	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	AMARJEET S/o BRAMHA DEV	
For the Month of Token / Ticket No.	July 2022 1409	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059189 / SIBL0000117 100079161173 1114203585	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 0
Total 16506	Total Deductions EPF ESIC Adv Total	17300 1337 130 0 1467
	Net Amount Paid	15833

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RANJEET SINGH S/o HAYAT SINGH	
For the Month of Token / Ticket No.	July 2022 1438	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059353 / SIBL0000117 100307722722 1112935145	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 6
Total 16506	Total Deductions EPF ESIC Adv Total	24918 1337 187 0 1524
	Net Amount Paid	23394

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	CHANDER KANTA S/o RAJINDER KUMAR	
For the Month of Token / Ticket No.	July 2022 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061002 / SIBL0000117 100123995871 1113939913	
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9426 4540 0 671 2
Total 16506	Total Deductions EPF ESIC Adv Total	17177 1131 129 0 1260
	Net Amount Paid	15917

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KRISHMA S/o BAL KISHAN	
For the Month of Token / Ticket No.	July 2022 1565	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061017 / SIBL0000117 100190041434 1113963173	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10283 4953 0 733
Total 16506	Total Deductions EPF ESIC Adv Total	15969 1234 120 0 1354
	Net Amount Paid	14615

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	JYOTI S/o RAJU	
For the Month of Token / Ticket No.	July 2022 1722	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062682 / SIBI	L0000117
UAN Number	100045849259	
ESI Number	1114253259	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8569 4128
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	610
	Other Allow	0
	Total	13307
Total 16506	Deductions	
	EPF	1028
	ESIC	100
	Adv Total	0 1128
	Net Amount Paid	12179
DI D . 11."		

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SUNITA S/o SUSHIL NAGAR	
For the Month of Token / Ticket No.	July 2022 1743	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062756 / SIBL0000117 100062328814 1114295994	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 1
Total 16506	Total Deductions EPF ESIC Adv Total	18570 1337 140 0 1477
	Net Amount Paid	17093

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KRISHAN S/o AZAD SINGH	
For the Month of Token / Ticket No.	July 2022 1860	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 076601000023177 / IOBA0000766 100492267592	
ESI Number	1114443365	
	No. of Days Work	23
Rate of Wages Basic 11140	Wages Payable Basic HRA Night/Hardship Allow	9855 4747 0
HRA 5366	Leave Other Allow	702 1
Total 16506	Total Deductions EPF ESIC Adv Total	16574 1183 125 0 1308
	Net Amount Paid	15266

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	ANNU DEVI S/o MUNNI LAL PASWA	AN
For the Month of Token / Ticket No.	July 2022 1868	
Payment Mode	Bank Transfer	0.520010
Bank A/c / Ch. No.	52082011011278 / PUNB	0520810
UAN Number	100492884091	
ESI Number	2014746873	
	No. of Days Work	12
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5142 2477
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	366
	Other Allow	1
	Total	9255
Total 16506	Deductions	
	EPF	617
	ESIC Adv	70 0
	Total	687
	Net Amount Paid	8568
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Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	ANITA GUPTA S/o PANWAN GUPTA	
For the Month of Token / Ticket No.	July 2022 1892	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60183821511 / MAHB0001789 100492983287 1114444110	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10283 4953 0 733 2
Total 16506	Total Deductions EPF ESIC Adv Total	18509 1234 139 0 1373
	Net Amount Paid	17136

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SURESH S/o TARA CHAND	
For the Month of Token / Ticket No.	July 2022 1924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059407 / SIB	L0000117
UAN Number	100493456624	
ESI Number	1114494286	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8141 3921
245.5	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	580
	Other Allow	U
	Total	12642
Total 16506	Deductions	0.55
	EPF ESIC	977 95
	Adv	0
	Total	1072
	Net Amount Paid	11570

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KAMLESH DEVI S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	July 2022 1939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000065291 / IOBA0000766 100493070897 1114511946	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 0
Total 16506	Total Deductions EPF ESIC Adv Total	17300 1337 130 0 1467
	Net Amount Paid	15833

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	CHANDER S/o VIDYA CHANDRA	
For the Month of Token / Ticket No.	July 2022 1957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059196 / SIBI	L0000117
UAN Number	100570141271	
ESI Number	1114591542	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10712 5160
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	763
	Other Allow	3
	Total	20445
Total 16506	Deductions	
	EPF	1285
	ESIC	154
	Adv Total	0 1439
	Net Amount Paid	19006
NI D . II.'		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR S/o OM PRAKASH	
For the Month of Token / Ticket No.	July 2022 1961	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	12382041007961 / PUNB0123810	
UAN Number	100492952261	
ESI Number	1114554174	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10712 5160
Busic 11110	Night/Hardship Allow	0
HRA 5366	Leave	763
	Other Allow	0
	Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC	125
	Adv Total	0 1410
	Total	1410
	Net Amount Paid	15225
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH S/o MANGAL RAM SHANKLA	
For the Month of Token / Ticket No.	July 2022 1998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000064189 / SIBL0000117 100569950593 1114608628	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 0
Total 16506	Total Deductions EPF ESIC Adv Total	17300 1337 130 0 1467
	Net Amount Paid	15833

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIJAY KUMAR GUPTA S/o DEVENDER GUPTA	
For the Month of Token / Ticket No.	July 2022 2007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91532010018069 / CNRB0019153 100569835203 1114608953	
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9855 4747 0 702 4
Total 16506	Total Deductions EPF ESIC Adv Total	20382 1183 153 0 1336
	Net Amount Paid	19046

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHASHI S/o BHAGWAN DAS (H)	
For the Month of Token / Ticket No.	July 2022 2029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50043023414 / IDIB000P513	
UAN Number	100859193643	
ESI Number	1114695578	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	9855 4747
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	702
	Other Allow	0
	Total	15304
Total 16506	Deductions	
	EPF	1183
	ESIC	115
	Adv Total	1208
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	Net Amount Paid	14006
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRADEEP S/o HARISH PARSAD	
For the Month of Token / Ticket No.	July 2022 2062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324986 / IDIB000W006 100757239059 1114783305	
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9426 4540 0 671 3
Total 16506	Total Deductions EPF ESIC Adv Total	18447 1131 139 0 1270
	Net Amount Paid	17177

Date: 05-08-2022



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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAMTA S/o SUBHASH CHAND	
For the Month of Token / Ticket No.	July 2022 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN0001758 100868568059 1114783352	
	No. of Days Work	18
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total	7712 3715 0 549 0
Total 16506	Deductions EPF ESIC Adv Total	925 90 0 1015
	Net Amount Paid	10961

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAIVEER S/o HARI SINGH	
For the Month of Token / Ticket No.	July 2022 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUNB0595200 100861291216 1114783355	
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9855 4747 0 702 1
Total 16506	Total Deductions EPF ESIC Adv Total	16574 1183 125 0 1308
	Net Amount Paid	15266

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHA RAM S/o SHIVEMBER	
For the Month of Token / Ticket No.	July 2022 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SIBL0000117 100898138607 1113963233	
	No. of Days Work	6
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2571 1238 0 183 2
Total 16506	Total Deductions EPF ESIC Adv Total	309 49 0 358
	Net Amount Paid	6174

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KOUSHAL S/o MR DILIP KUMAR	
For the Month of Token / Ticket No.	July 2022 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIBL0000117 100902662412 1114798902	
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	1285 619 0 92 0
Total 16506	Total Deductions EPF ESIC Adv Total	1996 154 15 0 169
	Net Amount Paid	1827

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANGLA S/o PUSYA KUMAR	
For the Month of Token / Ticket No.	July 2022 2103	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3680350210 / CBIN0280303	
UAN Number	100903595104	
ESI Number	1114813032	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10283 4953
Basic 11140	Night/Hardship Allow	1933
HRA 5366	Leave	733
	Other Allow	0
	Total	15969
Total 16506	Deductions	
	EPF	1234
	ESIC	120
	Adv Total	0 1354
	Net Amount Paid	14615
N D. 11.'		

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	BABU LAL S/o BIJENDAR SHAH		
For the Month of Token / Ticket No.	July 2022 2104		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100368569 / PUNB0306300 100898734417 1114813038		
	No. of Days Work	5	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0	
Total 16506	Deductions EPF ESIC Adv Total	257 25 0 282	
	Net Amount Paid	3045	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	POOJA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	July 2022 2119	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 10086531878 / SBIN0001	758
UAN Number	100905829499	
ESI Number	1114813124	
	No. of Days Work	23
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	9855 4747
	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	702 1
	Total	16574
Total 16506	Deductions EPF ESIC Adv Total	1183 125 0 1308
Di D. II.'	Net Amount Paid	15266

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SARASHWATI S/o PRABHATI LAL	
For the Month of Token / Ticket No.	July 2022 2142	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40352016488 / SBIN0016	203
UAN Number	100937617378	
ESI Number	1114853368	
	No. of Days Work	14
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5998 2889
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	427 0
	Total	9314
Total 16506	Deductions EPF ESIC Adv Total	720 70 0 790
	Net Amount Paid	8524

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	NEERAJ S/o RAM KRISHAN	
For the Month of Token / Ticket No.	July 2022 2150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059256 / SIBI 100935391900 1114898184	L0000117
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10283 4953 0 733 0
Total 16506	Total Deductions EPF ESIC Adv Total	15969 1234 120 0 1354
	Net Amount Paid	14615

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RAHUL SINGH S/o BADAN SINGH	
For the Month of Token / Ticket No.	July 2022 2166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101487001 / KARI 100954142339 1114902224	B0000546
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9855 4747 0 702 0
Total 16506	Total Deductions EPF ESIC Adv Total	15304 1183 115 0 1298
	Net Amount Paid	14006

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	NIRMALA S/o GHANSHYAM	
For the Month of Token / Ticket No.	July 2022 2219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000068668 / PSIB00 101058569937 1115039681	000655
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10712 5160 0 763 0
Total 16506	Total Deductions EPF ESIC Adv Total	16635 1285 125 0 1410
	Net Amount Paid	15225

