	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
	Arrear Total	15983
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	10712 4735 536
	No. of Days Work	25
ESI Number	1114574186	
UAN Number	100479567506	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 00101000050570 / PSIB0000010	
For the Month of Token / Ticket No.	June 2022 1974	
Name & Father's Name of the Workman Date of Joining	VIMLESH DHARM JEET 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



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	BINNO DEVI	
of the Workman	VINOD KUMAR	
Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	1863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90152010394232 / CNRB0019015	
UAN Number	100493520757	
ESI Number	1114443372	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	4924
HRA 4924	Leave Arrear	557
	Total	16621
Total 16064	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi Date : 05-07-2022



	Total	1840
	Adv	0
	ESIC	150
Total 19291	Deductions EPF	1690
T. (.) 10201	Total	19995
	Arrear	10005
HRA 5211	Leave	704
Basic 14080	HRA	14080 5211
Rate of Wages	Wages Payable Basic	14090
	No. of Days Work	26
ESI Number	1112962986	
UAN Number	100493254695	
Bank A/c / Ch. No.	0117053000059380 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	1712	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	S GANESH SELLAMUTHU	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / OB-2	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Nature and location of Work Name & Address of	Delhi / OB-2	
Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANDEEP VEERENDRA KUMAR	
Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 14080	Basic HRA	13538 5011
HRA 5211	Leave	677
	Arrear	0,,,
	Total	19226
Total 19291	Deductions	
	EPF	1625
	ESIC	145
	Adv	0
	Total	1770
	Net Amount Paid	17456

Place: Delhi Date : 05-07-2022



Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	1837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059337 / SIBL0000117	
UAN Number	100493092931	
ESI Number	1114365672	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 14080	Basic HRA	11914 4409
HRA 5211	Leave	596
-	Arrear	
	Total	16919
Total 19291	Deductions	
	EPF	1430
	ESIC	127
	Adv	0
	Total	1557
	Net Amount Paid	15362

Place: Delhi Date : 05-07-2022



	Net Amount Paid	26574
	Adv Total	0 2220
Total 27869	Deductions EPF ESIC	2220 0
Basic 18500 HRA 9369	HRA Leave Arrear Total	9369 925 28794
Rate of Wages	No. of Days Work Wages Payable Basic	26 18500
ESI Number	1113884247	
UAN Number	100492208184	
Bank A/c / Ch. No.	50100348532652 / HDFC0000026	
Payment Mode	Bank Transfer	
For the Month of Token / Ticket No.	June 2022 1757	
Name & Father's Name of the Workman Date of Joining	MD AKMAL MD AKRAM 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / OB-2	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / OB-2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	GIRISH BHATT VASUDEV 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	1115455456	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	14600
Basic 14600	HRA	6395
HRA 6395	Leave Arrear	730
	Total	21725
Total 20995	Deductions	
	EPF	1752
	ESIC	163
	Adv	0
	Total	1915
	Net Amount Paid	19810

Place: Delhi Date : 05-07-2022



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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	1113884050	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	16442
Basic 17100 HRA 8521	HRA Leave	8193 822
NKA 6521	Arrear	022
	Total	25457
Total 25621	Deductions	
	EPF	1973
	ESIC	0
	Adv	0
	Total	1973
	Net Amount Paid	23484

Place: Delhi Date : 05-07-2022



	Net Amount Paid	23484
	Adv Total	0 1973
Total 25621	Deductions EPF ESIC	1973 0
HRA 8521	Leave Arrear Total	822 25457
Rate of Wages Basic 17100	Wages Payable Basic HRA	16442 8193
	No. of Days Work	25
ESI Number	1113939881	
UAN Number	100492565742	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059393 / SIBL0000117	
For the Month of Token / Ticket No.	June 2022 1313	
of the Workman Date of Joining	LAMBODAR JHA INDERMOHAN JHA 9/1/2020	
Name & Address of Principal Employer Name & Father's Name	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / OB-1	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	18594
	Adv Total	0 1941
Total 19791	Deductions EPF ESIC	1786 155
	Arrear Total	20535
Basic 14882 HRA 4909	HRA Leave	4909 744
Rate of Wages	Wages Payable Basic	14882
	No. of Days Work	26
ESI Number	1114425108	
UAN Number	100492807357	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059254 / SIBL0000117	
Token / Ticket No.	1001	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SURESH MANI	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / OB-1	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	23723
	Adv Total	0 1980
	ESIC	0
Total 24878	Deductions EPF	1980
	Arrear Total	25703
HRA 8378	Leave	825
Basic 16500	Basic HRA	16500 8378
Rate of Wages	Wages Payable	
	No. of Days Work	26
ESI Number	1113535239	
UAN Number	100492843780	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	1307	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SARFARZ HADISH ANSARI	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / OB-1	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



ſ	Net Amount Paid	26301
	Adv Total	0 2169
Total 28669	Deductions EPF ESIC	2169 0
	Arrear Total	28470
Rate of Wages Basic 18800 HRA 9869	Wages Payable Basic HRA Leave	18077 9489 904
	No. of Days Work	25
ESI Number	1113535875	
UAN Number	100493315926	
Bank A/c / Ch. No.	0117053000059263 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	1314	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	S K SWAMI SHAKTI VELU	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / OB-1	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	19998
	Adv Total	0 1717
	EPF ESIC	1717 0
Total 21839	Deductions	
	Arrear Total	21715
Basic 14882 HRA 6957	HRA Leave	6689 716
Rate of Wages	Wages Payable Basic	14310
Dete of Wares	No. of Days Work	25
ESI Number	1114296038	
UAN Number	100493060398	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	1747	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	RAJ KUMAR RAJENDER	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / OB-1	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Delh

Place: Delhi Date : 05-07-2022



Net Amount Paid	16962
Adv Total	0 1637
	140
EPF	1497
Deductions	
Total	18599
	624
HRA	5504
Basic	12471
Wages Payable	
No. of Days Work	24
1113884230	
100492843906	
0117053000060524 / SIBL0000117	
Bank Transfer	
1468	
June 2022	
9/1/2020	
SAMSHAD MOHAMMAD RAJAK	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Delhi / TAILOR	
611, Joshi Road, WEA, Karol Bagh, New Delhi	
	Delhi / TAILOR M/s BLK Super Speciality Pusa Road, Karol Bagh, De SAMSHAD MOHAMMAD RAJAK 9/1/2020 June 2022 1468 Bank Transfer 0117053000060524 / SIBL 100492843906 1113884230 No. of Days Work Wages Payable Basic HRA Leave Arrear Total Deductions EPF ESIC Adv Total

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15412
	Adv Total	0 1487
Total 17693	Deductions EPF ESIC	1360 127
	Arrear Total	16899
Basic 12280 HRA 5413	HRA Leave	4997 567
Rate of Wages	Wages Payable Basic	11335
	No. of Days Work	24
ESI Number	1114833999	
UAN Number	100911041171	
Bank A/c / Ch. No.	Bank Transfer 3539915878 / CBIN0282443	
Payment Mode	Bank Transfer	
Token / Ticket No.	2141	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	TARUN KUMAR SH KEMCHAND	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / PHOTOCOPY	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Delh

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol 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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	1115470195	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	16800
Basic 16800	HRA	7325
HRA 7325	Leave Arrear	840
	Total	24965
Total 24125	Deductions	
	EPF	2016
	ESIC	0
	Adv	0
	Total	2016
ſ	Net Amount Paid	22949

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Delh
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	NANDAN GIRI KALI KUMAR GIRI 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60296550797 / MAHB0000593	
UAN Number	0	
ESI Number	1114919657	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	14519
Basic 15100	HRA	4205
HRA 4373	Leave Arrear	726
	Total	19450
Total 19473	Deductions	
	EPF	0
	ESIC	146
	Adv	0
	Total	146
	Net Amount Paid	19304

Place: Delhi Date : 05-07-2022



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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	671302010017597 / UBIN0567132	
UAN Number	0	
ESI Number	1115047700	
	No. of Days Work	23
Rate of Wages	Wages Payable	
	Basic	13358
Basic 15100 HRA 4373	HRA Leave	3868 668
111XA 4373	Arrear	008
	Total	17894
Total 19473	Deductions	
	EPF	0
	ESIC	135
	Adv	0
	Total	135
	Net Amount Paid	17759

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karo	ol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	1686	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062692 / SIBL0000117	
UAN Number	100186441202	
ESI Number	1114183838	
	No. of Days Work	19
Rate of Wages	Wages Payable	
	Basic	8141
Basic 11140	HRA	3598
HRA 4924	Leave Arrear	407
	Total	12146
Total 16064	Deductions	
	EPF	977
	ESIC	92
	Adv	0
	Total	1069
ſ	Net Amount Paid	11077

Place: Delhi Date : 05-07-2022



	Net Amount Paid	3498
	Adv Total	0 338
Total 16064	Deductions EPF ESIC	309 29
_	Arrear Total	3836
Basic 11140 HRA 4924	Basic HRA Leave	2571 1136 129
Rate of Wages	Wages Payable	2571
	No. of Days Work	6
ESI Number	2014746873	
UAN Number	100492884091	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 52082011011278 / PUNB0520810	
Token / Ticket No.	1868	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	ANNU DEVI MUNNI LAL PASWAN	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karo	l Bagh, New Delhi

Place: Delhi Date : 05-07-2022



	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
	Arrear Total	15983
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	10712 4735 536
	No. of Days Work	25
ESI Number	1114494331	
UAN Number	100492539886	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 53380100008226 / BARB0PATDEL	
For the Month of Token / Ticket No.	June 2022 1937	
of the Workman Date of Joining	ARTI DEVI HARI RAM 9/1/2020	
Name & Address of Principal Employer Name & Father's Name	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karo	ol Bagh, New Delh

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh, New Delhi
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	MAMTA SUBHASH CHAND 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
UAN Number	100868568059	
ESI Number	1114783352	
	No. of Days Work	5
Rate of Wages	Wages Payable	
	Basic	2142
Basic 11140 HRA 4924	HRA Leave	947 107
HKA 4924	Arrear	107
	Total	3196
Total 16064	Deductions	
	EPF	257
	ESIC	24
	Adv	0
	Total	281
	Net Amount Paid	2915

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	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	JAIVEER HARI SINGH 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5952001700001013 / PUNB0595200	
UAN Number	100861291216	
ESI Number	1114783355	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140 HRA 4924	HRA	189 21
HKA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



HRA 4924	Leave Arrear	171
Basic 11140	Basic HRA	3428 1515
Rate of Wages	No. of Days Work Wages Payable	8
ESI Number	1113963233	
UAN Number	100898138607	
Bank A/c / Ch. No.	0117053000061163 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2082	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	ASHA RAM SHIVEMBER	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karo	ol Bagh, New Delhi

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No. UAN Number	0117053000059372 / SIBL0000117	
ESI Number	100902662412 1114798902	
	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 Ady	309 29 0
	Total	338
	Net Amount Paid	3498

Place: Delhi Date : 05-07-2022



	Net Amount Paid	7580
	Adv Total	0 731
Total 16064	Deductions EPF ESIC	668 63
	Arrear Total	8311
Basic 11140 HRA 4924	HRA Leave	2462 279
Rate of Wages	Wages Payable Basic	5570
	No. of Days Work	13
ESI Number	1114813038	
UAN Number	100898734417	
Bank A/c / Ch. No.	3063000100368569 / PUNB0306300	
Payment Mode	Bank Transfer	
Token / Ticket No.	2104	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	BABU LAL BIJENDAR SHAH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10086531878 / SBIN0001758	
UAN Number	100905829499	
ESI Number	1114813124	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140	HRA	189
HRA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
10007	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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) 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2177	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2011136000001 / CNRB0002011	
UAN Number	100954142387	
ESI Number	1114902246	
	No. of Days Work	2
Rate of Wages	Wages Payable	
	Basic	857
Basic 11140 HRA 4924	HRA Leave	379 43
11IXA 4724	Arrear	43
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2219	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000068668 / PSIB0000655	
UAN Number	101058569937	
ESI Number	1115039681	
	No. of Days Work	3
Rate of Wages	Wages Payable	
	Basic	1285
Basic 11140	HRA	568
HRA 4924	Leave Arrear	64
	Total	1917
Total 16064	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
]	Net Amount Paid	1748

Place: Delhi Date : 05-07-2022



	Arrear Total	1279
HRA 4924	Leave	43
Basic 11140	Basic HRA	857 379
Rate of Wages	Wages Payable	
	No. of Days Work	2
ESI Number	1115153521	
UAN Number	101168481609	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
Payment Mode	Bank Transfer	
Token / Ticket No.	2258	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	ANNU DEVI MANOHAR RAM	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	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

