket No.	May 2022 5076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / CNRB0019006 101412330902 1115470249	
	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