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RAJU RAM S/o MAHENDR RAM	
For the Month of Token / Ticket No.	July 2022 2233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700101962 / PUN 101079253496 1115047840	B0062700
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 3
Total 16506	Total Deductions EPF ESIC Adv Total	21110 1337 159 0 1496
	Net Amount Paid	19614

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SATISH BHORKHADE S/o JANARDHAN BHO	RKHADE
For the Month of Token / Ticket No.	July 2022 2251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33134333160 / SBIN0001 101147502773 1115131528	758
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total	10712 5160 0 763 0
Total 16506	Deductions EPF ESIC Adv Total	1285 125 0 1410
	Net Amount Paid	15225

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	ANNU DEVI S/o MANOHAR RAM	
For the Month of Token / Ticket No.	July 2022 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN000170 101168481609 1115153521	03
	No. of Days Work	21
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8998 4334 0 641 0
Total 16506	Deductions EPF ESIC Adv Total	1080 105 0 1185
	Net Amount Paid	12788

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	NEHA S/o MAHESH	
For the Month of Token / Ticket No.	July 2022 2288	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31961113830 / SBIN0006	103
UAN Number	101243879465	
ESI Number	1115239179	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10283 4953
Basic 11140	Night/Hardship Allow	4933
HRA 5366	Leave	733
	Other Allow	0
	Total	15969
Total 16506	Deductions	22,2,
	EPF	1234
	ESIC	120
	Adv Total	0 1354
	Net Amount Paid	14615

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	July 2022 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN 101316032169 1115330593	10560421
	No. of Days Work	20
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8569 4128 0 610
Total 16506	Total Deductions EPF ESIC Adv Total	13307 1028 100 0 1128
	Net Amount Paid	12179

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KAILASH SINGH S/o TIKA SINGH	
For the Month of Token / Ticket No.	July 2022 2318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000008485 / PSIB00 101316032153 1115330594	000655
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 2
Total 16506	Total Deductions EPF ESIC Adv Total	19840 1337 149 0 1486
	Net Amount Paid	18354

Date: 05-08-2022



M/s Ujjwal Enterprises 611,Joshi Road Karol Bag Housekeeping/New Delhi M/s BLK Super Speciality Pusa Road, Delhi. KM ANJALI S/o CHARAN SINGH July 2022 2329 Bank Transfer 50100323046036 / HDFC	Hospital
M/s BLK Super Speciality Pusa Road, Delhi. KM ANJALI S/o CHARAN SINGH July 2022 2329 Bank Transfer 50100323046036 / HDFC	
Pusa Road, Delhi. KM ANJALI S/o CHARAN SINGH July 2022 2329 Bank Transfer 50100323046036 / HDFC	
S/o CHARAN SINGH July 2022 2329 Bank Transfer 50100323046036 / HDFC	0004867
2329 Bank Transfer 50100323046036 / HDFC	0004867
50100323046036 / HDFC	0004867
No. of Days Work	26
Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total	11140 5366 0 794 1
Deductions EPF ESIC Adv Total	1337 140 0 1477
	Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF ESIC Adv

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	OMPRAKASH KUMAR F S/o JAYANARAYAN RA	
For the Month of Token / Ticket No.	July 2022 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002358 101275641050 1115356973	
	No. of Days Work	16
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions	6855 3302 0 488 1
	EPF ESIC Adv Total Net Amount Paid	823 90 0 913

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	AMIT DUBEY S/o PREM SHANKAR		
For the Month of Token / Ticket No.	July 2022 2335		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05860100023123 / BARB0PARLIA 101336103796 1115357001		
	No. of Days Work	26	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794	
Total 16506	Total Deductions EPF ESIC Adv Total	17300 1337 130 0 1467	
	Net Amount Paid	15833	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	PRITI MAURYA S/o RUP NARAYAN MA	URYA	
For the Month of Token / Ticket No.	July 2022 2347		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50223568536 / IDIB000K507 101366270055 1115401438		
	No. of Days Work	18	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total	7712 3715 0 549 0	
Total 16506	Deductions EPF ESIC Adv Total	925 90 0 1015	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SATYAM KUMAR S/o CHHABOO RAM	
For the Month of Token / Ticket No.	July 2022 2354	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2794001500149938 / PUNB0279400 101366269999 1115401520	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10283 4953 0 733
Total 16506	Total Deductions EPF ESIC Adv Total	17239 1234 130 0 1364
	Net Amount Paid	15875

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAKHARAM PARMAR S/o POMA RAM	
For the Month of Token / Ticket No.	July 2022 2355	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011002758 / BARB0PATDEL 101366270017 1115401555	
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8141 3921 0 580 3
Total 16506	Total Deductions EPF ESIC Adv Total	977 124 0 1101
	Net Amount Paid	15351

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	ARCHANA S/o AMIT KUMAR		
For the Month of Token / Ticket No.	July 2022 2356		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536		
	No. of Days Work	14	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5998 2889 0 427 0	
Total 16506	Total Deductions EPF ESIC Adv Total	9314 720 70 0 790	
	Net Amount Paid	8524	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BABLOO KUMAR S/o SHIV SHANKAR RA	Y
For the Month of Token / Ticket No.	July 2022 2358	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91212190001004 / CNRB	0019121
UAN Number	101375237162	
ESI Number	1115415276	
	No. of Days Work	13
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5570 2683
Busic 11140	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	397 1
	Total	9920
Total 16506	Deductions EPF ESIC Adv Total	668 75 0 743
	Net Amount Paid	9177

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VANDANA S/o BRAHM DEV YADAV	7
For the Month of Token / Ticket No.	July 2022 2360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37164917765 / SBIN0011548 101375237209 1115415278	
	No. of Days Work	14
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5998 2889 0 427 0
Total 16506	Total Deductions EPF ESIC Adv Total	9314 720 70 0 790
	Net Amount Paid	8524

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Ho Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	POONAM S/o ASHOK RAM	
For the Month of Token / Ticket No.	July 2022 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total	428 206 0 30 0
Total 16506	Deductions EPF ESIC Adv Total Net Amount Paid	51 5 0 56

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH S/o JIYALAL	
For the Month of Token / Ticket No.	July 2022 2364	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	48488100003369 / BARB	0GHATKA
UAN Number	101375237191	
ESI Number	1115415285	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10283 4953
Busic 11110	Night/Hardship Allow	0
HRA 5366	Leave	733
	Other Allow	6
	Total	23587
Total 16506	Deductions	
	EPF	1234
	ESIC Adv	177
	Total	1411
	Net Amount Paid	22176
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	VISHAL KUMAR S/o RAJENDRA SINGH	
For the Month of Token / Ticket No.	July 2022 2367	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15908100002331 / BARB0JASPUR 101391139699 1115439509	
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF ESIC	10712 5160 0 763 0 16635
	Adv Total Net Amount Paid	0 1410 15225

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	HASMUKHI KUMARI S/o NETRAM SINGH		
For the Month of Token / Ticket No.	July 2022 2372		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10990100014808 / BARB0SAIDNA 101391139652 1115439515		
	No. of Days Work	24	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10283 4953 0 733 0	
Total 16506	Total Deductions EPF ESIC Adv Total	15969 1234 120 0 1354	
	Net Amount Paid	14615	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o TIRMAL SINGH	
For the Month of Token / Ticket No.	July 2022 2378	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38535794389 / SBIN0004	503
UAN Number	101391139668	
ESI Number	1115439530	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8569 4128
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	610
	Other Allow	1
	Total	14577
Total 16506	Deductions	1.077
	EPF	1028
	ESIC	110
	Adv Total	0 1138
	Total	1136
	Net Amount Paid	13439
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	ASHARAM S/o ROSHAN SINGH	
For the Month of Token / Ticket No.	July 2022 2380	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03252191053939 / PUNB	0032510
UAN Number	101391139566	
ESI Number	1115439539	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8998 4334
Dasie III 10	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	641 4
	Offici Allow	4
	Total	19051
Total 16506	Deductions	1000
	EPF ESIC	1080 143
	Adv	0
	Total	1223
	Net Amount Paid	17828

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagi	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARDEV SINGH S/o MAHAVEER SINGH	
For the Month of Token / Ticket No.	July 2022 2382	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / PUNB0077510 101391139634 1115439544	
	No. of Days Work	14
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total	5998 2889 0 427 0
Total 16506	Deductions EPF ESIC Adv Total	720 70 0 790

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	DHARMENDRA KUMAR S/o NIRMAL SINGH	
For the Month of Token / Ticket No.	July 2022 2390	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33272636439 / SBIN00156	568
UAN Number	101391139702	
ESI Number	1115439569	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	11140 5366
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	794
	Other Allow	0
	Total	17300
Total 16506	Deductions	. 2 2 2
	EPF	1337
	ESIC	130
	Adv Total	0 1467
	Total	1407
	Net Amount Paid	15833

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	MANOJ KUMAR S/o SITA RAM		
For the Month of Token / Ticket No.	July 2022 2423		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517		
	No. of Days Work	4	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	1714 826 0 122 0	
Total 16506	Total Deductions EPF ESIC Adv Total	2662 206 20 0 226	
	Net Amount Paid	2436	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	MEENA S/o VIKAS	
For the Month of Token / Ticket No.	July 2022 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
	No. of Days Work	1
Rate of Wages Basic 11140	Wages Payable Basic HRA Night/Hardship Allow	428 206 0
HRA 5366	Leave Other Allow	30 0
Total 16506	Total Deductions EPF ESIC Adv	51 5 0
	Total	56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SOHAN PAL S/o MUNNA LAL	
For the Month of Token / Ticket No.	July 2022 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions	428 206 0 30 0
	EPF ESIC Adv Total Net Amount Paid	51 5 0 56