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
	No. of Days Work	9
Rate of Wages	Wages Payable	
	Basic	3856
Basic 11140	HRA	1704
HRA 4924	Leave Arrear	193
	Total	5753
Total 16064	Deductions	
	EPF	463
	ESIC	44
	Adv	0
	Total	507
]	Net Amount Paid	5246

Place: Delhi Date : 05-07-2022



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	POONAM	
of the Workman	ASHOK RAM	
Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
	No. of Days Work	20
Rate of Wages	Wages Payable	
	Basic	8569
Basic 11140 HRA 4924	HRA Leave	3788 428
пка 4924	Arrear	428
	Total	12785
Total 16064	Deductions	
	EPF	1028
	ESIC	96
	Adv	0
	Total	1124
	Net Amount Paid	11661

Place: Delhi Date : 05-07-2022



Bank A/c / Ch. No. UAN Number	38535794389 / SBIN0004503 101391139668	
ESI Number	1115439530	
	No. of Days Work	7
Rate of Wages	Wages Payable	2000
Deci- 11140	Basic	2999
Basic 11140	HRA	1326
HRA 4924	Leave	150
	Arrear	
	Total	4475
Total 16064	Deductions	
1000+	EPF	360
	ESIC	34
	ESIC	34
	Adv	0
	Adv	0
	Total	394
	Net Amount Paid	4081

Place: Delhi Date : 05-07-2022



	Total	1124
	Adv	0
	ESIC	96
Total 16064	Deductions EPF	1028
F	Total	12785
ици т <i>72</i> т	Arrear	720
Basic 11140 HRA 4924	HRA Leave	3788 428
-	Basic	8569
Rate of Wages	Wages Payable	
	No. of Days Work	20
ESI Number	1113885517	
UAN Number	100221021797	
Bank A/c / Ch. No.	0117053000059349 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2423	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	MANOJ KUMAR SITA RAM	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



-	Net Amount Paid	13410
	Adv Total	0 1294
	ESIC	111
Total 16064	Deductions EPF	1183
_	Arrear Total	14704
HRA 4924	Leave	493
Basic 11140	HRA	4356
Rate of Wages	Wages Payable Basic	9855
	No. of Days Work	23
ESI Number	1113534953	
UAN Number	100226219463	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2434	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	MEENA VIKAS	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
	Arrear Total	16621
Basic 11140 HRA 4924	HRA Leave	4924 557
Rate of Wages	Wages Payable Basic	11140
	No. of Days Work	26
ESI Number	1114155168	
UAN Number	100339856961	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062047 / SIBL0000117	
Token / Ticket No.	2581	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SHASHI PRABHA TRILOKEENATH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Total Net Amount Paid	1294
	Adv	0 1294
	ESIC	111
Total 16064	Deductions EPF	1183
	Total	14704
HRA 4924	Leave Arrear	493
Basic 11140	HRA	4356
Rate of Wages	Wages Payable Basic	9855
	No. of Days Work	23
ESI Number	1114253304	
UAN Number	100025181598	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2604	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	JAGRAM J KHUSI RAM	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	11077
	Adv Total	0 1069
	ESIC	92
Total 16064	Deductions EPF	977
	Arrear Total	12146
HRA 4924	Leave	407
Basic 11140	Basic HRA	8141 3598
Rate of Wages	Wages Payable	
	No. of Days Work	19
ESI Number	1112961577	
UAN Number	100035378820	
Bank A/c / Ch. No.	0117053000062609 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2610	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SOHAN PAL MUNNA LAL	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



-	Net Amount Paid	8161
	Adv Total	0 788
	ESIC	68
Total 16064	Deductions EPF	720
r	Total	8949
HRA 4924	Leave Arrear	300
Basic 11140	HRA	2651
Nuc of Wages	Basic	5998
Rate of Wages	No. of Days Work Wages Payable	14
		14
ESI Number	1114312029	
UAN Number	100493095073	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062925 / SIBL0000117	
Token / Ticket No.	2623	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	RAJESH RAM GOVIND	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Adv Total	0 1294
	ESIC	111
Total 16064	Deductions EPF	1183
_	Total	14704
HRA 4924	Leave Arrear	493
Basic 11140	HRA	4356
Rate of Wages	Wages Payable Basic	9855
	No. of Days Work	23
ESI Number	1114312065	
UAN Number	100492771369	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2629	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	PHOOLWATI MADAN LAL	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12244	
	Adv Total	0 1181	
	ESIC	101	
Total 16064	Deductions EPF	1080	
	Arrear Total	13425	
HRA 4924	Leave	450	
Basic 11140	Basic HRA	8998 3977	
Rate of Wages	Wages Payable		
	No. of Days Work	21	
ESI Number	1114365688		
UAN Number	100493182112		
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117		
Payment Mode	Bank Transfer		
Token / Ticket No.	2658		
For the Month of	June 2022	June 2022	
Date of Joining	9/1/2020		
Name & Father's Name of the Workman	REETA SINGH RAVI PRAKASH SINGH		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.		
Nature and location of Work	Delhi / GDA/HK		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi		

Place: Delhi Date : 05-07-2022



Γ	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
_	Arrear Total	16621
Basic 11140 HRA 4924	HRA Leave	4924 557
Rate of Wages	Wages Payable Basic	11140
	No. of Days Work	26
ESI Number	1114384972	
UAN Number	100493411776	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 20218816977 / SBIN0001282	
For the Month of Token / Ticket No.	June 2022 2699	
-		
Name & Father's Name of the Workman Date of Joining	NIKHIL KUMAR SUDHEER KUMAR 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4545
HRA 4924	Leave	514
	Arrear	15240
	Total	15342
Total 16064	Deductions	
	EPF	1234
	ESIC	116
	Adv	0
	Adv Total	0 1350
ļ	1 Otal	1550
	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



Γ	Net Amount Paid	11077
	Adv Total	0 1069
Total 16064	Deductions EPF ESIC	977 92
	Arrear Total	12146
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	8141 3598 407
	No. of Days Work	19
ESI Number	1114474858	
UAN Number	100493069867	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 394502010078653 / UBIN0539457	
For the Month of Token / Ticket No.	June 2022 2710	
Date of Joining	RAJESH 9/1/2020	
Name & Father's Name of the Workman	MEENA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



ſ	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
Basic 11140 HRA 4924	HRA Leave Arrear Total	4166 471 14063
Rate of Wages	Wages Payable Basic	9426
	No. of Days Work	22
ESI Number	1114554264	
UAN Number	100493105469	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000055785 / SIBL0000117	
For the Month of Token / Ticket No.	June 2022 2733	
Name & Father's Name of the Workman Date of Joining	LAXMI RAM PRAKASH 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	9328
	Adv Total	0 900
	EPF ESIC	823 77
Total 16064	Deductions	
	Arrear Total	10228
HRA 4924	Leave	343
Basic 11140	HRA	3030
Rate of Wages	Wages Payable Basic	6855
	No. of Days Work	16
ESI Number	1114609004	
UAN Number	100569889510	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2744	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	AARTI JAWAHAR LAL	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	9328
_	Adv Total	0 900
Total 16064	Deductions EPF ESIC	823 77
-	Total	10228
HRA 4924	Leave Arrear	343
Basic 11140	HRA	3030
Rate of Wages	Wages Payable Basic	6855
	No. of Days Work	16
ESI Number	1114671995	
UAN Number	100757710748	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
Payment Mode	Bank Transfer	
Token / Ticket No.	2747	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SAVITA JHA RAMAN JHA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



establishment Nature and location of Work	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	REETA SOMAN SHAH 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
	No. of Days Work	17
Rate of Wages	Wages Payable	
	Basic	7284
Basic 11140 HRA 4924	HRA	3220
HRA 4924	Leave Arrear	364
	Total	10868
Total 16064	Deductions	
	EPF	874
	ESIC	82
	Adv	0
	Total	956
	Net Amount Paid	9912

Place: Delhi Date : 05-07-2022



	Net Amount Paid	10495
	Adv Total	0 1012
10141 10004	EPF ESIC	925 87
Total 16064	Deductions	1150/
	Arrear Total	11507
HRA 4924	Leave	3409 386
Basic 11140	Basic HRA	7712 3409
Rate of Wages	Wages Payable	
	No. of Days Work	18
ESI Number	1114798943	
UAN Number	100900797569	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
Payment Mode	Bank Transfer	
Token / Ticket No.	2779	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	GAURAV SANT RAM	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	11077
	Adv Total	0 1069
	ESIC	92
Total 16064	Deductions EPF	977
_	Arrear Total	12146
HRA 4924	Leave	407
Basic 11140	HRA	3598
Rate of Wages	Wages Payable Basic	8141
	No. of Days Work	19
ESI Number	1114833993	
UAN Number	100909673783	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
Payment Mode	Bank Transfer	
Token / Ticket No.	2787	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SNEH LATA ANIL KUMAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
	No. of Days Work	20
Rate of Wages	Wages Payable	
	Basic	8569
Basic 11140	HRA	3788
HRA 4924	Leave Arrear	428
	Total	12785
Total 16064	Deductions	
	EPF	1028
	ESIC	96
	Adv	0
	Total	1124
	Net Amount Paid	11661

Place: Delhi Date : 05-07-2022



Nature and location of Work Name & Address of	Delhi / GDA/HK M/s BLK Super Speciality Hospital	
Principal Employer	Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUMARI SHASHI BABAN KUMAR	
Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2795	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382651 / PUNB0152200	
UAN Number	100934079277	
ESI Number	1114898237	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D	Basic	11140
Basic 11140 HRA 4924	HRA Leave	4924 557
	Arrear	557
	Total	16621
Total 16064	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2816	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36462840607 / SBIN0000726	
UAN Number	101079253567	
ESI Number	1115062061	
	No. of Days Work	17
Rate of Wages	Wages Payable	
	Basic	7284
Basic 11140 HRA 4924	HRA	3220 364
HRA 4924	Leave Arrear	304
	Total	10868
Total 16064	Deductions	
	EPF	874
	ESIC	82
	Adv	0
	Total	956
Ţ	Net Amount Paid	9912

Place: Delhi Date : 05-07-2022



	Net Amount Paid	8746
	Adv Total	0 843
	EPF ESIC	771 72
Total 16064	Deductions	771
	Arrear Total	9589
Basic 11140 HRA 4924	HRA Leave	2841 321
Rate of Wages	Wages Payable Basic	6427
	No. of Days Work	15
ESI Number	1114365676	
UAN Number	101113318770	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2821	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	RAVINDER MANGE RAM	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
_	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
_	Arrear Total	16621
Basic 11140 HRA 4924	HRA Leave	4924 557
Rate of Wages	Wages Payable Basic	11140
	No. of Days Work	26
ESI Number	1115137331	
UAN Number	101155451952	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000063087 / SIBL0000117	
Token / Ticket No.	2824	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	JITENDRA PASWAN SAKHI CHAND DUSADH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Total	1124
	Adv	0
	ESIC	96
Total 16064	Deductions EPF	1028
T . 1 . 16064	Total	12785
-	Arrear	-
Basic 11140 HRA 4924	HRA Leave	3788 428
D	Basic	8569
Rate of Wages	Wages Payable	
	No. of Days Work	20
ESI Number	1115131586	
UAN Number	101147502804	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2825	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	TARACHAND CHIRANJI LAL	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



ľ	Net Amount Paid	9328
	Adv Total	0 900
Total 16064	Deductions EPF ESIC	823 77
_	Arrear Total	10228
Basic 11140 HRA 4924	HRA Leave	3030 343
Rate of Wages	Wages Payable Basic	6855
	No. of Days Work	16
ESI Number	1115168245	
UAN Number	101182660192	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 3614113257 / CBIN0280293	
Token / Ticket No.	2828	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	PREM SINGH VIMLESH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
	No. of Days Work	15
Rate of Wages Basic 11140	Wages Payable Basic HRA	6427 2841
HRA 4924	Leave Arrear Total	321 9589
Total 16064	Deductions EPF ESIC	771 72
	Adv Total	0 843
	Net Amount Paid	8746

Place: Delhi Date : 05-07-2022



	Net Amount Paid	8161	
	Adv Total	0 788	
	ESIC	68	
Total 16064	Deductions EPF	720	
	Arrear Total	8949	
HRA 4924	Leave	300	
Basic 11140	Basic HRA	5998 2651	
Rate of Wages	No. of Days Work Wages Payable	14	
ESI Number	1115168294		
UAN Number	101182660222		
Bank A/c / Ch. No.	307101000005414 / IOBA0003071		
Payment Mode	Bank Transfer		
Token / Ticket No.	2832		
For the Month of	June 2022	June 2022	
Date of Joining	9/1/2020		
Name & Father's Name of the Workman	ANKIT KUMAR RAJJAN LAL		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.		
Nature and location of Work	Delhi / GDA/HK		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi		

