

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMARJEET S/o BRAMHA DEV	
For the Month of Token / Ticket No.	Aug 2022 1409	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059189 / SIBL0000117 100079161173 1114203585	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANJEET SINGH S/o HAYAT SINGH	
For the Month of Token / Ticket No.	Aug 2022 1438	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059353 / SIBL0000117 100307722722 1112935145	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9902 4770 0 705 611 8558  24546  1262 185 0 1447
	<b>Net Amount Paid</b>	<b>23099</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061002 / SIBL0000117 100123995871 1113939913	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 3668  19016  1212 143 0 1355
	<b>Net Amount Paid</b>	<b>17661</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHMA S/o BAL KISHAN	
For the Month of Token / Ticket No.	Aug 2022 1565	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061017 / SIBL0000117 100190041434 1113963173	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4969
	Night/Hardship Allow	0
	Leave	735
	National Holiday	611
	Other Allow	1222
	Total	17852
	Deductions	
	EPF	1311
	ESIC	134
	Adv	0
	Total	1445
	<b>Net Amount Paid</b>	<b>16407</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JYOTI S/o RAJU	
For the Month of Token / Ticket No.	Aug 2022 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062682 / SIBL0000117 100045849259 1114253259	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3577
	Night/Hardship Allow	0
	Leave	529
	National Holiday	611
	Other Allow	1222
	Total	13366
	Deductions	
	EPF	965
	ESIC	101
	Adv	0
	Total	1066
	<b>Net Amount Paid</b>	<b>12300</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNITA S/o SUSHIL NAGAR	
For the Month of Token / Ticket No.	Aug 2022 1743	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062756 / SIBL0000117 100062328814 1114295994	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	1222
	Total	18491
	Deductions	
	EPF	1361
	ESIC	139
	Adv	0
	Total	1500
	<b>Net Amount Paid</b>	<b>16991</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHAN S/o AZAD SINGH	
For the Month of Token / Ticket No.	Aug 2022 1860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000023177 / IOBA0000766 100492267592 1114443365	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4571
	Night/Hardship Allow	0
	Leave	676
	National Holiday	611
	Other Allow	6114
	Total	21462
	Deductions	
	EPF	1212
	ESIC	161
	Adv	0
	Total	1373
	<b>Net Amount Paid</b>	<b>20089</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082011011278 / PUNB0520810 100492884091 2014746873	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	12
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 4951 2385 0 353 611 1222  9522  667 72 0 739
	<b>Net Amount Paid</b>	<b>8783</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANITA GUPTA S/o PANWAN GUPTA	
For the Month of Token / Ticket No.	Aug 2022 1892	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60183821511 / MAHB0001789 100492983287 1114444110	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4372
	Night/Hardship Allow	0
	Leave	647
	National Holiday	611
	Other Allow	0
	Total	14707
	Deductions	
	EPF	1163
	ESIC	111
	Adv	0
	Total	1274
	<b>Net Amount Paid</b>	<b>13433</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059407 / SIBL0000117 100493456624 1114494286	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	15
	Wages Payable	
	Basic	6189
	HRA	2981
	Night/Hardship Allow	0
	Leave	441
	National Holiday	611
	Other Allow	0
	Total	10222
	Deductions	
	EPF	816
	ESIC	77
	Adv	0
	Total	893
	<b>Net Amount Paid</b>	<b>9329</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH DEVI S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	Aug 2022 1939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000065291 / IOBA0000766 100493070897 1114511946	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 0  16630  1311 125 0 1436
	<b>Net Amount Paid</b>	<b>15194</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHANDER S/o VIDYA CHANDRA	
For the Month of Token / Ticket No.	Aug 2022 1957	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059196 / SIBL0000117 100570141271 1114591542	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9902 4770 0 705 611 8558  24546  1262 185 0 1447
	<b>Net Amount Paid</b>	<b>23099</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 12382041007961 / PUNB0123810 100492952261 1114554174	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 0  16630  1311 125 0 1436
	<b>Net Amount Paid</b>	<b>15194</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000064189 / SIBL0000117 100569950593 1114608628	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	5366
	Night/Hardship Allow	0
	Leave	794
	National Holiday	611
	Other Allow	0
	Total	17911
	Deductions	
	EPF	1410
	ESIC	135
	Adv	0
	Total	1545