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND		
For the Month of Token / Ticket No.	July 2022 2623		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000062925 / SIB	L0000117	
UAN Number	100493095073		
ESI Number	1114312029		
	No. of Days Work	15	
Rate of Wages	Wages Payable		
Basic 11140	Basic HRA	6427 3096	
Busic 11140	Night/Hardship Allow	0	
HRA 5366	Leave	458	
	Other Allow	1	
	Total	11251	
Total 16506	Deductions		
	EPF	771	
	ESIC Adv	85 0	
	Total	856	
	Net Amount Paid	10395	
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	PHOOLWATI S/o MADAN LAL	
For the Month of Token / Ticket No.	July 2022 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF	428 206 0 30 0 664
	ESIC Adv Total	5 0 56

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	REETA SINGH S/o RAVI PRAKASH SIN	NGH	
For the Month of Token / Ticket No.	July 2022 2658		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688		
	No. of Days Work	2	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61 0	
Total 16506	Total Deductions EPF ESIC Adv Total	1331 103 10 0 113	
	Net Amount Paid	1218	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	MEENA S/o RAJESH	
For the Month of Token / Ticket No.	July 2022 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
	No. of Days Work	5
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0
Total 16506	Total Deductions EPF ESIC Adv Total	3327 257 25 0 282
	Net Amount Paid	3045

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA S/o SOMAN SHAH	
For the Month of Token / Ticket No.	July 2022 2762	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
	No. of Days Work	3
Rate of Wages	Wages Payable Basic	1285
Basic 11140	HRA	619
	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	92 2
Total 16506	Total Deductions	4536
	EPF	154
	ESIC Adv	35 0
	Adv Total	189
	Net Amount Paid	4347

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	GAURAV S/o SANT RAM	
For the Month of Token / Ticket No.	July 2022 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030	491
UAN Number	100900797569	
ESI Number	1114798943	
	No. of Days Work	12
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5142 2477
Basic 11140	Night/Hardship Allow	2477
HRA 5366	Leave	366
	Other Allow	1
	Total	9255
Total 16506	Deductions	
	EPF	617
	ESIC	70
	Adv Total	0 687
	Total	087
	Net Amount Paid	8568
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	SNEH LATA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	July 2022 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN000175 100909673783 1114833993	8
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions	428 206 0 30 0
	EPF ESIC Adv Total Net Amount Paid	51 5 0 56

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RAVINDER S/o MANGE RAM	
For the Month of Token / Ticket No.	July 2022 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	428 206 0 30 0
Total 16506	Total Deductions EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	July 2022 2825	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61 0
Total 16506	Total Deductions EPF ESIC Adv Total	1331 103 10 0 113
	Net Amount Paid	1218

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PREM SINGH S/o VIMLESH	
For the Month of Token / Ticket No.	July 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN02802 101182660192 1115168245	93
	No. of Days Work	6
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2571 1238 0 183 0
Total 16506	Total Deductions EPF ESIC Adv Total	3992 309 30 0 339
	Net Amount Paid	3653

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	AKSHAY GUPTA S/o BHAGWAN DASS	
For the Month of Token / Ticket No.	July 2022 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
	No. of Days Work	5
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0
Total 16506	Total Deductions EPF ESIC Adv Total	3327 257 25 0 282
	Net Amount Paid	3045

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL		
For the Month of Token / Ticket No.	July 2022 2832		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294		
	No. of Days Work	14	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5998 2889 0 427 3	
Total 16506	Total Deductions EPF ESIC Adv Total	720 99 0 819	
	Net Amount Paid	12305	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	SHAHZEB S/o MOHD AFSAR		
For the Month of Token / Ticket No.	July 2022 2835		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449		
	No. of Days Work	19	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8141 3921 0 580 1	
Total 16506	Total Deductions EPF ESIC Adv Total	977 105 0 1082	
	Net Amount Paid	12830	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital	
Name & Father's Name of the Workman	PINKI DEVI S/o NARAYAN SINGH	: : -	
For the Month of Token / Ticket No.	July 2022 2837		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391		
	No. of Days Work	2	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61 1	
Total 16506	Total Deductions EPF ESIC Adv Total	2601 103 20 0 123	
	Net Amount Paid	2478	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SANJAY S/o HARI KISHAN JAhR	A
For the Month of Token / Ticket No.	July 2022 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIB	L0000117
UAN Number	101316677961	
ESI Number	1114365684	
	No. of Days Work	13
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5570 2683
Busic 11140	Night/Hardship Allow	0
HRA 5366	Leave	397
	Other Allow	0
	Total	8650
Total 16506	Deductions	
	EPF	668
	ESIC Adv	65
	Total	733
	Net Amount Paid	7917
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KRISHNA S/o RAMESH CHAND	
For the Month of Token / Ticket No.	July 2022 2869	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	27528100001780 / BARB0MAYVIH	
UAN Number	101351000698	
ESI Number	1115378274	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10712 5160
Basic III IV	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	763 1
	Other Allow	1
	Total	17905
Total 16506	Deductions	4007
	EPF ESIC	1285 135
	Adv	0
	Total	1420
Div. D. II.	Net Amount Paid	16485

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	July 2022 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
	No. of Days Work	12
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5142 2477 0 366 0
Total 16506	Total Deductions EPF ESIC Adv Total	7985 617 60 0 677
	Net Amount Paid	7308

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	GAURAV S/o RAJESH	
For the Month of Token / Ticket No.	July 2022 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
	No. of Days Work	5
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0
Total 16506	Total Deductions EPF ESIC Adv Total	3327 257 25 0 282
	Net Amount Paid	3045

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	July 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001 101412240624 1115470026	758
	No. of Days Work	5
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0
Total 16506	Deductions EPF ESIC Adv Total	257 25 0 282
	Net Amount Paid	3045

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHF	RA
For the Month of Token / Ticket No.	July 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10283 4953 0 733 0
Total 16506	Total Deductions EPF ESIC Adv Total	15969 1234 120 0 1354
	Net Amount Paid	14615

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN S/o JAI SINGH	
For the Month of Token / Ticket No.	July 2022 2901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
	No. of Days Work	11
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	4713 2270
Basic IIII0	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	336 0
	Other Allow	U
	Total	7319
Total 16506	Deductions	
	EPF ESIC	566 55
	Adv	0
	Total	621
	Net Amount Paid	6698

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	July 2022 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	428 206 0 30 0
Total 16506	Total Deductions EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JUGAL KISHORE S/o SHIV DAYAL	
For the Month of Token / Ticket No.	July 2022 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIB	L0000117
UAN Number	100722315455	
ESI Number	0	
	No. of Days Work	15
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	6427 3096
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	458
	Other Allow	1
	Total	11251
Total 16506	Deductions	
	EPF	771
	ESIC	85
	Adv Total	0 856
	Net Amount Paid	10395
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	July 2022 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB	0028410
UAN Number	101541212694	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	11140 5366
Busic 11140	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	794 1
	Total	18570
Total 16506	Deductions	
	EPF	1337
	ESIC Adv	140
	Total	1477
	Net Amount Paid	17093

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	GAUTAM KUMAR S/o LAKHAN RAM	
For the Month of Token / Ticket No.	July 2022 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
	No. of Days Work	15
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	6427 3096 0 458 2
Total 16506	Total Deductions EPF ESIC Adv Total	12521 771 94 0 865
	Net Amount Paid	11656

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	RINKI DEVI S/o SANJAY		
For the Month of Token / Ticket No.	July 2022 2916		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512		
	No. of Days Work	5	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0	
Total 16506	Total Deductions EPF ESIC Adv Total	3327 257 25 0 282	
	Net Amount Paid	3045	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RINKU S/o RAMCHANDRA	
For the Month of Token / Ticket No.	July 2022 2917	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 069398700001160 / YESB0000693	
UAN Number	0	30000073
ESI Number	1116046675	
	No. of Days Work	14
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5998 2889
	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	427 0
Total 16506	Total	9314
Total 16506	Deductions EPF	720
	ESIC	70
	Adv	0
	Total	790
	Net Amount Paid	8524
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	ROHIT S/o MANGTU RAM	
For the Month of Token / Ticket No.	July 2022 2918	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 069398700001602 / YESB0000693 0	
ESI Number	1116070602	
	No. of Days Work	12
Rate of Wages Basic 11140	Wages Payable Basic HRA Night/Hardship Allow	5142 2477 0
HRA 5366	Leave Other Allow	366 0
Total 16506	Total Deductions	7985
	EPF	617
	ESIC Adv	60 0
	Total	677
	Net Amount Paid	7308

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	PAPPU PASWAN S/o YOGENDRA PASWA	N	
For the Month of Token / Ticket No.	July 2022 5006		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN0003549 101401979722 1115455634		
	No. of Days Work	14	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5998 2889 0 427 0	
Total 16506	Total Deductions EPF ESIC Adv Total	9314 720 70 0 790	
	Net Amount Paid	8524	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JOGINDER KUMAR S/o RAM CHARAN	
For the Month of Token / Ticket No.	July 2022 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / CNRB	0019168
UAN Number	101412239963	
ESI Number	1115470187	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8141 3921
Dasie III io	Night/Hardship Allow	0
HRA 5366	Leave	580
	Other Allow	0
	Total	12642
Total 16506	Deductions	
	EPF ESIC	977
	Adv	95
	Total	1072
	Net Amount Paid	11570

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALAN KUMAR PASWA S/o SOBHIT PASWAN	ΔN
For the Month of Token / Ticket No.	July 2022 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PUNB0014800 101460927116 1115545287	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 1
Total 16506	Total Deductions EPF ESIC Adv Total	18570 1337 140 0 1477
	Net Amount Paid	17093

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR S/o GHANSHYAM	
For the Month of Token / Ticket No.	July 2022 5040	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 30533720951 / SBIN0003468	
UAN Number	101474090810	
ESI Number	1115563200	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	10712
Basic 11140	HRA	5160
	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	763 3
	Total	20445
Total 16506	Deductions	1207
	EPF ESIC	1285 154
	Adv	0
	Total	1439
	Net Amount Paid	19006

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNEEL SINGH NEGI S/o JEEWAN SINGH NEG	GI
For the Month of Token / Ticket No.	July 2022 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35193278908 / SBIN0004448 101474090834 1115563226	
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8141 3921 0 580 2
Total 16506	Total Deductions EPF ESIC Adv Total	977 114 0 1091
	Net Amount Paid	14091