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2835	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0155001500025578 / PUNB0015500	
UAN Number	101232265305	
ESI Number	1115223449	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140 HRA 4924	HRA Leave	189 21
11KA 4924	Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



	Net Amount Paid	11077
	Adv Total	0 1069
Total 16064	Deductions EPF ESIC	977 92
	Arrear Total	12146
Basic 11140 HRA 4924	Basic HRA Leave	8141 3598 407
Rate of Wages	No. of Days Work Wages Payable	19
ESI Number	1115223391	
UAN Number	101232265269	
Bank A/c / Ch. No.	0604000101600781 / PUNB0060400	
Payment Mode	Bank Transfer	
Token / Ticket No.	2837	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	PINKI DEVI NARAYAN SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	11077
	Adv Total	0 1069
	EPF ESIC	977 92
Total 16064	Deductions	077
	Arrear Total	12146
HRA 4924	Leave	407
Basic 11140	Basic HRA	8141 3598
Rate of Wages	Wages Payable	
	No. of Days Work	19
ESI Number	1114365684	
UAN Number	101316677961	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2856	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SANJAY HARI KISHAN JAhRA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	13992
	Adv Total	0 1350
	ESIC	116
Total 16064	Deductions EPF	1234
T. () 100(4	Total	15342
	Arrear	-
Basic 11140 HRA 4924	HRA Leave	4545 514
Dec:- 11140	Basic	10283
Rate of Wages	Wages Payable	
	No. of Days Work	24
ESI Number	1115401567	
UAN Number	101366270064	
Bank A/c / Ch. No.	5462500100573501 / KARB0000546	
Payment Mode	Bank Transfer	
Token / Ticket No.	2870	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	MADHU SANJAY SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
	Arrear Total	15983
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	10712 4735 536
D / SW	No. of Days Work	25
ESI Number	1115401567	
UAN Number	101366270064	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0370101021733 / CNRB0000370	
For the Month of Token / Ticket No.	June 2022 2871	
Name & Father's Name of the Workman Date of Joining	ASHOK KUMAR CHANDRA PAL 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	ESIC	111
Total 16064	Deductions EPF	1183
	Arrear Total	14704
HRA 4924	Leave	493
Basic 11140	HRA	4356
Rate of Wages	Wages Payable Basic	9855
	No. of Days Work	23
ESI Number	1115455430	
UAN Number	101401979733	
Bank A/c / Ch. No.	20228089584 / SBIN0016201	
Payment Mode	Bank Transfer	
Token / Ticket No.	2876	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	KALPNA RAJ RAJ KUMAR DIGWAL	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
HRA 4924	Leave Arrear Total	471 14063
Rate of Wages Basic 11140	Wages Payable Basic HRA	9426 4166
	No. of Days Work	22
ESI Number	1115470022	
UAN Number	101412240611	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 21170100072192 / BARB0TRDSUL	
For the Month of Token / Ticket No.	June 2022 2881	
of the Workman Date of Joining	RAJESH 9/1/2020	
Principal Employer Name & Father's Name	Pusa Road, Karol Bagh, Delhi.	
Name & Address of	M/s BLK Super Speciality	Hospital
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Kar	ol Bagh New Delh

Place: Delhi Date : 05-07-2022



establishment Nature and location of Work	611, Joshi Road, WEA, Karol Bagh, New Delhi	
Name & Address of Principal Employer	Delhi / GDA/HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	PREETI SONU KUMAR 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
	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 Adv Total	1028 96 0 1124
-	Net Amount Paid	11661

Place: Delhi Date : 05-07-2022



F	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
HRA 4924	HKA Leave Arrear Total	4166 471 14063
Rate of Wages Basic 11140	Wages Payable Basic HRA	9426 4166
	No. of Days Work	22
ESI Number	1115582457	
UAN Number	10148883646	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 53380100008607 / BARB0PATDEL	
For the Month of Token / Ticket No.	June 2022 2896	
Name & Father's Name of the Workman Date of Joining	NAVEEN KUMAR BANSI LAL 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	DILEEP MISHRA RAMYAGAY MISHRA 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140	HRA	189
HRA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



	Net Amount Paid	2915
	Adv Total	0 281
Total 16064	Deductions EPF ESIC	257 24
	Arrear Total	3196
Basic 11140 HRA 4924	Basic HRA Leave	2142 947 107
Rate of Wages	No. of Days Work Wages Payable	5
ESI Number	1115582509	
UAN Number	101488883680	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 00988100002385 / BARB0PAHARG	
For the Month of Token / Ticket No.	June 2022 2901	
Name & Father's Name of the Workman Date of Joining	CHETAN JAI SINGH 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12244
	Adv Total	0 1181
Total 16064	Deductions EPF ESIC	1080 101
T. () 16064	Total	13425
HRA 4924	Leave Arrear	450
Basic 11140	Basic HRA	8998 3977
Rate of Wages	Wages Payable	21
	No. of Days Work	21
UAN Number ESI Number	101511208924 1115617398	
Bank A/c / Ch. No.	0604001700091622 / PUNB0060400	
Payment Mode	Bank Transfer	
Token / Ticket No.	2903	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA ASHOK KUSHWAHA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Ē	Net Amount Paid	4081
	Adv Total	0 394
Total 16064	Deductions EPF ESIC	360 34
_	Arrear Total	4475
Basic 11140 HRA 4924	HRA Leave	1326 150
Rate of Wages	Wages Payable Basic	2999
	No. of Days Work	7
ESI Number	0	
UAN Number	100722315455	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2906	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	JUGAL KISHORE SHIV DAYAL	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	0	
	No. of Days Work	5
Rate of Wages	Wages Payable	
	Basic	2142
Basic 11140 HRA 4924	HRA Leave	947 107
HKA 4924	Arrear	107
	Total	3196
Total 16064	Deductions	
	EPF	257
	ESIC	24
	Adv	0
	Total	281
	Net Amount Paid	2915

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101255976063 / UBIN0917257	
UAN Number	100900822969	
ESI Number	1115720442	
	No. of Days Work	3
Rate of Wages	Wages Payable	
	Basic	1285
Basic 11140	HRA	568
HRA 4924	Leave Arrear	64
	Total	1917
Total 16064	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
ſ	Net Amount Paid	1748

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SAURAB KARAM CHAND 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2915	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00541000205384 / PSIB0000054	
UAN Number	101590084919	
ESI Number	1115728511	
	No. of Days Work	15
Rate of Wages	Wages Payable	
	Basic	6427
Basic 11140 HRA 4924	HRA	2841 321
HRA 4924	Leave Arrear	521
	Total	9589
Total 16064	Deductions	
	EPF	771
	ESIC	72
	Adv	0
	Total	843
	Net Amount Paid	8746

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 4/25/2022	
For the Month of Token / Ticket No.	June 2022 2917	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001160 / YESB0000693	
UAN Number	0	
ESI Number	1116046675	
	No. of Days Work	11
Rate of Wages	Wages Payable	
	Basic	4713
Basic 11140 HRA 4924	HRA Leave	2083 236
HKA 4924	Arrear	230
	Total	7032
Total 16064	Deductions	
	EPF	566
	ESIC	53
	Adv	0
	Total	619
	Net Amount Paid	6413

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 5/1/2022	
For the Month of Token / Ticket No.	June 2022 2918	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001602 / YESB0000693	
UAN Number	0	
ESI Number	0	
	No. of Days Work	6
Rate of Wages	Wages Payable	
	Basic	2571
Basic 11140 HRA 4924	HRA Leave	1136 129
11IXA 4724	Arrear	129
	Total	3836
Total 16064	Deductions	
	EPF	309
	ESIC	29
	Adv	0
	Total	338
	Net Amount Paid	3498

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
	No. of Days Work	21
Rate of Wages	Wages Payable	
	Basic	8998
Basic 11140 HRA 4924	HRA Leave	3977 450
11IKA 4724	Arrear	450
	Total	13425
Total 16064	Deductions	
	EPF	1080
	ESIC	101
	Adv	0
	Total	1181
	Net Amount Paid	12244

Place: Delhi Date : 05-07-2022



of the Workman Date of Joining	BHUWAN CHANDRA 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5076	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210067100 / CNRB0019006	
UAN Number	101412330902	
ESI Number	1115470249	
	No. of Days Work	21
Rate of Wages	Wages Payable	
D : 11140	Basic	8998
Basic 11140 HRA 4924	HRA Leave	3977 450
11177 4724	Arrear	450
	Total	13425
Total 16064	Deductions	
	EPF	1080
	ESIC	101
	A .d.,	0
	Adv Total	0 1181
ŀ	1.000	1101
I	Net Amount Paid	12244

Place: Delhi Date : 05-07-2022



	Net Amount Paid	4081
	Adv Total	0 394
Total 16064	Deductions EPF ESIC	360 34
	Arrear Total	4475
Basic 11140 HRA 4924	Basic HRA Leave	2999 1326 150
Rate of Wages	No. of Days Work Wages Payable	7
ESI Number	1115728520	
UAN Number	100124224444	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 150001000019135 / IOBA0001500	
	Bank Transfer	
For the Month of Token / Ticket No.	June 2022 5102	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	CHARANJEET SINGH GURMEET SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	1748
	Adv Total	0 169
Total 16064	Deductions EPF ESIC	154 15
HRA 4924	Leave Arrear Total	64 1917
Rate of Wages Basic 11140	Wages Payable Basic HRA	1285 568
	No. of Days Work	3
ESI Number	1115853242	
UAN Number	101684263831	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 00082282001524 / PUNB0000810	
For the Month of Token / Ticket No.	June 2022 5107	
of the Workman Date of Joining	RAJESH 4/19/2021	
Principal Employer Name & Father's Name	Pusa Road, Karol Bagh, Delhi.	
Name & Address of	M/s BLK Super Speciality 1	Hospital
Nature and location of Work	611,Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises	Bach Now Dolh

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 5/17/2021	
For the Month of	June 2022	
Token / Ticket No.	5110	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0133001500033399 / PUNB0013000	
UAN Number	101691992303	
ESI Number	1115862306	
	No. of Days Work	4
Rate of Wages	Wages Payable	
	Basic	1714
Basic 11140	HRA	758
HRA 4924	Leave Arrear	86
	Total	2558
Total 16064	Deductions	
	EPF	206
	ESIC	20
	Adv	0
	Total	226
	Net Amount Paid	2332

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 7/16/2021	
For the Month of	June 2022	
Token / Ticket No.	5112	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33055798476 / SBIN0004840	
UAN Number	101297244503	
ESI Number	1115883906	
	No. of Days Work	2
Rate of Wages	Wages Payable	
	Basic	857
Basic 11140	HRA	379
HRA 4924	Leave Arrear	43
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



	Net Amount Paid	13410
	Adv Total	0 1294
Total 16064	Deductions EPF ESIC	1183 111
	Arrear Total	14704
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	9855 4356 493
	No. of Days Work	23
ESI Number	1115919510	
UAN Number	101736475355	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 069398700001509 / YESB0000693	
For the Month of Token / Ticket No.	June 2022 5113	
Name & Father's Name of the Workman Date of Joining	KRISHNA SURESH SINGH YADAV 9/29/2021	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	No. of Days Work	23
Bank A/c / Ch. No. UAN Number ESI Number	605210110006375 / BKID0006052 0 1115185342	
Payment Mode	Bank Transfer	
For the Month of Token / Ticket No.	June 2022 5115	
Name & Father's Name of the Workman Date of Joining	SUDHIR KUMAR SURENDER KUMAR 5/9/2022	
Name & Address of Principal Employer	Delhi / GDA/HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Address of establishment Nature and location of Work Name & Address of	611, Joshi Road, WEA, Karol Bagh, New Delh Delhi / GDA/HK M/s. BLK Super Speciality Hospital	

Place: Delhi Date : 05-07-2022



	Total	394
	Adv	0
	ESIC	34
Total 16064	Deductions EPF	360
	Total	4475
1/21	Arrear	
Basic 11140 HRA 4924	HRA Leave	1326 150
D. 1. 11140	Basic	2999
Rate of Wages	Wages Payable	
	No. of Days Work	7
ESI Number	1116062784	
UAN Number	0	
Bank A/c / Ch. No.	50100423857831 / HDFC0000026	
Payment Mode	Bank Transfer	
Token / Ticket No.	5116	
For the Month of	June 2022	
Date of Joining	5/21/2022	
Name & Father's Name of the Workman	AKASH SUNIL KUMAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 5/21/2022	
For the Month of Token / Ticket No.	June 2022 5118	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500003599 / YESB0000693	
UAN Number	0	
ESI Number	1116059016	
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave Arrear	1714 758 86
	Total	2558
Total 16064	Deductions EPF ESIC	206 20
	Adv Total	0 226
	Net Amount Paid	2332