	<b>Net Amount Paid</b>	<b>16366</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91532010018069 / CNRB0019153 100569835203 1114608953	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 8558  23906  1212 180 0 1392
	<b>Net Amount Paid</b>	<b>22514</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50043023414 / IDIB000P513 100859193643 1114695578	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 2446  17794  1212 134 0 1346
	<b>Net Amount Paid</b>	<b>16448</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324986 / IDIB000W006 100757239059 1114783305	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4174
	Night/Hardship Allow	0
	Leave	617
	National Holiday	611
	Other Allow	0
	Total	14066
	Deductions	
	EPF	1113
	ESIC	106
	Adv	0
	Total	1219
	<b>Net Amount Paid</b>	<b>12847</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK S/o HARI SINGH	
For the Month of Token / Ticket No.	Aug 2022 2072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009999 / PUNB0152200 100861290548 1114783331	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN0001758 100868568059 1114783352	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	1222
	Total	18491
	Deductions	
	EPF	1361
	ESIC	139
	Adv	0
	Total	1500
	<b>Net Amount Paid</b>	<b>16991</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUNB0595200 100861291216 1114783355	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4770
	Night/Hardship Allow	0
	Leave	705
	National Holiday	611
	Other Allow	2446
	Total	18434
	Deductions	
	EPF	1262
	ESIC	139
	Adv	0
	Total	1401
	<b>Net Amount Paid</b>	<b>17033</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SIBL0000117 100898138607 1113963233	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	27
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 611 8558  26469  1410 199 0 1609
	<b>Net Amount Paid</b>	<b>24860</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3680350210 / CBIN0280303 100903595104 1114813032	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4372
	Night/Hardship Allow	0
	Leave	647
	National Holiday	611
	Other Allow	0
	Total	14707
	Deductions	
	EPF	1163
	ESIC	111
	Adv	0
	Total	1274
	<b>Net Amount Paid</b>	<b>13433</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100368569 / PUNB0306300 100898734417 1114813038	
Rate of Wages  Basic    11140  HRA      5366   Total     16506	No. of Days Work	16
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 6601 3180 0 470 611 0  10862  865 82 0 947
	<b>Net Amount Paid</b>	<b>9915</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10086531878 / SBIN0001758 100905829499 1114813124	
Rate of Wages  Basic     11140  HRA       5366    Total      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 8558  25188  1311 189 0 1500
	<b>Net Amount Paid</b>	<b>23688</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARASHWATI S/o PRABHATI LAL	
For the Month of Token / Ticket No.	Aug 2022 2142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40352016488 / SBIN0016203 100937617378 1114853368	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4770
	Night/Hardship Allow	0
	Leave	705
	National Holiday	611
	Other Allow	2446
	Total	18434
	Deductions	
	EPF	1262
	ESIC	139
	Adv	0
	Total	1401
	<b>Net Amount Paid</b>	<b>17033</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEERAJ S/o RAM KRISHAN	
For the Month of Token / Ticket No.	Aug 2022 2150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059256 / SIBL0000117 100935391900 1114898184	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 0  16630  1311 125 0 1436
	<b>Net Amount Paid</b>	<b>15194</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL SINGH S/o BADAN SINGH	
For the Month of Token / Ticket No.	Aug 2022 2166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101487001 / KARB0000546 100954142339 1114902224	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9077 4372 0 647 611 0  14707  1163 111 0 1274
	<b>Net Amount Paid</b>	<b>13433</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA SANI S/o VIJAY KUMAR (H)	
For the Month of Token / Ticket No.	Aug 2022 2177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2011136000001 / CNRB0002011 100954142387 1114902246	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	7
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	2888 1391 0 206 611 0  5096  420 39 0 459
	<b>Net Amount Paid</b>	<b>4637</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000068668 / PSIB0000655 101058569937 1115039681	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	1222
	Total	18491
	Deductions	
	EPF	1361
	ESIC	139
	Adv	0
	Total	1500
	<b>Net Amount Paid</b>	<b>16991</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJU RAM S/o MAHENDR RAM	
For the Month of Token / Ticket No.	Aug 2022 2233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700101962 / PUNB0062700 101079253496 1115047840	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	27
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 611 8558  26469  1410 199 0 1609