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH S/o RAKESH SINGH	
For the Month of Token / Ticket No.	July 2022 5055	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35892937253 / SBIN0014	460
UAN Number	101488883622	
ESI Number	1115582432	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	11140 5366
basic 11140	Night/Hardship Allow	3300
HRA 5366	Leave	794
	Other Allow	0
	Total	17300
Total 16506	Deductions	
	EPF	1337
	ESIC	130
	Adv	1467
	Total	1467
	Net Amount Paid	15833
DI D . II. '		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SUSHMA S/o RAJESH	
For the Month of Token / Ticket No.	July 2022 5069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101006675154 / UBIN0921351 101500132137 1115598926	
	No. of Days Work	14
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total	5998 2889 0 427 0
Total 16506	Deductions EPF ESIC Adv Total Net Amount Paid	720 70 0 790

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o VIKRAM SINGH	
For the Month of Token / Ticket No.	July 2022 5072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 099701000090504 / IOBA0001205 101500132159 1115599007	
	No. of Days Work	21
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8998 4334 0 641 0
Total 16506	Deductions EPF ESIC Adv Total	1080 105 0 1185
	Net Amount Paid	12788

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SACHIN S/o SHER SINGH	
For the Month of Token / Ticket No.	July 2022 5078	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9840000100059840 / PUN	VB0984000
UAN Number	101375385042	
ESI Number	1115563244	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10712 5160
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	763
	Other Allow	7
	Total	25523
Total 16506	Deductions	
	EPF	1285
	ESIC Adv	192
	Total	1477
	Net Amount Paid	24046
DI D. II.'		

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	MOHD UMAR ANSARI S/o MD AHAMAD ANSA	RI	
For the Month of Token / Ticket No.	July 2022 5088		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0		
	No. of Days Work	13	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5570 2683 0 397 1	
Total 16506	Total Deductions EPF ESIC Adv Total	9920 668 75 0 743	
	Net Amount Paid	9177	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SHEETAL S/o MOUJ NATH	
For the Month of Token / Ticket No.	July 2022 5095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609018210000711 / BKID0006090 101584575011 1115720443	
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8141 3921 0 580 0
Total 16506	Total Deductions EPF ESIC Adv Total	977 95 0 1072
	Net Amount Paid	11570

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	CHARANJEET SINGH S/o GURMEET SINGH	
For the Month of Token / Ticket No.	July 2022 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA0001500 100124224444 1115728520	
	No. of Days Work	20
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8569 4128 0 610
Total 16506	Total Deductions EPF ESIC Adv Total	13307 1028 100 0 1128
	Net Amount Paid	12179

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	VIMLA TAMANG S/o MIN BAHADUR TAI	MANG	
For the Month of Token / Ticket No.	July 2022 5104	-	
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	2215012564 / KKBK0000	0811	
UAN Number	100583418932		
ESI Number	1115728522		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 11140	Basic HRA	11140 5366	
Basic 11140	Night/Hardship Allow	0	
HRA 5366	Leave	794	
	Other Allow	4	
	Total	22378	
Total 16506	Deductions		
	EPF	1337	
	ESIC Adv	168	
	Total	1505	
	Net Amount Paid	20873	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI KANUJIYA S/o RAJDEV	
For the Month of Token / Ticket No.	July 2022 5106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026576 / PUNB0152200 101684263820 1115853241	
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9855 4747 0 702 1
Total 16506	Total Deductions EPF ESIC Adv Total	16574 1183 125 0 1308
	Net Amount Paid	15266

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	MANISH S/o RAJESH	
For the Month of Token / Ticket No.	July 2022 5107	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 00082282001524 / PUNB0000810	
UAN Number	101684263831	
ESI Number	1115853242	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8998 4334
Basic IIII0	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	641 4
	Total	19051
Total 16506	Deductions EPF ESIC Adv Total	1080 143 0 1223
Di D. III	Net Amount Paid	17828

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	HIMANSHU GUND S/o RAMVILASH GUND)
For the Month of Token / Ticket No.	July 2022 5108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026822 / PUNB0152200 101684263854 1115853243	
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10712 5160 0 763 0
Total 16506	Deductions EPF ESIC Adv Total	1285 125 0 1410
	Net Amount Paid	15225

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	BHARTI S/o JAI BHAGWAN		
For the Month of Token / Ticket No.	July 2022 5109		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1539001500017112 / PUNB0153900 101684263849 1115853239		
	No. of Days Work	26	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 2	
Total 16506	Total Deductions EPF ESIC Adv Total	19840 1337 149 0 1486	
	Net Amount Paid	18354	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAPNA S/o DINESH	
For the Month of Token / Ticket No.	July 2022 5110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0133001500033399 / PUNB0013000 101691992303 1115862306	
	No. of Days Work	21
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total	8998 4334 0 641 0
Total 16506	Deductions EPF ESIC Adv Total	1080 105 0 1185
	Net Amount Paid	12788

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JATIN KUMAR S/o SUKH RAM VARMA	
For the Month of Token / Ticket No.	July 2022 5112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33055798476 / SBIN0004840 101297244503 1115883906	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 3
Total 16506	Total Deductions EPF ESIC Adv Total	21110 1337 159 0 1496
	Net Amount Paid	19614

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	BRAJ KISHOR S/o RAM BARAN SHARI	MA
For the Month of Token / Ticket No.	July 2022 5114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100404953 / PUNB0152200 101297435670 1116037623	
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	4713 2270 0 336 0
Total 16506	Total Deductions EPF ESIC Adv Total	7319 566 55 0 621
	Net Amount Paid	6698

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SUDHIR KUMAR S/o SURENDER KUMAR	₹
For the Month of Token / Ticket No.	July 2022 5115	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210110006375 / BKID	00006052
UAN Number	0	
ESI Number	1115185342	
	No. of Days Work	6
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	2571 1238
Dusic 11140	Night/Hardship Allow	0
HRA 5366	Leave	183
	Other Allow	1
	Total	5262
Total 16506	Deductions	
	EPF	309
	ESIC	40
	Adv Total	0 349
	Net Amount Paid	4913
DI D . 11."		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	AKASH S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	July 2022 5116	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 50100423857831 / HDFC	0000026
UAN Number	0	0000020
ESI Number	1116062784	
	No. of Days Work	20
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8569 4128
Busic 11110	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	610 0
Total 16506	Total	13307
Total 16506	Deductions EPF	1028
	ESIC	100
	Adv	0
	Total Net Amount Paid	1128
DLD.II.		

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality I Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	RAHUL S/o VIDYA SAGAR		
For the Month of Token / Ticket No.	July 2022 5117		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0746889495 / KKBK0000220 0 1116062975		
	No. of Days Work	23	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9855 4747 0 702 0	
Total 16506	Total Deductions EPF ESIC Adv Total	15304 1183 115 0 1298	
	Net Amount Paid	14006	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	GULBAHAR S/o MOHD BABU KHAN	1
For the Month of Token / Ticket No.	July 2022 5118	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 069399500003599 / YESI	30000693
UAN Number	0	
ESI Number	1116059016	
	No. of Days Work	11
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	4713 2270
	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	336
T-4-1 16506	Total	7319
Total 16506	Deductions EPF	566
	ESIC	55
	Adv	0
	Total	621
	Net Amount Paid	6698
DL D. 11.		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	AMIT KUMAR S/o AVDESH KUMAR	
For the Month of Token / Ticket No.	July 2022 5119	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2788000100131269 / PUN	NB0278800
UAN Number	0	
ESI Number	1116059021	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	9426 4540
Busic 11110	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	671 3
	Total	18447
Total 16506	Deductions EPF ESIC Adv Total	1131 139 0 1270
	Net Amount Paid	17177

Date: 05-08-2022



Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag Housekeeping/New Delhi	
NT . 11 . CXX 1	Housekaaning/New Dalhi	n
Nature and location of Work	nousekeeping/New Deilii	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o AJAY PAL SINGH	
For the Month of Token / Ticket No.	July 2022 5120	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31916730357 / SBIN0007	029
UAN Number	0	
ESI Number	1115439549	
	No. of Days Work	15
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	6427 3096
Busic 11110	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	458 1
	Total	11251
Total 16506	Deductions	
	EPF ESIC	771
	Adv	85 0
	Total	856
	Net Amount Paid	10395

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagi	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RAM KISHOR S/o RAM LAKHAN	
For the Month of Token / Ticket No.	July 2022 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 0 1116041415	
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	1714 826 0 122
Total 16506	Total Deductions EPF ESIC Adv Total	3932 206 30 0 236
	Net Amount Paid	3696

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	ASHISH KUMAR S/o GAURI SHANKAR	
For the Month of Token / Ticket No.	July 2022 5122	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32298100008294 / BARB0BHOJPU	
UAN Number	0	
ESI Number	1116074231	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	7284 3509
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	519
	Other Allow	1
	Total	12582
Total 16506	Deductions	
	EPF	874
	ESIC	95
	Adv Total	0 969
	Net Amount Paid	11613
NI D. II.'		74.3

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	MANISH GUPTA S/o RAMESH GUPTA	
For the Month of Token / Ticket No.	July 2022 5123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100380875 / PUNB0152200 0 1116073568	
	No. of Days Work	5
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0
Total 16506	Total Deductions EPF ESIC Adv Total	3327 257 25 0 282
	Net Amount Paid	3045

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SARWAN KUMAR S/o LAXMAN RAJAK	
For the Month of Token / Ticket No.	July 2022 5124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101560340 / PUN	NB0060400
UAN Number	0	
ESI Number	1116073574	
	No. of Days Work	6
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	2571 1238
Busic 11140	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	183 0
	Total	3992
Total 16506	Deductions	
	EPF	309
	ESIC Adv	30
	Total	339
	Net Amount Paid	3653
DI D . 11. '		