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 5/21/2022	
For the Month of Token / Ticket No.	June 2022 5119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2788000100131269 / PUNB0278800	
UAN Number	0	
ESI Number	1116059021	
	No. of Days Work	2
Rate of Wages	Wages Payable	
	Basic	857
Basic 11140	HRA	379
HRA 4924	Leave Arrear	43
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	SANJEEV KUMAR AJAY PAL SINGH 5/21/2022	
For the Month of	June 2022	
Token / Ticket No.	5120	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31916730357 / SBIN0007029	
UAN Number	0	
ESI Number	1115439549	
	No. of Days Work	15
Rate of Wages	Wages Payable	
	Basic	6427
Basic 11140	HRA	2841
HRA 4924	Leave Arrear	321
	Total	9589
Total 16064	Deductions	
	EPF	771
	ESIC	72
	Adv	0
	Total	843
]	Net Amount Paid	8746

Place: Delhi Date : 05-07-2022



	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
иних т/2т	Arrear Total	15983
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	10712 4735 536
	No. of Days Work	25
ESI Number	1116041415	
UAN Number	0	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 50100421316560 / HDFC0000026	
For the Month of Token / Ticket No.	June 2022 5121	
Name & Father's Name of the Workman Date of Joining	RAM KISHOR RAM LAKHAN 5/20/2022	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Ē	Net Amount Paid	8161
	Adv Total	0 788
Total 16064	Deductions EPF ESIC	720 68
	Arrear Total	8949
Basic 11140 HRA 4924	HRA Leave	2651 300
Rate of Wages	Wages Payable Basic	5998
	No. of Days Work	14
ESI Number	1116074231	
UAN Number	0	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 32298100008294 / BARB0BHOJPU	
For the Month of Token / Ticket No.	June 2022 5122	
For the Month of	June 2022	
Date of Joining	6/1/2022	
Name & Father's Name of the Workman	ASHISH KUMAR GAURI SHANKAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	6997
	Adv Total	0 675
Total 16064	Deductions EPF ESIC	617 58
	Arrear Total	7672
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	5142 2273 257
	No. of Days Work	12
ESI Number	1116073568	
UAN Number	0	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522000100380875 / PUNB0152200	
For the Month of Token / Ticket No.	June 2022 5123	
Name & Father's Name of the Workman Date of Joining	MANISH GUPTA RAMESH GUPTA 6/1/2022	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
establishment Nature and location of Work	611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK	
Name & Address of	M/s Ujjwal Enterprises	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	10495
	Adv Total	0 1012
10001	EPF ESIC	925 87
Total 16064	Deductions	
	Arrear Total	11507
HRA 4924	Leave	386
Basic 11140	Basic HRA	7712 3409
Rate of Wages	Wages Payable	7710
	No. of Days Work	18
ESI Number	1116073574	
UAN Number	0	
Bank A/c / Ch. No.	0604000101560340 / PUNB0060400	
Payment Mode	Bank Transfer	
Token / Ticket No.	5124	
For the Month of	June 2022	
Date of Joining	6/1/2022	
Name & Father's Name of the Workman	SARWAN KUMAR LAXMAN RAJAK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Adv Total	0 338
	ESIC	29
Total 16064	Deductions EPF	309
	Arrear Total	3836
HRA 4924	Leave	129
Basic 11140	Basic HRA	2571 1136
Rate of Wages	Wages Payable	
	No. of Days Work	6
ESI Number	1115936135	
UAN Number	0	
Bank A/c / Ch. No.	0604000101620165 / PUNB0060400	
Payment Mode	Bank Transfer	
Token / Ticket No.	5125	
For the Month of	June 2022	
Date of Joining	6/1/2022	
Name & Father's Name of the Workman	KM SEEMA GAUTAM RAMESH GAUTAM	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	3498
	Adv Total	0 338
Total 16064	Deductions EPF ESIC	309 29
	Arrear Total	3836
Basic 11140 HRA 4924	HRA Leave	1136 129
Rate of Wages	Wages Payable Basic	2571
	No. of Days Work	6
ESI Number	1113939913	
UAN Number	100123995871	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000061002 / SIBL0000117	
Token / Ticket No.	1537	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	CHANDER KANTA RAJINDER KUMAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
UAN Number	100493456624	
ESI Number	1114494286	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140 HRA 4924	HRA	189 21
HKA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 BHAGWAN DAS (H) 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50043023414 / IDIB000P513	
UAN Number	100859193643	
ESI Number	1114695578	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140 HRA 4924	HRA	189
HRA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
T T	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2288	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31961113830 / SBIN0006103	
UAN Number	101243879465	
ESI Number	1115239179	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140	HRA	189
HRA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



Date of Joining		
For the Month of	June 2022	
Token / Ticket No.	2347	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50223568536 / IDIB000K507	
UAN Number	101366270055	
ESI Number	1115401438	
	No. of Days Work	1
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	428 189
HRA 4924	Leave	21
	Arrear	<u> </u>
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2355	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606701011002758 / BARB0PATDEL	
UAN Number	101366270017	
ESI Number	1115401555	
	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 : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	VANDANA BRAHM DEV YADAV 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2360	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37164917765 / SBIN0011548	
UAN Number	101375237209	
ESI Number	1115415278	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140 HRA 4924	HRA	189 21
HRA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
Ţ	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



	Net Amount Paid	8161	
	Adv Total	0 788	
Total 16064	Deductions EPF ESIC	720 68	
	Arrear Total	8949	
Basic 11140 HRA 4924	HRA Leave	2651 300	
Rate of Wages	Wages Payable Basic	5998	
	No. of Days Work	14	
ESI Number	1115728512		
UAN Number	101590084076		
Bank A/c / Ch. No.	Bank Transfer 370502120003544 / UBIN0537055		
Payment Mode	Bank Transfer		
Token / Ticket No.	2916		
For the Month of	June 2022	June 2022	
Date of Joining	9/1/2020		
Name & Father's Name of the Workman	RINKI DEVI SANJAY		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.		
Nature and location of Work	Delhi / GDA/HK		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi		

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / CNRB0019168	
UAN Number	101412239963	
ESI Number	1115470187	
	No. of Days Work	6
Rate of Wages	Wages Payable	
	Basic	2571
Basic 11140 HRA 4924	HRA	1136 129
HRA 4924	Leave Arrear	129
	Total	3836
Total 16064	Deductions	
	EPF	309
	ESIC	29
	Adv	0
	Total	338
	Net Amount Paid	3498

Place: Delhi Date : 05-07-2022



	Net Amount Paid	582
_	Adv Total	0 56
Total 16064	Deductions EPF ESIC	51 5
HRA 4924	Leave Arrear Total	21 638
Rate of Wages Basic 11140	Wages Payable Basic HRA	428 189
	No. of Days Work	1
ESI Number	1115563200	
UAN Number	101474090810	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 30533720951 / SBIN0003468	
For the Month of Token / Ticket No.	June 2022 5040	
Name & Father's Name of the Workman Date of Joining	RAHUL KUMAR GHANSHYAM 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	582
	Adv Total	0 56
Total 16064	Deductions EPF ESIC	51 5
HRA 4924	Leave Arrear Total	21 638
Rate of Wages Basic 11140	Wages Payable Basic HRA	428 189
	No. of Days Work	1
ESI Number	0	
UAN Number	101003461502	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 916010020125126 / UTIB0000739	
For the Month of Token / Ticket No.	June 2022 5088	
Name & Father's Name of the Workman Date of Joining	MOHD UMAR ANSARI MD AHAMAD ANSARI 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Principal Employer	Pusa Road, Karol Bagh, De	lhi.
Name & Father's Name of the Workman Date of Joining	AMARJEET BRAMHA DEV 9/1/2020	
For the Month of Token / Ticket No.	June 2022 1409	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059189 / SIBL0000117	
UAN Number	100079161173	
ESI Number	1114203585	
	No. of Days Work	23
Rate of Wages	Wages Payable	
	Basic	9855
Basic 11140	HRA	4356
HRA 4924	Leave Arrear	493
	Total	14704
Total 16064	Deductions	
	EPF	1183
	ESIC	111
	Adv	0
	Total	1294
	Net Amount Paid	13410

Place: Delhi Date : 05-07-2022



	Net Amount Paid	9328
	Adv Total	0 900
	EPF ESIC	823 77
Total 16064	Deductions	000
	Arrear Total	10228
HRA 4924	Leave	343
Basic 11140	Basic HRA	6855 3030
Rate of Wages	Wages Payable	(0EE
	No. of Days Work	16
ESI Number	1112935145	
UAN Number	100307722722	
Bank A/c / Ch. No.	0117053000059353 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	1438	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	RANJEET SINGH HAYAT SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



-	Net Amount Paid	9912
	Adv Total	0 956
	ESIC	82
Total 16064	Deductions EPF	874
_	Total	10868
HRA 4924	Leave Arrear	364
Basic 11140	HRA	3220
Rate of Wages	Wages Payable Basic	7284
	No. of Days Work	17
ESI Number	1113939913	
UAN Number	100123995871	
Bank A/c / Ch. No.	0117053000061002 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	1537	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	CHANDER KANTA RAJINDER KUMAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Total 16064	Total Deductions	14704	
Basic 11140 HRA 4924	HRA Leave Arrear	4356 493	
Rate of Wages	Wages Payable Basic	9855	
	No. of Days Work	23	
UAN Number ESI Number	100190041434 1113963173		
Bank A/c / Ch. No.	0117053000061017 / SIBL0000117		
Payment Mode	Bank Transfer		
Token / Ticket No.	1565		
For the Month of	June 2022	June 2022	
Date of Joining	9/1/2020		
Name & Father's Name of the Workman	KRISHMA BAL KISHAN		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.		
Nature and location of Work	Delhi / GDA/HK		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi		

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 1686	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062692 / SIBL0000117	
UAN Number	100186441202	
ESI Number	1114183838	
	No. of Days Work	1
Rate of Wages	Wages Payable Basic	428
Basic 11140	HRA	189
HRA 4924	Leave	21
	Arrear Total	638
T (1 1 1 0 0 1		050
Total 16064	Deductions EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



Γ	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
-	Arrear Total	14063
Basic 11140 HRA 4924	Basic HRA Leave	9426 4166 471
Rate of Wages	Wages Payable	0.400
	No. of Days Work	22
ESI Number	1114253259	
UAN Number	100045849259	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062682 / SIBL0000117	
Token / Ticket No.	1722	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	JYOTI RAJU	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Father's Name	SUNITA SUSUEL NACAD	
of the Workman Date of Joining	SUSHIL NAGAR 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	1743	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062756 / SIBL0000117	
UAN Number	100062328814	
ESI Number	1114295994	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Decis 11140	Basic	10712
Basic 11140 HRA 4924	HRA Leave	4735 536
1/21	Arrear	550
	Total	15983
Total 16064	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
	Net Amount Paid	14578

Place: Delhi Date : 05-07-2022



	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
	Arrear Total	15983
Basic 11140 HRA 4924	Basic HRA Leave	10712 4735 536
Rate of Wages	No. of Days Work Wages Payable	25
ESI Number	1114443365	
UAN Number	100492267592	
Bank A/c / Ch. No.	076601000023177 / IOBA0000766	
Payment Mode	Bank Transfer	
Token / Ticket No.	1860	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	KRISHAN AZAD SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 1868	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52082011011278 / PUNB0520810	
UAN Number	100492884091	
ESI Number	2014746873	
	No. of Days Work	5
Rate of Wages	Wages Payable Basic	2142
Basic 11140	HRA	947
HRA 4924	Leave Arrear	107
	Total	3196
Total 16064	Deductions	
	EPF	257
	ESIC	24
	Adv	0
	Total	281
	Net Amount Paid	2915

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	1892	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60183821511 / MAHB0001789	
UAN Number	100492983287	
ESI Number	1114444110	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4545
HRA 4924	Leave Arrear	514
	Total	15342
Total 16064	Deductions	
	EPF	1234
	ESIC	116
	Adv	0
	Total	1350
Ţ	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