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	KM SEEMA GAUTAM S/o RAMESH GAUTAM		
For the Month of Token / Ticket No.	July 2022 5125		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101620165 / PUNB0060400 0 1115936135		
	No. of Days Work	17	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	7284 3509 0 519	
Total 16506	Total Deductions EPF ESIC Adv Total	874 85 0 959	
	Net Amount Paid	10353	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	July 2022 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10712 5160 0 763 0
Total 16506	Deductions EPF ESIC Adv Total	1285 125 0 1410
	Net Amount Paid	15225

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality I Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	ARTI DEVI S/o HARI RAM	
For the Month of Token / Ticket No.	July 2022 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
	No. of Days Work	6
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2571 1238 0 183 0
Total 16506	Total Deductions EPF ESIC Adv Total	3992 309 30 0 339
	Net Amount Paid	3653

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLESH S/o DHARM JEET	
For the Month of Token / Ticket No.	July 2022 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10712 5160 0 763 0
Total 16506	Total Deductions EPF ESIC Adv Total	16635 1285 125 0 1410
	Net Amount Paid	15225

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	July 2022 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF	428 206 0 30 0 664
	ESIC Adv Total	5 0 56

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KUMARI SHASHI S/o BABAN KUMAR	
For the Month of Token / Ticket No.	July 2022 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
	No. of Days Work	6
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2571 1238 0 183 0
Total 16506	Total Deductions EPF ESIC Adv Total	3992 309 30 0 339
	Net Amount Paid	3653

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Ho Pusa Road, Delhi.	spital
Name & Father's Name of the Workman	JITENDRA PASWAN S/o SAKHI CHAND DUSAD	Н
For the Month of Token / Ticket No.	July 2022 2824	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063087 / SIBL00	00117
UAN Number	101155451952	
ESI Number	1115137331	
	No. of Days Work	0
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	0
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	0
	Other Allow	0
	Total	0
Total 16506	Deductions	
	EPF	0
	ESIC Adv	0
	Total	0
	Net Amount Paid	0

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHANDER KANTA S/o RAJINDER KUMAR	
For the Month of Token / Ticket No.	July 2022 1537	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000061002 / SIBL0000117	
UAN Number	100123995871	
ESI Number	1113939913	
	No. of Days Work	3
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	1285 619
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	92
	Other Allow	0
	Total	1996
Total 16506	Deductions	
	EPF	154
	ESIC	15
	Adv Total	0 169
	Total	109
	Net Amount Paid	1827
N D. II.'		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANNU DEVI S/o MUNNI LAL PASWAN	
For the Month of Token / Ticket No.	July 2022 1868	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	52082011011278 / PUNB	0520810
UAN Number	100492884091	
ESI Number	2014746873	
	No. of Days Work	13
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5570 2683
Busic 11140	Night/Hardship Allow	0
HRA 5366	Leave	397
	Other Allow	1
	Total	9920
Total 16506	Deductions	
	EPF	668
	ESIC Adv	75 0
	Total	743
	Net Amount Paid	9177
DL D. II.'		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o TARA CHAND	
For the Month of Token / Ticket No.	July 2022 1924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059407 / SIBL0000117 100493456624 1114494286	
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	1714 826 0 122 0
Total 16506	Total Deductions EPF ESIC Adv Total	2662 206 20 0 226
	Net Amount Paid	2436

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARTI DEVI S/o HARI RAM	
For the Month of Token / Ticket No.	July 2022 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9426 4540 0 671
Total 16506	Total Deductions EPF ESIC Adv Total	15907 1131 120 0 1251
	Net Amount Paid	14656

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAMTA S/o SUBHASH CHAND	
For the Month of Token / Ticket No.	July 2022 2074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10211392040 / SBIN0001758	
UAN Number	100868568059	
ESI Number	1114783352	
	No. of Days Work	4
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	1714 826
Busic 11110	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	122
	Total	2662
Total 16506	Deductions	2002
10000	EPF	206
	ESIC	20
	Adv Total	0
	1 otai	226
	Net Amount Paid	2436
DL D. 11.'	<u> </u>	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	JAIVEER S/o HARI SINGH		
For the Month of Token / Ticket No.	July 2022 2075		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5952001700001013 / PUN	5952001700001013 / PUNB0595200	
UAN Number	100861291216		
ESI Number	1114783355		
	No. of Days Work	3	
Rate of Wages	Wages Payable		
Basic 11140	Basic HRA	1285 619	
Basic 11140	Night/Hardship Allow	0	
HRA 5366	Leave	92	
	Other Allow	1	
	Total	3266	
Total 16506	Deductions		
	EPF	154	
	ESIC	25	
	Adv Total	0 179	
	Net Amount Paid	3087	
Di D. II.'			

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHA RAM S/o SHIVEMBER	
For the Month of Token / Ticket No.	July 2022 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SIBL0000117 100898138607 1113963233	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	428 206 0 30 0
Total 16506	Total Deductions EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KOUSHAL S/o MR DILIP KUMAR	
For the Month of Token / Ticket No.	July 2022 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIBL0000117 100902662412 1114798902	
	No. of Days Work	6
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2571 1238 0 183 1
Total 16506	Total Deductions EPF ESIC Adv Total	5262 309 40 0 349
	Net Amount Paid	4913

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BABU LAL S/o BIJENDAR SHAH	
For the Month of Token / Ticket No.	July 2022 2104	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3063000100368569 / PUNB0306300	
UAN Number	100898734417	
ESI Number	1114813038	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	7712 3715
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	549
	Other Allow	0
	Total	11976
Total 16506	Deductions	
	EPF	925
	ESIC	90
	Adv Total	0 1015
	Net Amount Paid	10961
DI D. II.'		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	July 2022 2119	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 10086531878 / SBIN0001758	
UAN Number	100803318787 SBIN0001738	
ESI Number	1114813124	
	No. of Days Work	1
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	428 206
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	30
	Other Allow	0
	Total	664
Total 16506	Deductions	
	EPF	51
	ESIC	5
	Adv Total	0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIRMALA S/o GHANSHYAM	
For the Month of Token / Ticket No.	July 2022 2219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000068668 / PSIB0000655 101058569937 1115039681	
	No. of Days Work	1
Rate of Wages Basic 11140	Wages Payable Basic HRA Night/Hardship Allow	428 206 0
HRA 5366	Leave Other Allow	30 0
Total 16506	Total Deductions EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANNU DEVI S/o MANOHAR RAM	
For the Month of Token / Ticket No.	July 2022 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN0001703 101168481609 1115153521	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF	428 206 0 30 0 664
	ESIC Adv Total Net Amount Paid	5 0 56

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
For the Month of Token / Ticket No.	July 2022 2316		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593		
	No. of Days Work	2	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61	
Total 16506	Total Deductions EPF ESIC Adv Total	1331 103 10 0 113	
	Net Amount Paid	1218	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRITI MAURYA S/o RUP NARAYAN MAUI	RYA
For the Month of Token / Ticket No.	July 2022 2347	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50223568536 / IDIB000K507 101366270055 1115401438	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions	428 206 0 30 0
	EPF ESIC Adv Total Net Amount Paid	51 5 0 56

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAKHARAM PARMAR S/o POMA RAM	
For the Month of Token / Ticket No.	July 2022 2355	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011002758 / BARB0PATDEL 101366270017 1115401555	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF	857 413 0 61 1 2601
	ESIC Adv Total Net Amount Paid	20 0 123

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	ARCHANA S/o AMIT KUMAR		
For the Month of Token / Ticket No.	July 2022 2356		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536		
	No. of Days Work	8	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	3428 1651 0 244 0	
Total 16506	Total Deductions EPF ESIC Adv Total	5323 411 40 0 451	
	Net Amount Paid	4872	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	VANDANA S/o BRAHM DEV YADAV	
For the Month of Token / Ticket No.	July 2022 2360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37164917765 / SBIN0011548 101375237209 1115415278	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions	428 206 0 30 0
	EPF ESIC Adv Total Net Amount Paid	51 5 0 56

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o ASHOK RAM	
For the Month of Token / Ticket No.	July 2022 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10283 4953
Busic 11140	Night/Hardship Allow	0
HRA 5366	Leave	733
	Other Allow	0
	Total	15969
Total 16506	Deductions	
	EPF	1234
	ESIC Adv	120 0
	Total	1354
	Net Amount Paid	14615
DL D. II.'		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o TIRMAL SINGH	
For the Month of Token / Ticket No.	July 2022 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN0004503 101391139668 1115439530	
	No. of Days Work	4
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	1714 826 0 122 0
Total 16506	Total Deductions EPF ESIC Adv Total	2662 206 20 0 226
	Net Amount Paid	2436

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman For the Month of	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag Housekeeping/New Delhi M/s BLK Super Speciality Pusa Road, Delhi. MANOJ KUMAR S/o SITA RAM July 2022	
Token / Ticket No.	2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
	No. of Days Work	22
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9426 4540 0 671 5
Total 16506	Total Deductions EPF ESIC Adv Total	20985 1131 158 0 1289
DI D. III.	Net Amount Paid	19696

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o VIKAS	
For the Month of Token / Ticket No.	July 2022 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave	10283 4953 0 733
Total 16506	Other Allow Total Deductions EPF ESIC Adv Total	0 15969 1234 120 0 1354
	Net Amount Paid	14615

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	July 2022 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10712 5160
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	763
	Other Allow	2
	Total	19175
Total 16506	Deductions	
	EPF	1285
	ESIC	144
	Adv Total	0 1429
	Net Amount Paid	17746
DL D. II.'		

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	JAGRAM J S/o KHUSI RAM	
For the Month of Token / Ticket No.	July 2022 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
	No. of Days Work	22
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	9426 4540
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	671
	Other Allow	3
	Total	18447
Total 16506	Deductions	
	EPF	1131
	ESIC Adv	139
	Total	1270
	Net Amount Paid	17177
DL D. II.'		

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SOHAN PAL S/o MUNNA LAL	1	
For the Month of Token / Ticket No.	July 2022 2610		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577		
	No. of Days Work	25	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10712 5160 0 763 1	
Total 16506	Total Deductions EPF ESIC Adv Total	17905 1285 135 0 1420	
	Net Amount Paid	16485	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND	
For the Month of Token / Ticket No.	July 2022 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBI	L0000117
UAN Number	100493095073	
ESI Number	1114312029	
	No. of Days Work	11
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	4713 2270
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	336
	Other Allow	2
	Total	9859
Total 16506	Deductions	
	EPF	566
	ESIC	74
	Adv Total	0 640
Div. D. H.	Net Amount Paid	9219

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PHOOLWATI S/o MADAN LAL	
For the Month of Token / Ticket No.	July 2022 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBI	L0000117
UAN Number	100492771369	
ESI Number	1114312065	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10712 5160
Busic 11140	Night/Hardship Allow	0
HRA 5366	Leave	763
	Other Allow	2
	Total	19175
Total 16506	Deductions	
	EPF	1285
	ESIC Adv	144 0
	Total	1429
	Net Amount Paid	17746

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	REETA SINGH S/o RAVI PRAKASH SIN	GH	
For the Month of Token / Ticket No.	July 2022 2658		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688		
	No. of Days Work	24	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10283 4953 0 733 0	
Total 16506	Total Deductions EPF ESIC Adv Total	15969 1234 120 0 1354	
	Net Amount Paid	14615	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	NIKHIL KUMAR S/o SUDHEER KUMAR	
For the Month of Token / Ticket No.	July 2022 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF	11140 5366 0 794 0 17300
	ESIC Adv Total Net Amount Paid	130 0 1467

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagi	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	VIMLESH S/o BALRAM	
For the Month of Token / Ticket No.	July 2022 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUN	IB0152200
UAN Number	100492291201	
ESI Number	1114444134	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	11140 5366
Busic 111+0	Night/Hardship Allow	0
HRA 5366	Leave	794
	Other Allow	2
	Total	19840
Total 16506	Deductions	
	EPF	1337
	ESIC Adv	149 0
	Total	1486
	Net Amount Paid	18354

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o RAJESH	
For the Month of Token / Ticket No.	July 2022 2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN	N0539457
UAN Number	100493069867	
ESI Number	1114474858	
	No. of Days Work	18
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	7712 3715
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	549 0
	Other Allow	
	Total	11976
Total 16506	Deductions	025
	EPF ESIC	925 90
	Adv	0
	Total	1015
	Net Amount Paid	10961
DI D. II.'		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	LAXMI S/o RAM PRAKASH	
For the Month of Token / Ticket No.	July 2022 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9855 4747 0 702 1
Total 16506	Total Deductions EPF ESIC Adv Total	16574 1183 125 0 1308
	Net Amount Paid	15266

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o JAWAHAR LAL	
For the Month of Token / Ticket No.	July 2022 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBI	L0000117
UAN Number	100569889510	
ESI Number	1114609004	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	11140 5366
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	794
	Other Allow	3
	Total	21110
Total 16506	Deductions	
	EPF	1337
	ESIC Adv	159
	Total	1496
	Net Amount Paid	19614
DL D1L.		

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	SAVITA JHA S/o RAMAN JHA		
For the Month of Token / Ticket No.	July 2022 2747		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995		
	No. of Days Work	26	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 6	
Total 16506	Deductions EPF ESIC Adv Total	1337 187 0 1524	
	Net Amount Paid	23394	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag Housekeeping/New Delhi M/s BLK Super Speciality Pusa Road, Delhi. REETA	
of the Workman For the Month of Token / Ticket No.	S/o SOMAN SHAH July 2022 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF ESIC Adv Total Net Amount Paid	9426 4540 0 671 0 14637 1131 110 0 1241

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	GAURAV S/o SANT RAM		
For the Month of Token / Ticket No.	July 2022 2779		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943		
	No. of Days Work	14	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5998 2889 0 427 0	
Total 16506	Total Deductions EPF ESIC Adv Total	9314 720 70 0 790	
	Net Amount Paid	8524	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SNEH LATA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	July 2022 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001	758
UAN Number	100909673783	
ESI Number	1114833993	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10283 4953
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	733
	Other Allow	2
	Total	18509
Total 16506	Deductions	
	EPF	1234
	ESIC Adv	139 0
	Total	1373
	Net Amount Paid	17136

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	USHA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	July 2022 2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004	846
UAN Number	100939073629	
ESI Number	1114898230	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	10283 4953
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	733
	Other Allow	2
	Total	18509
Total 16506	Deductions	
	EPF	1234
	ESIC Adv	139
	Total	1373
	Net Amount Paid	17136
DL D. II.'		

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KUMARI SHASHI S/o BABAN KUMAR	
For the Month of Token / Ticket No.	July 2022 2795	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382651 / PUN	JB0152200
UAN Number	100934079277	
ESI Number	1114898237	
	No. of Days Work	16
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	6855 3302
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	488
	Other Allow	0
	Total	10645
Total 16506	Deductions	100.0
	EPF	823
	ESIC	80
	Adv Total	0 903
	Net Amount Paid	9742
DI D. II.'	Net Amount 1 aid	7142

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	LAXMI S/o ASHWANI VERMA		
For the Month of Token / Ticket No.	July 2022 2816		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	36462840607 / SBIN0000	726	
UAN Number	101079253567		
ESI Number	1115062061		
	No. of Days Work	24	
Rate of Wages	Wages Payable		
Basic 11140	Basic HRA	10283 4953	
Dasic 11140	Night/Hardship Allow	4933	
HRA 5366	Leave	733	
	Other Allow	0	
	Total	15969	
Total 16506	Deductions		
	EPF	1234	
	ESIC	120	
	Adv Total	0 1354	
	Net Amount Paid	14615	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAVINDER S/o MANGE RAM	
For the Month of Token / Ticket No.	July 2022 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
	No. of Days Work	20
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8569 4128 0 610 0
Total 16506	Total Deductions EPF ESIC Adv Total	13307 1028 100 0 1128
	Net Amount Paid	12179

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	JITENDRA PASWAN S/o SAKHI CHAND DUS	SADH	
For the Month of Token / Ticket No.	July 2022 2824		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331		
	No. of Days Work	26	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 4	
Total 16506	Deductions EPF ESIC Adv Total	1337 168 0 1505	
	Net Amount Paid	20873	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	July 2022 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
	No. of Days Work	16
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	6855 3302
Busic 11110	Night/Hardship Allow	0
HRA 5366	Leave	488
	Other Allow	0
	Total	10645
Total 16506	Deductions	
	EPF	823
	ESIC Adv	80
	Total	903
	Net Amount Paid	9742
DI D. II.'	<u> </u>	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PREM SINGH S/o VIMLESH	
For the Month of Token / Ticket No.	July 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
	No. of Days Work	17
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	7284 3509 0 519 0
Total 16506	Deductions EPF ESIC Adv Total	874 85 0 959
	Net Amount Paid	10353

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	AKSHAY GUPTA S/o BHAGWAN DASS		
For the Month of Token / Ticket No.	July 2022 2829		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246		
	No. of Days Work	14	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5998 2889 0 427 0	
Total 16506	Total Deductions EPF ESIC Adv Total	9314 720 70 0 790	
	Net Amount Paid	8524	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL		
For the Month of Token / Ticket No.	July 2022 2832		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294		
	No. of Days Work	12	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5142 2477 0 366 1	
Total 16506	Total Deductions EPF ESIC Adv Total	9255 617 70 0 687	
	Net Amount Paid	8568	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	1
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAHZEB S/o MOHD AFSAR	
For the Month of Token / Ticket No.	July 2022 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
	No. of Days Work	5
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153
Total 16506	Total Deductions EPF ESIC Adv Total	4597 257 35 0 292
	Net Amount Paid	4305

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	PINKI DEVI S/o NARAYAN SINGH		
For the Month of Token / Ticket No.	July 2022 2837		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391		
	No. of Days Work	23	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9855 4747 0 702 2	
Total 16506	Total Deductions EPF ESIC Adv Total	17844 1183 134 0 1317	
	Net Amount Paid	16527	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o HARI KISHAN JAhR	A
For the Month of Token / Ticket No.	July 2022 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBI	L0000117
UAN Number	101316677961	
ESI Number	1114365684	
	No. of Days Work	13
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5570 2683
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	397
	Other Allow	2
	Total	11190
Total 16506	Deductions	
	EPF	668
	ESIC Adv	84 0
	Total	752
	Net Amount Paid	10438
DL D. II.'	<u> </u>	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	MADHU S/o SANJAY SINGH		
For the Month of Token / Ticket No.	July 2022 2870	1	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567		
	No. of Days Work	26	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 1	
Total 16506	Total Deductions EPF ESIC Adv Total	18570 1337 140 0 1477	
	Net Amount Paid	17093	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	July 2022 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
	No. of Days Work	13
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5570 2683 0 397 2
Total 16506	Total Deductions EPF ESIC Adv Total	11190 668 84 0 752
	Net Amount Paid	10438

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KALPNA RAJ S/o RAJ KUMAR DIGWA	AL
For the Month of Token / Ticket No.	July 2022 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
	No. of Days Work	25
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10712 5160 0 763 0
Total 16506	Deductions EPF ESIC Adv Total	1285 125 0 1410
	Net Amount Paid	15225

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	GAURAV S/o RAJESH	
For the Month of Token / Ticket No.	July 2022 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
	No. of Days Work	17
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	7284 3509 0 519
Total 16506	Total Deductions EPF ESIC Adv Total	12582 874 95 0 969
	Net Amount Paid	11613

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	July 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
	No. of Days Work	5
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0
Total 16506	Deductions EPF ESIC Adv Total	257 25 0 282
	Net Amount Paid	3045

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	NAVEEN KUMAR S/o BANSI LAL	
For the Month of Token / Ticket No.	July 2022 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
	No. of Days Work	26
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11140 5366 0 794 2
Total 16506	Total Deductions EPF ESIC Adv Total	19840 1337 149 0 1486
	Net Amount Paid	18354

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	July 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF	428 206 0 30 0 664
	EPF ESIC Adv Total Net Amount Paid	51 5 0 56