ſ	Net Amount Paid	9328
	Adv Total	0 900
	EPF ESIC	823 77
Total 16064	Deductions	000
	Arrear Total	10228
HRA 4924	Leave	343
Basic 11140	HRA	3030
Rate of Wages	Wages Payable Basic	6855
	No. of Days Work	16
ESI Number	1114494286	
UAN Number	100493456624	
Bank A/c / Ch. No.	0117053000059407 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	1924	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SURESH TARA CHAND	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Total	450
	Adv	0
	ESIC	39
Total 16064	Deductions EPF	411
	Total	5114
	Arrear	
HRA 4924	Leave	1515
Basic 11140	Basic HRA	3428 1515
Rate of Wages	Wages Payable	
	No. of Days Work	8
ESI Number	1114511946	
UAN Number	100493070897	
Bank A/c / Ch. No.	076601000065291 / IOBA0000766	
Payment Mode	Bank Transfer	
Token / Ticket No.	1939	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	KAMLESH DEVI RAJESH KUMAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	1957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059196 / SIBL0000117	
UAN Number	100570141271	
ESI Number	1114591542	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4545
HRA 4924	Leave Arrear	514
	Total	15342
Total 16064	Deductions	
	EPF	1234
	ESIC	116
	Adv	0
	Total	1350
Ţ	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
	Arrear Total	16621
Basic 11140 HRA 4924	HRA Leave	4924 557
Rate of Wages	Wages Payable Basic	11140
	No. of Days Work	26
ESI Number	1114554174	
UAN Number	100492952261	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 12382041007961 / PUNB0123810	
Token / Ticket No.	1961	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	NARENDER KUMAR OM PRAKASH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
	Arrear Total	16621
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	11140 4924 557
	No. of Days Work	26
ESI Number	1114608628	
UAN Number	100569950593	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000064189 / SIBL0000117	
For the Month of Token / Ticket No.	June 2022 1998	
Name & Father's Name of the Workman Date of Joining	DINESH MANGAL RAM SHANKLA 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12244
	Adv Total	0 1181
	ESIC	101
Total 16064	Deductions EPF	1080
	Arrear Total	13425
HRA 4924	Leave	450
Basic 11140	HRA	8998 3977
Rate of Wages	Wages Payable Basic	8998
	No. of Days Work	21
ESI Number	1114608953	
UAN Number	100569835203	
Bank A/c / Ch. No.	91532010018069 / CNRB0019153	
Payment Mode	Bank Transfer	
Token / Ticket No.	2007	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	VIJAY KUMAR GUPTA DEVENDER GUPTA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 BHAGWAN DAS (H) 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50043023414 / IDIB000P513	
UAN Number	100859193643	
ESI Number	1114695578	
	No. of Days Work	24
Rate of Wages	Wages Payable	
D	Basic	10283
Basic 11140 HRA 4924	HRA Leave	4545 514
HRA 4924	Arrear	514
	Total	15342
Total 16064	Deductions	
	EPF	1234
	ESIC	116
	Adv	0
	Total	1350
	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12244
	Adv Total	0 1181
	ESIC	1030
Total 16064	Deductions EPF	1080
	Arrear Total	13425
HRA 4924	Leave	450
Basic 11140	HRA	8998 3977
Rate of Wages	Wages Payable Basic	8998
	No. of Days Work	21
ESI Number	1114783305	
UAN Number	100757239059	
Bank A/c / Ch. No.	603324986 / IDIB000W006	
Payment Mode	Bank Transfer	
Token / Ticket No.	2062	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	PRADEEP HARISH PARSAD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
HRA 4924	Leave Arrear Total	557 16621
Rate of Wages Basic 11140	Wages Payable Basic HRA	11140 4924
	No. of Days Work	26
ESI Number	1114783331	
UAN Number	100861290548	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522000400009999 / PUNB0152200	
For the Month of Token / Ticket No.	June 2022 2072	
Name & Father's Name of the Workman Date of Joining	DEEPAK HARI SINGH 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	9912
	Adv Total	0 956
	A du	0
	ESIC	82
Total 16064	Deductions EPF	874
	Total	10868
	Arrear	
HRA 4924	Leave	364
Basic 11140	HRA	3220
Rate of Wages	Wages Payable Basic	7284
	No. of Days Work	17
ESI Number	1114783352	
UAN Number	100868568059	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
Payment Mode	Bank Transfer	
Token / Ticket No.	2074	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	MAMTA SUBHASH CHAND	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	JAIVEER HARI SINGH 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2075	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5952001700001013 / PUNB0595200	
UAN Number	100861291216	
ESI Number	1114783355	
	No. of Days Work	20
Rate of Wages	Wages Payable	
	Basic	8569
Basic 11140	HRA	3788
HRA 4924	Leave Arrear	428
	Total	12785
Total 16064	Deductions	
	EPF	1028
	ESIC	96
	Adv	0
	Total	1124
1	Net Amount Paid	11661

Place: Delhi Date : 05-07-2022



	Net Amount Paid	8161
	Adv Total	0 788
	EPF ESIC	720 68
Total 16064	Deductions	
	Arrear Total	8949
Basic 11140 HRA 4924	HRA Leave	2651 300
Rate of Wages	Wages Payable Basic	5998
	No. of Days Work	14
ESI Number	1113963233	
UAN Number	100898138607	
Bank A/c / Ch. No.	0117053000061163 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2082	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	ASHA RAM SHIVEMBER	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	9328
_	Adv Total	0 900
Total 16064	Deductions EPF ESIC	823 77
-	Arrear Total	10228
Basic 11140 HRA 4924	HRA Leave	3030 343
Rate of Wages	Wages Payable Basic	6855
	No. of Days Work	16
ESI Number	1114798902	
UAN Number	100902662412	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059372 / SIBL0000117	
Token / Ticket No.	2094	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	KOUSHAL MR DILIP KUMAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2103	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3680350210 / CBIN0280303	
UAN Number	100903595104	
ESI Number	1114813032	
	No. of Days Work	15
Rate of Wages	Wages Payable	
	Basic	6427
Basic 11140	HRA	2841
HRA 4924	Leave	321
	Arrear Total	9589
-		7307
Total 16064	Deductions	
	EPF	771
	ESIC	72
	Adv	0
	Total	843
Ţ	Net Amount Paid	8746

Place: Delhi Date : 05-07-2022



Γ	Net Amount Paid	4664
	Adv Total	0 450
Total 16064	Deductions EPF ESIC	411 39
_	Arrear Total	5114
Basic 11140 HRA 4924	HRA Leave	1515 171
Rate of Wages	Wages Payable Basic	3428
	No. of Days Work	8
ESI Number	1114813038	
UAN Number	100898734417	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 3063000100368569 / PUNB0306300	
	2104	
For the Month of Token / Ticket No.	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	BABU LAL BIJENDAR SHAH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	13410
	Adv Total	0 1294
	ESIC	111
Total 16064	Deductions EPF	1183
	Arrear Total	14704
HRA 4924	Leave	493
Basic 11140	HRA	4356
Rate of Wages	Wages Payable Basic	9855
	No. of Days Work	23
ESI Number	1114813124	
UAN Number	100905829499	
Bank A/c / Ch. No.	10086531878 / SBIN0001758	
Payment Mode	Bank Transfer	
Token / Ticket No.	2119	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	POOJA ANIL KUMAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

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	Net Amount Paid	13410
	Adv Total	0 1294
Total 16064	Deductions EPF ESIC	1183 111
_	Arrear Total	14704
Basic 11140 HRA 4924	Basic HRA Leave	9855 4356 493
Rate of Wages	No. of Days Work Wages Payable	23
ESI Number	1114853368	
UAN Number	100937617378	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 40352016488 / SBIN0016203	
For the Month of Token / Ticket No.	June 2022 2142	
Name & Father's Name of the Workman Date of Joining	SARASHWATI PRABHATI LAL 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



1	Net Amount Paid	15159
	Adv Total	0 1462
	EPF ESIC	1337 125
Total 16064	Deductions	
	Arrear Total	16621
HRA 4924	HRA Leave	4924 557
Basic 11140	Basic HRA	11140 4924
Rate of Wages	Wages Payable	
	No. of Days Work	26
ESI Number	1114898184	
UAN Number	100935391900	
Bank A/c / Ch. No.	0117053000059256 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2150	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	NEERAJ RAM KRISHAN	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
11111 T/2T	Arrear Total	15983
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	10712 4735 536
	No. of Days Work	25
ESI Number	1114902224	
UAN Number	100954142339	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 5462500101487001 / KARB0000546	
For the Month of Token / Ticket No.	June 2022 2166	
Name & Father's Name of the Workman Date of Joining	RAHUL SINGH BADAN SINGH 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	4664
	Adv Total	0 450
	ESIC	39
Total 16064	Deductions EPF	411
	Arrear Total	5114
HRA 4924	Leave	171
Basic 11140	HRA	3428 1515
Rate of Wages	Wages Payable Basic	3428
	No. of Days Work	8
ESI Number	1114902246	
UAN Number	100954142387	
Bank A/c / Ch. No.	2011136000001 / CNRB0002011	
Payment Mode	Bank Transfer	
Token / Ticket No.	2177	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	REKHA SANI VIJAY KUMAR (H)	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
_	Arrear Total	14063
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	9426 4166 471
Data of Wages	No. of Days Work	22
ESI Number	1115039681	
UAN Number	101058569937	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06551000068668 / PSIB0000655	
For the Month of Token / Ticket No.	June 2022 2219	
Name & Father's Name of the Workman Date of Joining	NIRMALA GHANSHYAM 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Payment Mode	Pank Transfor	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700101962 / PUNB0062700	
UAN Number	101079253496	
ESI Number	1115047840	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D	Basic	11140
Basic 11140 HRA 4924	HRA Leave	4924 557
111\7 4924	Arrear	557
	Total	16621
T-+-1 16064		
Total 16064	Deductions EPF	1337
	ESIC	125
	LSIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
_	Arrear Total	16621
Basic 11140 HRA 4924	Basic HRA Leave	11140 4924 557
Rate of Wages	Wages Payable	
	No. of Days Work	26
ESI Number	101147502773 1115131528	
Bank A/c / Ch. No. UAN Number	33134333160 / SBIN0001758	
Payment Mode	Bank Transfer	
Token / Ticket No.	2251	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SATISH BHORKHADE JANARDHAN BHORKHADE	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Total 16064	Deductions EPF	566
	Arrear Total	7032
HRA 4924	Leave	2085
Basic 11140	Basic HRA	4713 2083
Rate of Wages	Wages Payable	1510
	No. of Days Work	11
ESI Number	1115153521	
UAN Number	101168481609	
Bank A/c / Ch. No.	34451371264 / SBIN0001703	
Payment Mode	Bank Transfer	
Token / Ticket No.	2258	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	ANNU DEVI MANOHAR RAM	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022	
Token / Ticket No.	2288	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31961113830 / SBIN0006103	
UAN Number	101243879465	
ESI Number	1115239179	
	No. of Days Work	21
Rate of Wages	Wages Payable	
	Basic	8998
Basic 11140	HRA	3977
HRA 4924	Leave Arrear	450
	Total	13425
Total 16064	Deductions	
	EPF	1080
	ESIC	101
	Adv	0
	Total	1181
Ţ	Net Amount Paid	12244

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4545
HRA 4924	Leave Arrear	514
	Total	15342
Total 16064	Deductions	
	EPF	1234
	ESIC	116
	Adv	0
	Total	1350
	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
-	Arrear Total	16621
Basic 11140 HRA 4924	HRA Leave	4924 557
Rate of Wages	Wages Payable Basic	11140
	No. of Days Work	26
ESI Number	1115330594	
UAN Number	101316032153	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06551000008485 / PSIB0000655	
Token / Ticket No.	2318	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	KAILASH SINGH TIKA SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
HRA 4924	HKA Leave Arrear Total	4735 536 15983
Rate of Wages Basic 11140	Wages Payable Basic HRA	10712 4735
	No. of Days Work	25
ESI Number	1115357016	
UAN Number	101336103691	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 50100323046036 / HDFC0004867	
For the Month of Token / Ticket No.	June 2022 2329	
Name & Father's Name of the Workman Date of Joining	KM ANJALI CHARAN SINGH 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
establishment Nature and location of Work	611,Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK	
Name & Address of	M/s Ujjwal Enterprises	ol Doch Now Dolh

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2333	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32688036538 / SBIN0002358	
UAN Number	101275641050	
ESI Number	1115356973	
	No. of Days Work	21
Rate of Wages	Wages Payable	
	Basic	8998
Basic 11140	HRA	3977
HRA 4924	Leave Arrear	450
	Total	13425
Total 16064	Deductions	
	EPF	1080
	ESIC	101
	Adv	0
	Total	1181
	Net Amount Paid	12244