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN S/o JAI SINGH	
For the Month of Token / Ticket No.	July 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
	No. of Days Work	13
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	5570 2683 0 397 0
Total 16506	Deductions EPF ESIC Adv Total	668 65 0 733
	Net Amount Paid	7917

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality I Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA		
For the Month of Token / Ticket No.	July 2022 2903		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398		
	No. of Days Work	25	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	10712 5160 0 763	
Total 16506	Total Deductions EPF ESIC Adv Total	17905 1285 135 0 1420	
	Net Amount Paid	16485	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	JUGAL KISHORE S/o SHIV DAYAL	
For the Month of Token / Ticket No.	July 2022 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBI	L0000117
UAN Number	100722315455	
ESI Number	0	
	No. of Days Work	11
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	4713 2270
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	336 1
	Total	8589
Total 16506	Deductions EPF ESIC Adv Total	566 65 0 631
Di D. II.'	Net Amount Paid	7958

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	July 2022 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB	0028410
UAN Number	101541212694	
ESI Number	0	
	No. of Days Work	1
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	428 206
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	30
	Other Allow	0
	Total	664
Total 16506	Deductions	
	EPF	51
	ESIC	5
	Adv Total	0 56
	Net Amount Paid	608
DL D. II.		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	GAUTAM KUMAR S/o LAKHAN RAM	
For the Month of Token / Ticket No.	July 2022 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	428 206 0 30 0
Total 16506	Total Deductions EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	SAURAB S/o KARAM CHAND		
For the Month of Token / Ticket No.	July 2022 2915	_	
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	00541000205384 / PSIB0	000054	
UAN Number	101590084919		
ESI Number	1115728511		
	No. of Days Work	18	
Rate of Wages	Wages Payable		
Basic 11140	Basic HRA	7712 3715	
Basic 11140	Night/Hardship Allow	0	
HRA 5366	Leave	549	
	Other Allow	3	
	Total	15786	
Total 16506	Deductions		
	EPF	925	
	ESIC	119	
	Adv Total	0 1044	
	Net Amount Paid	14742	
DI D. II.'			

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RINKI DEVI S/o SANJAY	
For the Month of Token / Ticket No.	July 2022 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
	No. of Days Work	11
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	4713 2270 0 336 0
Total 16506	Total Deductions EPF ESIC Adv Total	7319 566 55 0 621
	Net Amount Paid	6698

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RINKU S/o RAMCHANDRA	
For the Month of Token / Ticket No.	July 2022 2917	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001160 / YESE	30000693
UAN Number	0	
ESI Number	1116046675	
	No. of Days Work	9
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	3856 1857
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	275
	Other Allow	0
	Total	5988
Total 16506	Deductions	
	EPF	463
	ESIC	45
	Adv Total	0 508
	Total	508
	Net Amount Paid	5480
DI D . II. '		20.0

Date: 05-08-2022



LIP	
Ujjwal Enterprises Joshi Road Karol Bag	h
sekeeping/New Delhi	
M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
IIT MANGTU RAM	
July 2022 2918	
Transfer	
069398700001602 / YESB0000693	
5070602	
of Days Work	14
es Payable	
c A	5998 2889
t/Hardship Allow	0
re r Allow	427 0
1	9314
actions	720 70 0 790
Jet Amount Paid	8524
Į.	et Amount Paid

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	JOGINDER KUMAR S/o RAM CHARAN	
For the Month of Token / Ticket No.	July 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB0019168 101412239963 1115470187	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61 0
Total 16506	Total Deductions EPF ESIC Adv Total	1331 103 10 0 113
	Net Amount Paid	1218

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	LAXMI S/o DAYACHAND		
For the Month of Token / Ticket No.	July 2022 5026		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	01150110040232 / UCBA	.0000115	
UAN Number	101460927090		
ESI Number	1115545193		
	No. of Days Work	20	
Rate of Wages	Wages Payable		
Basic 11140	Basic HRA	8569 4128	
Basic 11140	Night/Hardship Allow	0	
HRA 5366	Leave	610	
	Other Allow	0	
	Total	13307	
Total 16506	Deductions		
	EPF	1028	
	ESIC	100	
	Adv Total	0 1128	
	Net Amount Paid	12179	
DI D. II.'			

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR S/o GHANSHYAM	
For the Month of Token / Ticket No.	July 2022 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions	428 206 0 30 0
	EPF ESIC Adv Total Net Amount Paid	51 5 0 56

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman For the Month of	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi. SUMAN S/o BHUWAN CHANDRA July 2022	
Token / Ticket No. Payment Mode	5076 Bank Transfer	
Bank A/c / Ch. No. UAN Number ESI Number	90062210067100 / CNRB0019006 101412330902 1115470249	
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	9855 4747 0 702 0
Total 16506	Total Deductions EPF ESIC Adv Total	15304 1183 115 0 1298
DI D. II.'	Net Amount Paid	14006

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality He Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	MOHD UMAR ANSARI S/o MD AHAMAD ANSARI	[
For the Month of Token / Ticket No.	July 2022 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions	428 206 0 30 0
	EPF ESIC Adv Total Net Amount Paid	51 5 0 56

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHARANJEET SINGH S/o GURMEET SINGH	
For the Month of Token / Ticket No.	July 2022 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA0001500 100124224444 1115728520	
	No. of Days Work	7
Rate of Wages Basic 11140 HRA 5366 Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF	2999 1445 0 214 0 4658
	ESIC Adv Total Net Amount Paid	35 0 395 4263

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	MANISH S/o RAJESH		
For the Month of Token / Ticket No.	July 2022 5107		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00082282001524 / PUNB0000810 101684263831 1115853242		
	No. of Days Work	5	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	2142 1032 0 153 0	
Total 16506	Total Deductions EPF ESIC Adv Total	3327 257 25 0 282	
	Net Amount Paid	3045	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SAPNA S/o DINESH	
For the Month of Token / Ticket No.	July 2022 5110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0133001500033399 / PUNB0013000 101691992303 1115862306	
	No. of Days Work	3
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	1285 619 0 92 0
Total 16506	Total Deductions EPF ESIC Adv Total	1996 154 15 0 169
	Net Amount Paid	1827

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	KRISHNA S/o SURESH SINGH YAI	KRISHNA S/o SURESH SINGH YADAV	
For the Month of Token / Ticket No.	July 2022 5113		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESB0000693 101736475355 1115919510		
	No. of Days Work	20	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	8569 4128 0 610 4	
Total 16506	Total Deductions EPF ESIC Adv Total	18385 1028 138 0 1166	
	Net Amount Paid	17219	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUDHIR KUMAR S/o SURENDER KUMAR	
For the Month of Token / Ticket No.	July 2022 5115	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210110006375 / BKID0006052	
UAN Number	0	
ESI Number	1115185342	
	No. of Days Work	19
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8141 3921
Busic 11110	Night/Hardship Allow	0
HRA 5366	Leave Other Allow	580 1
	Total	13912
Total 16506	Deductions EPF	977
	ESIC	105
	Adv	0
	Total	1082
	Net Amount Paid	12830
DI D. II.'		

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	AKASH S/o SUNIL KUMAR		
For the Month of Token / Ticket No.	July 2022 5116		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100423857831 / HDFC0000026 0 1116062784		
	No. of Days Work	2	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61 0	
Total 16506	Total Deductions EPF ESIC Adv Total	1331 103 10 0 113	
	Net Amount Paid	1218	

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	GULBAHAR S/o MOHD BABU KHAN	1	
For the Month of Token / Ticket No.	July 2022 5118		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003599 / YESB0000693 0 1116059016		
	No. of Days Work	2	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61 0	
Total 16506	Total Deductions EPF ESIC Adv Total	1331 103 10 0 113	
	Net Amount Paid	1218	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR S/o AVDESH KUMAR	
For the Month of Token / Ticket No.	July 2022 5119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2788000100131269 / PUNB0278800 0 1116059021	
	No. of Days Work	1
Rate of Wages Basic 11140	Wages Payable Basic HRA	428 206
HRA 5366	Night/Hardship Allow Leave Other Allow	0 30 0
Total 16506	Total Deductions	664
	EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o AJAY PAL SINGH	
For the Month of Token / Ticket No.	July 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 11140	Basic HRA	4713 2270
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	336
	Other Allow	6
	Total	14937
Total 16506	Deductions	
	EPF	566
	ESIC Adv	113 0
	Adv Total	679
	Net Amount Paid	14258
DL D. 11.'		

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM KISHOR S/o RAM LAKHAN		
For the Month of Token / Ticket No.	July 2022 5121		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	50100421316560 / HDFC0000026		
UAN Number	0		
ESI Number	1116041415		
	No. of Days Work	22	
Rate of Wages	Wages Payable		
Basic 11140	Basic HRA	9426 4540	
Busic 11140	Night/Hardship Allow	0	
HRA 5366	Leave	671	
	Other Allow	6	
	Total	22255	
Total 16506	Deductions		
	EPF	1131	
	ESIC Adv	167	
	Total	1298	
	Net Amount Paid	20957	
DI D . 11		-	

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ASHISH KUMAR S/o GAURI SHANKAR		
For the Month of Token / Ticket No.	July 2022 5122		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32298100008294 / BARB0BHOJPU 0 1116074231		
ESI Number	No. of Days Work	10	
Rate of Wages Basic 11140	Wages Payable Basic HRA Night/Hardship Allow	4285 2064 0	
HRA 5366	Leave Other Allow	305 0	
Total 16506	Total Deductions EPF ESIC Adv Total	514 50 0 564	
	Net Amount Paid	6090	

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	MANISH GUPTA S/o RAMESH GUPTA		
For the Month of Token / Ticket No.	July 2022 5123		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100380875 / PUNB0152200 0 1116073568		
	No. of Days Work	17	
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	7284 3509 0 519	
Total 16506	Total Deductions EPF ESIC Adv Total	11312 874 85 0 959	
	Net Amount Paid	10353	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARWAN KUMAR S/o LAXMAN RAJAK	
For the Month of Token / Ticket No.	July 2022 5124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101560340 / PUNB0060400	
UAN Number	0	
ESI Number	1116073574	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	8998 4334
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	641
	Other Allow	3
	Total	17783
Total 16506	Deductions	
	EPF	1080
	ESIC Adv	134 0
	Total	1214
	Net Amount Paid	16569
DI D. II.'		