Place: Delhi Date : 05-07-2022



	Arrear Total	16621
Basic 11140 HRA 4924	HRA Leave	4924 557
Rate of Wages	Wages Payable Basic	11140
	No. of Days Work	26
ESI Number	1115357001	
UAN Number	101336103796	
Bank A/c / Ch. No.	05860100023123 / BARB0PARLIA	
Payment Mode	Bank Transfer	
Token / Ticket No.	2335	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	AMIT DUBEY PREM SHANKAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Rate of Wages Basic 11140	Wages Payable Basic HRA	8141 3598
Pate of Wages	No. of Days Work	19
ESI Number	1115401438	
UAN Number	50223568536 / IDIB000K507 101366270055	
Payment Mode Bank A/c / Ch. No.	Bank Transfer	
For the Month of Token / Ticket No.	June 2022 2347	
Name & Father's Name of the Workman Date of Joining	PRITI MAURYA RUP NARAYAN MAURYA 9/1/2020	
Name & Address of Principal Employer	Delhi / GDA/HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
HRA 4924	Leave Arrear Total	536 15983
Rate of Wages Basic 11140	Wages Payable Basic HRA	10712 4735
	No. of Days Work	25
ESI Number	1115401520	
UAN Number	101366269999	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 2794001500149938 / PUNB0279400	
For the Month of Token / Ticket No.	June 2022 2354	
Name & Father's Name of the Workman Date of Joining	SATYAM KUMAR CHHABOO RAM 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	13992
	Adv Total	0 1350
	ESIC	116
	EPF	1234
Total 16064	Deductions	
	Total	15342
HRA 4924	Leave Arrear	514
Basic 11140	HRA	4545
	Basic	10283
Rate of Wages	Wages Payable	
	No. of Days Work	24
ESI Number	1115401555	
UAN Number	101366270017	
Bank A/c / Ch. No.	606701011002758 / BARB0PATDEL	
Payment Mode	Bank Transfer	
Token / Ticket No.	2355	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SAKHARAM PARMAR POMA RAM	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
	No. of Days Work	11
Rate of Wages	Wages Payable	
	Basic	4713
Basic 11140 HRA 4924	HRA Leave	2083 236
THXA +72+	Arrear	250
	Total	7032
Total 16064	Deductions	
	EPF	566
	ESIC	53
	Adv	0
	Total	619
	Net Amount Paid	6413

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
	Arrear Total	14063
Basic 11140 HRA 4924	HRA Leave	4166 471
Rate of Wages	Wages Payable Basic	9426
	No. of Days Work	22
ESI Number	1115415276	
UAN Number	101375237162	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 91212190001004 / CNRB0019121	
D. (M.)		
For the Month of Token / Ticket No.	June 2022 2358	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	BABLOO KUMAR SHIV SHANKAR RAY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	8746
	Adv Total	0 843
	EPF ESIC	771 72
Total 16064	Deductions	
	Arrear Total	9589
HRA 4924	Leave	2841 321
Basic 11140	Basic HRA	6427 2841
Rate of Wages	No. of Days Work Wages Payable	15
ESI Number	1115415278	
UAN Number	101375237209	
Bank A/c / Ch. No.	37164917765 / SBIN0011548	
Payment Mode	Bank Transfer	
Token / Ticket No.	2360	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	VANDANA BRAHM DEV YADAV	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140	HRA	189
HRA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
Γ	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2364	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	48488100003369 / BARB0GHATKA	
UAN Number	101375237191	
ESI Number	1115415285	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140 HRA 4924	HRA	4545 514
HRA 4924	Leave Arrear	514
	Total	15342
Total 16064	Deductions	
	EPF	1234
	ESIC	116
	Adv	0
	Total	1350
]	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VISHAL KUMAR	
Date of Joining	RAJENDRA SINGH 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2367	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	15908100002331 / BARB0JASPUR	
UAN Number	101391139699	
ESI Number	1115439509	
	No. of Days Work	26
Rate of Wages	Wages Payable	11110
Basic 11140	Basic HRA	11140 4924
HRA 4924	Leave	4924 557
-	Arrear	
	Total	16621
Total 16064	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2372	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10990100014808 / BARB0SAIDNA	
UAN Number	101391139652	
ESI Number	1115439515	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	4924
HRA 4924	Leave Arrear	557
	Total	16621
Total 16064	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi Date : 05-07-2022



	Net Amount Paid	10495
	Adv Total	0 1012
	EPF ESIC	925 87
Total 16064	Deductions	025
	Arrear Total	11507
HRA 4924	Leave	3409
Basic 11140	Basic HRA	7712 3409
Rate of Wages	Wages Payable	
	No. of Days Work	18
ESI Number	1115439530	
UAN Number	101391139668	
Bank A/c / Ch. No.	38535794389 / SBIN0004503	
Payment Mode	Bank Transfer	
Token / Ticket No.	2378	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	ANKIT KUMAR TIRMAL SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	13410
	Adv Total	0 1294
Total 16064	Deductions EPF ESIC	1183 111
	Arrear Total	14704
Basic 11140 HRA 4924	HRA Leave	4356 493
Rate of Wages	Wages Payable Basic	9855
	No. of Days Work	23
ESI Number	1115439539	
UAN Number	101391139566	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 03252191053939 / PUNB0032510	
Token / Ticket No.	2380	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	ASHARAM ROSHAN SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
-	Arrear Total	16621
Basic 11140 HRA 4924	HRA Leave	4924 557
Rate of Wages	Wages Payable Basic	11140
	No. of Days Work	26
ESI Number	1115439544	
UAN Number	101391139634	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 07752011000748 / PUNB0077510	
Token / Ticket No.	2382	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	NARDEV SINGH MAHAVEER SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	13992
	Adv Total	0 1350
	EPF ESIC	1234 116
Total 16064	Deductions	100 /
	Total	15342
	Arrear	
HRA 4924	Leave	514
Basic 11140	HRA	4545
Rate of Wages	Wages Payable Basic	10283
_	No. of Days Work	24
ESI Number	1115439569	
UAN Number	101391139702	
Bank A/c / Ch. No.	33272636439 / SBIN0015668	
Payment Mode	Bank Transfer	(())
Descret Made	Darle Trees for	
Token / Ticket No.	2390	
For the Month of	June 2022	
	<i>7.112020</i>	
of the Workman Date of Joining	NIRMAL SINGH 9/1/2020	
Name & Father's Name	DHARMENDRA KUMAR	1
Principal Employer	Pusa Road, Karol Bagh, Delhi.	
Name & Address of	M/s BLK Super Speciality	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	1748
	Adv Total	0 169
Total 16064	Deductions EPF ESIC	154 15
HRA 4924	Leave Arrear Total	64 1917
Rate of Wages Basic 11140 UDA 4024	Wages Payable Basic HRA	1285 568
	No. of Days Work	3
ESI Number	1112961577	
UAN Number	100035378820	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062609 / SIBL0000117	
For the Month of Token / Ticket No.	June 2022 2610	
Name & Father's Name of the Workman Date of Joining	SOHAN PAL MUNNA LAL 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
	No. of Days Work	9
Rate of Wages	Wages Payable	
	Basic	3856
Basic 11140	HRA	1704
HRA 4924	Leave Arrear	193
	Total	5753
Total 16064	Deductions	
	EPF	463
	ESIC	44
	Adv	0
	Total	507
	Net Amount Paid	5246

Place: Delhi Date : 05-07-2022



Nature and location of Work 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	REETA SINGH RAVI PRAKASH SINGH	
Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
	No. of Days Work	3
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	1285 568
HRA 4924	Leave	508 64
	Arrear	
	Total	1917
Total 16064	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	Net Amount Paid	1748

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
	No. of Days Work	3
Rate of Wages	Wages Payable	
	Basic	1285
Basic 11140	HRA	568
HRA 4924	Leave Arrear	64
	Total	1917
Total 16064	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
ſ	Net Amount Paid	1748

Place: Delhi Date : 05-07-2022



	Net Amount Paid	3498
	Adv Total	0 338
Total 16064	Deductions EPF ESIC	309 29
HRA 4924	Leave Arrear Total	129 3836
Rate of Wages Basic 11140	Wages Payable Basic HRA	2571 1136
	No. of Days Work	6
ESI Number	1114671995	
UAN Number	100757710748	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06231000300702 / PSIB0000623	
For the Month of Token / Ticket No.	June 2022 2747	
Name & Father's Name of the Workman Date of Joining	SAVITA JHA RAMAN JHA 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
	No. of Days Work	5
Rate of Wages	Wages Payable	
	Basic	2142
Basic 11140 HRA 4924	HRA Leave	947 107
11KA 4724	Arrear	107
	Total	3196
Total 16064	Deductions	
	EPF	257
	ESIC	24
	Adv	0
	Total	281
	Net Amount Paid	2915

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
	No. of Days Work	2
Rate of Wages	Wages Payable	
	Basic	857
Basic 11140	HRA	379
HRA 4924	Leave Arrear	43
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
	No. of Days Work	4
Rate of Wages	Wages Payable	
	Basic	1714
Basic 11140	HRA	758
HRA 4924	Leave Arrear	86
	Total	2558
Total 16064	Deductions	
	EPF	206
	ESIC	20
	Adv	0
	Total	226
	Net Amount Paid	2332

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
	No. of Days Work	5
Rate of Wages	Wages Payable	
	Basic	2142
Basic 11140 HRA 4924	HRA Leave	947 107
HKA 4924	Arrear	107
	Total	3196
Total 16064	Deductions	
	EPF	257
	ESIC	24
	Adv	0
	Total	281
	Net Amount Paid	2915

Place: Delhi Date : 05-07-2022



Total 16064	Total Deductions	1279
Basic 11140 HRA 4924	Basic HRA Leave Arrear	857 379 43
Rate of Wages	No. of Days Work Wages Payable	2
ESI Number	1115131586	
UAN Number	101147502804	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
For the Month of	June 2022	
Token / Ticket No.	2825	
Name & Father's Name	TARACHAND	
of the Workman	CHIRANJI LAL	
Date of Joining	9/1/2020	
Name & Address of	M/s BLK Super Speciality Hospital	
Principal Employer	Pusa Road, Karol Bagh, Delhi.	
establishment	611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
	No. of Days Work	5
Rate of Wages	Wages Payable	
	Basic	2142
Basic 11140 HRA 4924	HRA	947
HRA 4924	Leave Arrear	107
	Total	3196
Total 16064	Deductions	
	EPF	257
	ESIC	24
	Adv	0
	Total	281
	Net Amount Paid	2915

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name	AKSHAY GUPTA	
of the Workman	BHAGWAN DASS	
Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
	No. of Days Work	5
Rate of Wages	Wages Payable	
	Basic	2142
Basic 11140	HRA	947
HRA 4924	Leave Arrear	107
	Total	3196
Total 16064	Deductions	
	EPF	257
	ESIC	24
	Adv	0
	Total	281
Γ	Net Amount Paid	2915

Place: Delhi Date : 05-07-2022



	Net Amount Paid	6997
	Adv Total	0 675
	ESIC	58
Total 16064	Deductions EPF	617
	Arrear Total	7672
Basic 11140 HRA 4924	HRA Leave	2273 257
Rate of Wages	Wages Payable Basic	5142
	No. of Days Work	12
ESI Number	1115168294	
UAN Number	101182660222	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
Payment Mode	Bank Transfer	
Token / Ticket No.	2832	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	ANKIT KUMAR RAJJAN LAL	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	13992
	Adv Total	0 1350
	ESIC	116
Total 16064	Deductions EPF	1234
	Total	15342
HRA 4924	Leave Arrear	514
Basic 11140	HRA	4545
Rate of Wages	Wages Payable Basic	10283
	No. of Days Work	24
ESI Number	1115223449	
UAN Number	101232265305	
Bank A/c / Ch. No.	0155001500025578 / PUNB0015500	
Payment Mode	Bank Transfer	
Token / Ticket No.	2835	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SHAHZEB MOHD AFSAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



-	Net Amount Paid	450
	Adv Total	0 450
	ESIC	39
Total 16064	Deductions EPF	411
	Total	5114
HRA 4924	Leave Arrear	171
Basic 11140	HRA	1515
Rate of Wages	Wages Payable Basic	3428
	No. of Days Work	8
ESI Number	1114365684	
UAN Number	101316677961	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
Payment Mode	Bank Transfer	
Token / Ticket No.	2856	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SANJAY HARI KISHAN JAhRA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



10ta1 10004	EPF ESIC	1028 96
Total 16064	Total Deductions	12785
	Arrear	-
Basic 11140 HRA 4924	HRA Leave	3788 428
D 111140	Basic	8569
Rate of Wages	Wages Payable	
	No. of Days Work	20
ESI Number	1115378274	
UAN Number	101351000698	
Bank A/c / Ch. No.	27528100001780 / BARB0MAYVIH	
Payment Mode	Bank Transfer	
Token / Ticket No.	2869	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	KRISHNA RAMESH CHAND	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 SONU KUMAR 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
	No. of Days Work	2
Rate of Wages	Wages Payable	
D : 11110	Basic	857
Basic 11140 HRA 4924	HRA Leave	379 43
111(7 4924	Arrear	45
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



	Net Amount Paid	582
_	Adv Total	0 56
Total 16064	Deductions EPF ESIC	51 5
Basic 11140 HRA 4924	HRA Leave Arrear Total	189 21 638
Rate of Wages	Wages Payable Basic	428
	No. of Days Work	1
ESI Number	1115582457	
UAN Number	101488883646	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 53380100008607 / BARB0PATDEL	
For the Month of Token / Ticket No.	June 2022 2896	
Name & Father's Name of the Workman Date of Joining	NAVEEN KUMAR BANSI LAL 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
	Total	14063
HRA 4924	HKA Leave Arrear	4106 471
Rate of Wages Basic 11140	Wages Payable Basic HRA	9426 4166
	No. of Days Work	22
ESI Number	1115288101	
UAN Number	101285973077	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0627001700057391 / PUNB0062700	
Daymont Mode	Pople Transfor	
Token / Ticket No.	2897	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	DILEEP MISHRA RAMYAGAY MISHRA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	9328
	Adv Total	0 900
Total 16064	Deductions EPF ESIC	823 77
	Arrear Total	10228
HRA 4924	Leave	3030 343
Rate of Wages Basic 11140	Wages Payable Basic HRA	6855 3030
	No. of Days Work	16
ESI Number	1115582509	
UAN Number	101488883680	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 00988100002385 / BARB0PAHARG	
Token / Ticket No.	2901	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	CHETAN JAI SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



establishment Nature and location of Work	611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of work Name & Address of Principal Employer	Delhi / GDA/HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SHUMAN KUSHWAHA ASHOK KUSHWAHA 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2903	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700091622 / PUNB0060400	
UAN Number	101511208924	
ESI Number	1115617398	
	No. of Days Work	2
Rate of Wages	Wages Payable	
	Basic	857
Basic 11140	HRA	379
HRA 4924	Leave	43
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
Ţ	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



establishment Nature and location of Work	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	JUGAL KISHORE SHIV DAYAL 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	0	
	No. of Days Work	20
Rate of Wages	Wages Payable	
	Basic	8569
Basic 11140 HRA 4924	HRA Leave	3788 428
пка 4924	Arrear	428
	Total	12785
Total 16064	Deductions	
	EPF	1028
	ESIC	96
	Adv	0
	Total	1124
	Net Amount Paid	11661

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	0	
	No. of Days Work	20
Rate of Wages	Wages Payable	
	Basic	8569
Basic 11140	HRA	3788
HRA 4924	Leave Arrear	428
	Total	12785
Total 16064	Deductions	
	EPF	1028
	ESIC	96
	Adv	0
	Total	1124
	Net Amount Paid	11661

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101255976063 / UBIN0917257	
UAN Number	100900822969	
ESI Number	1115720442	
	No. of Days Work	20
Rate of Wages	Wages Payable	
	Basic	8569
Basic 11140	HRA	3788
HRA 4924	Leave Arrear	428
	Total	12785
Total 16064	Deductions	
	EPF	1028
	ESIC	96
	Adv	0
	Total	1124
	Net Amount Paid	11661

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 4/25/2022	
For the Month of Token / Ticket No.	June 2022 2917	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001160 / YESB0000693	
UAN Number	0	
ESI Number	1116046675	
	No. of Days Work	15
Rate of Wages Basic 11140 UD t 1021	Wages Payable Basic HRA	6427 2841
HRA 4924	Leave Arrear Total	321 9589
Total 16064	Deductions EPF ESIC	771 72
	Adv Total	0 843
	Net Amount Paid	8746

Place: Delhi Date : 05-07-2022



For the Month of	June 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	19
Rate of Wages	Wages Payable	
	Basic	8141
Basic 11140	HRA	3598
HRA 4924	Leave	407
	Arrear	10146
_	Total	12146
Total 16064	Deductions	
	EPF	977
	ESIC	92
	Adv	0
	Total	1069
-		1007
	Net Amount Paid	11077

Place: Delhi Date : 05-07-2022



	Net Amount Paid	14578
	Adv Total	0 1405
Total 16064	Deductions EPF ESIC	1285 120
-	Total	15983
HRA 4924	Leave Arrear	536
Rate of Wages Basic 11140	Wages Payable Basic HRA	10712 4735
	No. of Days Work	25
ESI Number	1115455634	
UAN Number	101401979722	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 37809789446 / SBIN0003549	
Token / Ticket No.	5006	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	PAPPU PASWAN YOGENDRA PASWAN	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Γ	Net Amount Paid	7580
	Adv Total	0 731
	EPF ESIC	668 63
Total 16064	Deductions	
	Arrear Total	8311
HRA 4924	Leave	2462 279
Basic 11140	Basic HRA	5570 2462
Rate of Wages	Wages Payable	
	No. of Days Work	13
ESI Number	1115470187	
UAN Number	101412239963	
Bank A/c / Ch. No.	91682250012735 / CNRB0019168	
Payment Mode	Bank Transfer	
Token / Ticket No.	5008	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	JOGINDER KUMAR RAM CHARAN	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



establishment Nature and location of Work	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	LALAN KUMAR PASWAN SOBHIT PASWAN 9/1/2020	
For the Month of Token / Ticket No.	June 2022 5033	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0148001700036110 / PUNB0014800	
UAN Number	101460927116	
ESI Number	1115545287	
	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 Adv Total	1285 120 0 1405
+	Net Amount Paid	14578

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	RAHUL KUMAR GHANSHYAM 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5040	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30533720951 / SBIN0003468	
UAN Number	101474090810	
ESI Number	1115563200	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	4735
HRA 4924	Leave Arrear	536
	Total	15983
Total 16064	Deductions	
	EPF	1285
	ESIC	120
	Adv	0
	Total	1405
Ţ	Net Amount Paid	14578

Place: Delhi Date : 05-07-2022



	Net Amount Paid	4664
	Adv Total	0 450
Total 16064	Deductions EPF ESIC	411 39
	Arrear Total	5114
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	3428 1515 171
	No. of Days Work	8
ESI Number	1115563226	
UAN Number	101474090834	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 35193278908 / SBIN0004448	
For the Month of Token / Ticket No.	June 2022 5044	
Name & Father's Name of the Workman Date of Joining	SUNEEL SINGH NEGI JEEWAN SINGH NEGI 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karo	ol Bagh, New Delhi

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	NAVNEET SINGH RAKESH SINGH 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5055	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35892937253 / SBIN0014460	
UAN Number	101488883622	
ESI Number	1115582432	
	No. of Days Work	23
Rate of Wages	Wages Payable	
	Basic	9855
Basic 11140	HRA	4356
HRA 4924	Leave Arrear	493
	Total	14704
Total 16064	Deductions	
	EPF	1183
	ESIC	111
	Adv	0
	Total	1294
Ţ	Net Amount Paid	13410

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101006675154 / UBIN0921351	
UAN Number	101500132137	
ESI Number	1115598926	
	No. of Days Work	17
Rate of Wages	Wages Payable	
	Basic	7284
Basic 11140 HRA 4924	HRA	3220 364
HRA 4924	Leave Arrear	304
	Total	10868
Total 16064	Deductions	
	EPF	874
	ESIC	82
	Adv	0
	Total	956
Ţ	Net Amount Paid	9912

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5072	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	099701000090504 / IOBA0001205	
UAN Number	101500132159	
ESI Number	1115599007	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4545
HRA 4924	Leave Arrear	514
	Total	15342
Total 16064	Deductions	
	EPF	1234
	ESIC	116
	Adv	0
	Total	1350
Ţ	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



-	Net Amount Paid	15159
	Adv Total	0 1462
	ESIC	125
Total 16064	Deductions EPF	1337
	Total	16621
HRA 4924	Leave Arrear	557
Basic 11140	HRA	4924
Rate of Wages	Wages Payable Basic	11140
	No. of Days Work	26
ESI Number	1115563244	
UAN Number	101375385042	
Bank A/c / Ch. No.	9840000100059840 / PUNB0984000	
Payment Mode	Bank Transfer	
Token / Ticket No.	5078	
For the Month of	June 2022	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	SACHIN SHER SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Token / Ticket No.	5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	0	
	No. of Days Work	20
Rate of Wages	Wages Payable	
	Basic	8569
Basic 11140	HRA	3788
HRA 4924	Leave	428
	Arrear Total	12785
ļ		12/83
Total 16064	Deductions	
	EPF	1028
	ESIC	96
	Adv	0
	Adv Total	0 1124
	1 Otal	1124
	Net Amount Paid	11661

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
HRA 4924	Leave Arrear Total	470 471 14063
Rate of Wages Basic 11140	Wages Payable Basic HRA	9426 4166
	No. of Days Work	22
ESI Number	1115720443	
UAN Number	101584575011	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 609018210000711 / BKID0006090	
For the Month of Token / Ticket No.	June 2022 5095	
Name & Father's Name of the Workman Date of Joining	SHEETAL MOUJ NATH 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Γ	Net Amount Paid	11077
	Adv Total	0 1069
Total 16064	Deductions EPF ESIC	977 92
_	Arrear Total	12146
Basic 11140 HRA 4924	HRA Leave	3598 407
Rate of Wages	Wages Payable Basic	8141
	No. of Days Work	19
ESI Number	1115728520	
UAN Number	100124224444	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 150001000019135 / IOBA0001500	
For the Month of Token / Ticket No.	June 2022 5102	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	CHARANJEET SINGH GURMEET SINGH	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	5104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2215012564 / KKBK0000811	
UAN Number	100583418932	
ESI Number	1115728522	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	4924
HRA 4924	Leave Arrear	557
	Total	16621
Total 16064	Deductions	
	EPF	1337
	ESIC	125
	Adv	0
	Total	1462
ſ	Net Amount Paid	15159

Place: Delhi Date : 05-07-2022



	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
Basic 11140 HRA 4924	Basic HRA Leave Arrear Total	9426 4166 471 14063
Rate of Wages	No. of Days Work Wages Payable	22
ESI Number	1115853241	
UAN Number	101684263820	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522000400026576 / PUNB0152200	
For the Month of Token / Ticket No.	June 2022 5106	
Name & Father's Name of the Workman Date of Joining	PREETI KANUJIYA RAJDEV 4/19/2021	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA/HK	

Place: Delhi Date : 05-07-2022



F	Net Amount Paid	12826
	Adv Total	0 1237
Total 16064	Deductions EPF ESIC	1131 106
HRA 4924	Leave Arrear Total	471 14063
Rate of Wages Basic 11140	Wages Payable Basic HRA	9426 4166
	No. of Days Work	22
ESI Number	1115853242	
UAN Number	101684263831	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 00082282001524 / PUNB0000810	
For the Month of Token / Ticket No.	June 2022 5107	
Name & Father's Name of the Workman Date of Joining	MANISH RAJESH 4/19/2021	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
_	Arrear Total	16621
Basic 11140 HRA 4924	Basic HRA Leave	11140 4924 557
Rate of Wages	No. of Days Work Wages Payable	26
ESI Number	1115853243	
UAN Number	101684263854	
Bank A/c / Ch. No.	1522000400026822 / PUNB0152200	
Payment Mode	Bank Transfer	
Token / Ticket No.	5108	
For the Month of	June 2022	
Date of Joining	4/19/2021	
Name & Father's Name of the Workman	HIMANSHU GUND RAMVILASH GUND	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	13992
	Adv Total	0 1350
	EPF ESIC	1234 116
Total 16064	Deductions	
	Arrear Total	15342
Basic 11140 HRA 4924	HRA Leave	4545 514
Rate of Wages	Wages Payable Basic	10283
	No. of Days Work	24
ESI Number	1115853239	
UAN Number	101684263849	
Bank A/c / Ch. No.	1539001500017112 / PUNB0153900	
Payment Mode	Bank Transfer	
Token / Ticket No.	5109	
For the Month of	June 2022	
Date of Joining	4/19/2021	
Name & Father's Name of the Workman	BHARTI JAI BHAGWAN	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 5/17/2021	
For the Month of	June 2022	
Token / Ticket No.	5110	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0133001500033399 / PUNB0013000	
UAN Number	101691992303	
ESI Number	1115862306	
	No. of Days Work	21
Rate of Wages	Wages Payable	
	Basic	8998
Basic 11140 HRA 4924	HRA Leave	3977 450
11IKA 4724	Arrear	430
	Total	13425
Total 16064	Deductions	
	EPF	1080
	ESIC	101
	Adv	0
	Total	1181
	Net Amount Paid	12244