Date: 05-08-2022



WAGE SLIP			
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	KM SEEMA GAUTAM S/o RAMESH GAUTAM		
For the Month of Token / Ticket No.	July 2022 5125		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101620165 / PUNB0060400 0 1115936135		
	No. of Days Work	3	
Rate of Wages Basic 11140	Wages Payable Basic HRA Night/Hardship Allow	1285 619 0	
HRA 5366	Leave Other Allow	92 0	
Total 16506	Total Deductions EPF ESIC Adv Total	1996 154 15 0 169	
	Net Amount Paid	1827	

Date: 05-08-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KRISHAN S/o AZAD SINGH	
For the Month of Token / Ticket No.	July 2022 1860	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000023177 / IOBA0000766	
UAN Number	100492267592	
ESI Number	1114443365	
	No. of Days Work	1
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	428 206
Basic 11140	Night/Hardship Allow	0
HRA 5366	Leave	30
	Other Allow	0
	Total	664
Total 16506	Deductions	
	EPF	51
	ESIC Adv	5 0
	Total	56
	Net Amount Paid	608
DI D . 11. '		

Date: 05-08-2022



M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
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Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PRADEEP S/o HARISH PARSAD	
For the Month of Token / Ticket No.	July 2022 2062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324986 / IDIB000W006 100757239059 1114783305	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61 0
Total 16506	Total Deductions EPF ESIC Adv Total	1331 103 10 0 113
	Net Amount Paid	1218

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	ı
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	ASHARAM S/o ROSHAN SINGH	
For the Month of Token / Ticket No.	July 2022 2380	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03252191053939 / PUNB0032510 101391139566 1115439539	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	428 206 0 30 0
Total 16506	Total Deductions EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	NARDEV SINGH S/o MAHAVEER SINGH	
For the Month of Token / Ticket No.	July 2022 2382	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / PUNB0077510 101391139634 1115439544	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61 1
Total 16506	Total Deductions EPF ESIC Adv Total	2601 103 20 0 123
	Net Amount Paid	2478

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o RAMESH CHAND	
For the Month of Token / Ticket No.	July 2022 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101351000698 1115378274	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	428 206 0 30 0
Total 16506	Total Deductions EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	VIMLA TAMANG S/o MIN BAHADUR TAMA	ANG
For the Month of Token / Ticket No.	July 2022 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK0000811 100583418932 1115728522	
	No. of Days Work	1
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	428 206 0 30 0
Total 16506	Deductions EPF ESIC Adv Total	51 5 0 56
	Net Amount Paid	608

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PREETI KANUJIYA S/o RAJDEV	
For the Month of Token / Ticket No.	July 2022 5106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026576 / PUNB0152200 101684263820 1115853241	
	No. of Days Work	2
Rate of Wages Basic 11140 HRA 5366	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	857 413 0 61
Total 16506	Total Deductions EPF ESIC Adv Total	1331 103 10 0 113
	Net Amount Paid	1218

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	July 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 0 1114919657	
	No. of Days Work	26
Rate of Wages Basic 15100	Wages Payable Basic HRA	15100 4919
HRA 4919	Night/Hardship Allow Leave Other Allow	0 962 6
Total 20019	Total Deductions	30221
	EPF ESIC	1812 227
	Adv Total	0 2039
	Net Amount Paid	28182

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	July 2022 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 0 1115047700	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 4919	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	15100 4919 0 962 1
Total 20019	Total Deductions EPF ESIC Adv Total	22521 1812 169 0 1981
	Net Amount Paid	20540

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	ATUL KUMAR S/o SURESH SINGH	
For the Month of Token / Ticket No.	July 2022 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0000	6294
UAN Number	100747959529	
ESI Number	1115470195	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 16800	Basic HRA	16800 6602
Dasic 10000	Night/Hardship Allow	594
HRA 6602	Leave	1154
	Other Allow	0
	Total	25150
Total 23996	Deductions	
	EPF	2016
	ESIC Adv	0
	Total	2016
	Net Amount Paid	23134
DL D. II.'		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	TARUN KUMAR S/o SH KEMCHAND	
For the Month of Token / Ticket No.	July 2022 2141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3539915878 / CBIN0282443 100911041171 1114833999	
	No. of Days Work	25
Rate of Wages Basic 12280 HRA 5907	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	11808 5680 0 841 0
Total 18187	Total Deductions EPF ESIC Adv Total	18329 1417 138 0 1555
	Net Amount Paid	16774

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SAMSHAD S/o MOHAMMAD RAJA	K
For the Month of Token / Ticket No.	July 2022 1468	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060524 / SIBI	L0000117
UAN Number	100492843906	
ESI Number	1113884230	
	No. of Days Work	25
Rate of Wages	Wages Payable	12000
Basic 13510	Basic HRA	12990 6259
	Night/Hardship Allow	0
HRA 6509	Leave Other Allow	925 0
	Total	20174
Total 20019	Deductions	
	EPF ESIC	1559 152
	Adv	0
	Total	1711
	Net Amount Paid	18463

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o MANI	
For the Month of Token / Ticket No.	July 2022 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBI	L0000117
UAN Number	100492807357	
ESI Number	1114425108	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 14882	Basic HRA	14882 4909
Dasic 14002	Night/Hardship Allow	0
HRA 4909	Leave	744
	Other Allow	0
	Total	20535
Total 19791	Deductions	
	EPF	1786
	ESIC Adv	155 0
	Total	1941
	Net Amount Paid	18594
DI D . II. '		

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SARFRAJ ANSARI S/o HADISH ANSARI	
For the Month of Token / Ticket No.	July 2022 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBI	L0000117
UAN Number	100492843780	
ESI Number	1113535239	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 16500	Basic HRA	16500 8250
Busic 10300	Night/Hardship Allow	0
HRA 8250	Leave	1190
	Other Allow	0
	Total	25940
Total 24750	Deductions	
	EPF	1980
	ESIC Adv	$\begin{bmatrix} 0 \\ 0 \end{bmatrix}$
	Total	1980
Di D. II.	Net Amount Paid	23960

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU	
For the Month of Token / Ticket No.	July 2022 1314	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059263 / SIB	L0000117
UAN Number	100493315926	
ESI Number	1113535875	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 18800	Basic HRA	18800 9400
Dasie 10000	Night/Hardship Allow	51
HRA 9400	Leave	1358
	Other Allow	0
	Total	29609
Total 28251	Deductions	
	EPF	2256
	ESIC	0
	Adv Total	2256
	Net Amount Paid	27353
DI D. II.'	<u> </u>	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER		
For the Month of Token / Ticket No.	July 2022 1747		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000062767 / SIBI	L0000117	
UAN Number	100493060398		
ESI Number	1114296038		
	No. of Days Work	26	
Rate of Wages	Wages Payable		
Basic 14882	Basic HRA	14882 6602	
Dasie 14002	Night/Hardship Allow	240	
HRA 6602	Leave	1044	
	Other Allow	0	
	Total	22768	
Total 21724	Deductions		
	EPF	1786	
	ESIC Adv	0	
	Total	1786	
	Net Amount Paid	20982	
DI D . II. '			

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN		
For the Month of Token / Ticket No.	July 2022 1308		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 1113884050		
	No. of Days Work	26	
Rate of Wages Basic 17100 HRA 6602	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	17100 6602 1736 1223 0	
Total 25438	Deductions EPF ESIC Adv Total	2052 0 0 2052	
	Net Amount Paid	24609	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA		
For the Month of Token / Ticket No.	July 2022 1313		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 1113939881		
	No. of Days Work	23	
Rate of Wages Basic 17100 HRA 6602	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	15127 5840 1536 1082 0	
Total 25438	Deductions EPF ESIC Adv Total	1815 0 0 1815	
	Net Amount Paid	21770	

Date: 05-08-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h	
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	MD AKMAL S/o MD AKRAM		
For the Month of Token / Ticket No.	July 2022 1757		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 1113884247		
	No. of Days Work	25	
Rate of Wages Basic 18500 HRA 6602	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow	17788 6348 2450 1278 0	
Total 27650	Total Deductions EPF ESIC Adv Total	27864 2135 0 0 2135	
	Net Amount Paid	25729	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	GIRISH BHATT S/o VASUDEV	
For the Month of Token / Ticket No.	July 2022 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0	002742
UAN Number	101401979672	
ESI Number	1115455456	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 14600	Basic HRA	14600 6602
Busic 14000	Night/Hardship Allow	0
HRA 6602	Leave	1019
	Other Allow	0
	Total	22221
Total 21202	Deductions	
	EPF	1752
	ESIC Adv	0
	Total	1752
	Net Amount Paid	20469
DL D. II.'	•	

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S GANESH S/o SELLAMUTHU	
For the Month of Token / Ticket No.	July 2022 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059380 / SIBL0000117 100493254695 1112962986	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 4919 Total 20019	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions	15100 4919 0 962 0
	EPF ESIC Adv Total	1812 158 0 1970
	Net Amount Paid	19011

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMA	R
For the Month of Token / Ticket No.	July 2022 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNI	30152200
UAN Number	100493525231	
ESI Number	1114365670	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 15100	Basic HRA	15100 4919
Basic 13100	Night/Hardship Allow	0
HRA 4919	Leave	962
	Other Allow	0
	Total	20981
Total 20019	Deductions	
	EPF	1812
	ESIC	158
	Adv Total	0 1970
	1 otal	1970
	Net Amount Paid	19011

Date: 05-08-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o RAM DAS	
For the Month of Token / Ticket No.	July 2022 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
	No. of Days Work	26
Rate of Wages Basic 15100 HRA 4919 Total 20019	Wages Payable Basic HRA Night/Hardship Allow Leave Other Allow Total Deductions EPF ESIC Adv	15100 4919 0 962 0 20981 1812 158 0
	Total Net Amount Paid	1970 19011

Date: 05-08-2022