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 7/16/2021	
For the Month of	June 2022	
Token / Ticket No.	5112	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33055798476 / SBIN0004840	
UAN Number	101297244503	
ESI Number	1115883906	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4545
HRA 4924	Leave	514
	Arrear Total	15342
T . 1 . 1		13372
Total 16064	Deductions EPF	1234
	ESIC	1234
	LSIC	110
	Adv	0
	Total	1350
	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



	Net Amount Paid	15159
	Adv Total	0 1462
Total 16064	Deductions EPF ESIC	1337 125
	Arrear Total	16621
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	11140 4924 557
	No. of Days Work	26
ESI Number	1116037623	
UAN Number	101297435670	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522000100404953 / PUNB0152200	
For the Month of Token / Ticket No.	June 2022 5114	
Name & Father's Name of the Workman Date of Joining	BRAJ KISHOR RAM BARAN SHARMA 4/1/2022	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karo	ol Bagh, New Delh

Place: Delhi Date : 05-07-2022



	Net Amount Paid	582
_	Adv Total	0 56
Total 16064	Deductions EPF ESIC	51 5
	Arrear Total	638
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	428 189 21
	No. of Days Work	1
ESI Number	1115185342	
UAN Number	0	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 605210110006375 / BKID0006052	
For the Month of Token / Ticket No.	June 2022 5115	
of the Workman Date of Joining	SUDHIR KUMAR SURENDER KUMAR 5/9/2022	
Name & Address of Principal Employer Name & Father's Name	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Ē	Net Amount Paid	8161
	Adv Total	0 788
Total 16064	Deductions EPF ESIC	720 68
T-t-1 10004	Total	8949
HRA 4924	Leave	300
Rate of Wages Basic 11140	Wages Payable Basic HRA	5998 2651
	No. of Days Work	14
ESI Number	1116062784	
UAN Number	0	
Bank A/c / Ch. No.	50100423857831 / HDFC0000026	
Payment Mode	Bank Transfer	
Token / Ticket No.	5116	
For the Month of	June 2022	
Date of Joining	5/21/2022	
Name & Father's Name of the Workman	AKASH SUNIL KUMAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



of the Workman Date of Joining	VIDYA SAGAR 5/15/2022	
For the Month of	June 2022	
Token / Ticket No.	5117	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0746889495 / KKBK0000220	
UAN Number	0	
ESI Number	1116062975	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 11110	Basic	11140
Basic 11140 HRA 4924	HRA Leave	4924 557
11KA 4724	Arrear	557
	Total	16621
Total 16064	Deductions	
	EPF	1337
	ESIC	125
		0
	Adv Total	0
	Total	1462
	Net Amount Paid	15159

Place: Delhi Date : 05-07-2022



	Arrear Total	13425
Basic 11140 HRA 4924	HRA Leave	3977 450
Rate of Wages	Wages Payable Basic	8998
	No. of Days Work	21
ESI Number	1116059016	
UAN Number	0	
Bank A/c / Ch. No.	069399500003599 / YESB0000693	
Payment Mode	Bank Transfer	
Token / Ticket No.	5118	
For the Month of	June 2022	
Date of Joining	5/21/2022	
Name & Father's Name of the Workman	GULBAHAR MOHD BABU KHAN	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Nature and location of Work Name & Address of	Delhi / GDA/HK M/s BLK Super Speciality	
Principal Employer	Pusa Road, Karol Bagh, De	
Name & Father's Name of the Workman	AMIT KUMAR AVDESH KUMAR	
Date of Joining	5/21/2022	
For the Month of	June 2022	
Token / Ticket No.	5119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2788000100131269 / PUNB0278800	
UAN Number	0	
ESI Number	1116059021	
	No. of Days Work	24
Rate of Wages	Wages Payable	
D : 11140	Basic	10283
Basic 11140 HRA 4924	HRA Leave	4545 514
111(A 4924	Arrear	514
	Total	15342
Total 16064	Deductions	
	EPF	1234
	ESIC	116
	Adv	0
	Total	1350
	Net Amount Paid	13992

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	SANJEEV KUMAR AJAY PAL SINGH 5/21/2022	
For the Month of Token / Ticket No.	June 2022 5120	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31916730357 / SBIN0007029	
UAN Number	0	
ESI Number	1115439549	
	No. of Days Work	11
Rate of Wages	Wages Payable	
	Basic	4713
Basic 11140 HRA 4924	HRA Leave	2083 236
11177 4724	Arrear	230
	Total	7032
Total 16064	Deductions	
	EPF	566
	ESIC	53
	Adv	0
	Total	619
	Net Amount Paid	6413

Place: Delhi Date : 05-07-2022



Rate of Wages	No. of Days Work Wages Payable	1
ESI Number	1116041415	
UAN Number	0	
Bank A/c / Ch. No.	50100421316560 / HDFC0000026	
Payment Mode	Bank Transfer	
Token / Ticket No.	5121	
For the Month of	June 2022	
Name & Father's Name of the Workman Date of Joining	RAM KISHOR RAM LAKHAN 5/20/2022	
Principal Employer	Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work Name & Address of	Delhi / GDA/HK M/s BLK Super Speciality Hospital	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Basic 11140	Basic HRA	2999 1326
Rate of Wages	No. of Days Work Wages Payable	7
ESI Number	1116074231	
UAN Number	0	
Bank A/c / Ch. No.	32298100008294 / BARB0BHOJPU	
Payment Mode	Bank Transfer	
Token / Ticket No.	5122	
For the Month of	June 2022	
Date of Joining	6/1/2022	
Name & Father's Name of the Workman	ASHISH KUMAR GAURI SHANKAR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



-	Net Amount Paid	5831
	Adv Total	0 562
	ESIC	48
Total 16064	Deductions EPF	514
	Arrear Total	6393
HRA 4924	Leave	214
Basic 11140	Basic HRA	4285 1894
Rate of Wages	Wages Payable	4205
	No. of Days Work	10
ESI Number	1116073568	
UAN Number	0	
Bank A/c / Ch. No.	1522000100380875 / PUNB0152200	
Payment Mode	Bank Transfer	
Token / Ticket No.	5123	
For the Month of	June 2022	
Date of Joining	6/1/2022	
Name & Father's Name of the Workman	MANISH GUPTA RAMESH GUPTA	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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	SARWAN KUMAR LAXMAN RAJAK 6/1/2022	
For the Month of Token / Ticket No.	June 2022 5124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101560340 / PUNB0060400	
UAN Number	0	
ESI Number	1116073574	
	No. of Days Work	2
Rate of Wages	Wages Payable	
	Basic	857
Basic 11140 HRA 4924	HRA Leave	379 43
пка 4924	Arrear	43
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



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	KM SEEMA GAUTAM RAMESH GAUTAM 6/1/2022	
For the Month of	June 2022	
Token / Ticket No.	5125	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101620165 / PUNB0060400	
UAN Number	0	
ESI Number	1115936135	
	No. of Days Work	11
Rate of Wages	Wages Payable	
	Basic	4713
Basic 11140 HRA 4924	HRA Leave	2083 236
11177 4724	Arrear	230
	Total	7032
Total 16064	Deductions	
	EPF	566
	ESIC	53
	Adv	0
	Total	619
]	Net Amount Paid	6413

Place: Delhi Date : 05-07-2022



establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name	MANOJ KUMAR	
of the Workman	SITA RAM	
Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2423	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059349 / SIBL0000117	
UAN Number	100221021797	
ESI Number	1113885517	
	No. of Days Work	3
Rate of Wages	Wages Payable	
	Basic	1285
Basic 11140	HRA	568
HRA 4924	Leave Arrear	64
	Total	1917
Total 16064	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	Net Amount Paid	1748

Place: Delhi Date : 05-07-2022



	Net Amount Paid	582
	Adv Total	0 56
Total 16064	Deductions EPF ESIC	51 5
Basic 11140 HRA 4924	HRA Leave Arrear Total	189 21 638
Rate of Wages	No. of Days Work Wages Payable Basic	1 428
ESI Number	1113534953	
UAN Number	100226219463	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
Payment Mode	Bank Transfer	
For the Month of Token / Ticket No.	June 2022 2434	
P 1 1 1 1		
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	MEENA VIKAS	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



	Net Amount Paid	582
_	Adv Total	0 56
Total 16064	Deductions EPF ESIC	51 5
HRA 4924	Leave Arrear Total	21 638
Rate of Wages Basic 11140	Wages Payable Basic HRA	428 189
	No. of Days Work	1
ESI Number	1114312065	
UAN Number	100492771369	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062700 / SIBL0000117	
For the Month of Token / Ticket No.	June 2022 2629	
Name & Father's Name of the Workman Date of Joining	PHOOLWATI MADAN LAL 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/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 9/1/2020	
For the Month of Token / Ticket No.	June 2022 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
	No. of Days Work	2
Rate of Wages	Wages Payable	
	Basic	857
Basic 11140 HRA 4924	HRA Leave	379 43
HRA 4924	Arrear	43
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



Nature and location of Work Name & Address of	Delhi / GDA/HK M/s BLK Super Speciality Hospital	
Principal Employer	Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI RAM PRAKASH	
Date of Joining	9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0000117	
UAN Number	100493105469	
ESI Number	1114554264	
	No. of Days Work	2
Rate of Wages	Wages Payable	
D : 11140	Basic	857
Basic 11140 HRA 4924	HRA Leave	379 43
ПКА ту2т	Arrear	
	Total	1279
Total 16064	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1166

Place: Delhi Date : 05-07-2022



HRA	3428
Wages Payable	
	8
100900797569	
20284304039 / SBIN0030491	
Bank Transfer	
June 2022 2779	
9/1/2020	
GAURAV SANT RAM	
M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Delhi / GDA/HK	
	M/s BLK Super Speciality I Pusa Road, Karol Bagh, Del GAURAV SANT RAM 9/1/2020 June 2022 2779 Bank Transfer 20284304039 / SBIN00304 100900797569 1114798943 No. of Days Work

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	PINKI DEVI NARAYAN SINGH 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101600781 / PUNB0060400	
UAN Number	101232265269	
ESI Number	1115223391	
	No. of Days Work	3
Rate of Wages	Wages Payable	
	Basic	1285
Basic 11140 HRA 4924	HRA	568 64
HKA 4924	Leave Arrear	04
	Total	1917
Total 16064	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	Net Amount Paid	1748

Place: Delhi Date : 05-07-2022



	Net Amount Paid	582
	Adv Total	0 56
Total 16064	Deductions EPF ESIC	51 5
Basic 11140 HRA 4924	HRA Leave Arrear Total	189 21 638
Rate of Wages	No. of Days Work Wages Payable Basic	428
ESI Number	1115401567	
UAN Number	101366270064	
Bank A/c / Ch. No.	0370101021733 / CNRB0000370	
Payment Mode	Bank Transfer	
For the Month of Token / Ticket No.	June 2022 2871	
Name & Father's Name of the Workman Date of Joining	ASHOK KUMAR CHANDRA PAL 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



1	Net Amount Paid	582
	Adv Total	0 56
Total 16064	Deductions EPF ESIC	51 5
111(A 4724	Arrear Total	638
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA Leave	428 189 21
	No. of Days Work	1
ESI Number	1115470022	
UAN Number	101412240611	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 21170100072192 / BARB0TRDSUL	
For the Month of Token / Ticket No.	June 2022 2881	
Name & Father's Name of the Workman Date of Joining	GAURAV RAJESH 9/1/2020	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman Date of Joining	SAURAB KARAM CHAND 9/1/2020	
For the Month of	June 2022	
Token / Ticket No.	2915	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00541000205384 / PSIB0000054	
UAN Number	101590084919	
ESI Number	1115728511	
	No. of Days Work	1
Rate of Wages	Wages Payable	
	Basic	428
Basic 11140	HRA	189
HRA 4924	Leave Arrear	21
	Total	638
Total 16064	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	582

Place: Delhi Date : 05-07-2022



	Net Amount Paid	1748
_	Adv Total	0 169
Total 16064	Deductions EPF ESIC	154 15
HRA 4924	Leave Arrear Total	64 1917
Rate of Wages Basic 11140 HRA 4924	Wages Payable Basic HRA	1285 568 64
	No. of Days Work	3
ESI Number	1115728512	
UAN Number	101590084076	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 370502120003544 / UBIN0537055	
For the Month of Token / Ticket No.	June 2022 2916	
Date of Joining	9/1/2020	
Name & Father's Name of the Workman	RINKI DEVI SANJAY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Nature and location of Work	Delhi / GDA/HK	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road, WEA, Karol Bagh, New Delhi	

Place: Delhi Date : 05-07-2022