	<b>Net Amount Paid</b>	<b>24860</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SATISH BHORKHADE S/o JANARDHAN BHORKHADE	
For the Month of Token / Ticket No.	Aug 2022 2251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33134333160 / SBIN0001758 101147502773 1115131528	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN0001703 101168481609 1115153521	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	15
	Wages Payable	
	Basic	6189
	HRA	2981
	Night/Hardship Allow	0
Leave	441	
National Holiday	611	
Other Allow	0	
Total		10222
Deductions		
EPF		816
ESIC		77
Adv		0
Total		893
	<b>Net Amount Paid</b>	<b>9329</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEHA S/o MAHESH	
For the Month of Token / Ticket No.	Aug 2022 2288	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31961113830 / SBIN0006103 101243879465 1115239179	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4372
	Night/Hardship Allow	0
	Leave	647
	National Holiday	611
	Other Allow	1222
	Total	15929
	Deductions	
	EPF	1163
	ESIC	120
	Adv	0
	Total	1283
	<b>Net Amount Paid</b>	<b>14646</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	Aug 2022 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3975
	Night/Hardship Allow	0
	Leave	588
	National Holiday	611
	Other Allow	0
	Total	13426
	Deductions	
	EPF	1064
	ESIC	101
	Adv	0
	Total	1165
	<b>Net Amount Paid</b>	<b>12261</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAILASH SINGH S/o TIKA SINGH	
For the Month of Token / Ticket No.	Aug 2022 2318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000008485 / PSIB0000655 101316032153 1115330594	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4174
	Night/Hardship Allow	0
	Leave	617
	National Holiday	611
	Other Allow	2446
	Total	16512
	Deductions	
	EPF	1113
	ESIC	124
	Adv	0
	Total	1237
	<b>Net Amount Paid</b>	<b>15275</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KM ANJALI S/o CHARAN SINGH	
For the Month of Token / Ticket No.	Aug 2022 2329	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100323046036 / HDFC0004867 101336103691 1115357016	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4174
	Night/Hardship Allow	0
	Leave	617
	National Holiday	611
	Other Allow	0
	Total	14066
	Deductions	
	EPF	1113
	ESIC	106
	Adv	0
	Total	1219
	<b>Net Amount Paid</b>	<b>12847</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH KUMAR RAJAK S/o JAYANARAYAN RAJAK	
For the Month of Token / Ticket No.	Aug 2022 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002358 101275641050 1115356973	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 8558  23906  1212 180 0 1392
	<b>Net Amount Paid</b>	<b>22514</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT DUBEY S/o PREM SHANKAR	
For the Month of Token / Ticket No.	Aug 2022 2335	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05860100023123 / BARB0PARLIA 101336103796 1115357001	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRITI MAURYA S/o RUP NARAYAN MAURYA	
For the Month of Token / Ticket No.	Aug 2022 2347	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50223568536 / IDIB000K507 101366270055 1115401438	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3975
	Night/Hardship Allow	0
	Leave	588
	National Holiday	611
	Other Allow	0
	Total	13426
	Deductions	
	EPF	1064
	ESIC	101
	Adv	0
	Total	1165
	<b>Net Amount Paid</b>	<b>12261</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SATYAM KUMAR S/o CHHABOO RAM	
For the Month of Token / Ticket No.	Aug 2022 2354	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2794001500149938 / PUNB0279400 101366269999 1115401520	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2355	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011002758 / BARB0PATDEL 101366270017 1115401555	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9077 4372 0 647 611 3668  18375  1163 138 0 1301
	<b>Net Amount Paid</b>	<b>17074</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHANA S/o AMIT KUMAR	
For the Month of Token / Ticket No.	Aug 2022 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages  Basic     11140  HRA        5366   Total      16506	No. of Days Work	4
	Wages Payable	
	Basic	1650
	HRA	795
	Night/Hardship Allow	0
	Leave	118
	National Holiday	0
	Other Allow	0
	Total	2563
	Deductions	
	EPF	198
	ESIC	20
	Adv	0
	Total	218
	<b>Net Amount Paid</b>	<b>2345</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VANDANA S/o BRAHM DEV YADAV	
For the Month of Token / Ticket No.	Aug 2022 2360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37164917765 / SBIN0011548 101375237209 1115415278	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	2782
	Night/Hardship Allow	0
	Leave	411
	National Holiday	611
	Other Allow	0
	Total	9580
	Deductions	
	EPF	766
	ESIC	72
	Adv	0
	Total	838
	<b>Net Amount Paid</b>	<b>8742</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 48488100003369 / BARBOGHATKA 101375237191 1115415285	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	27
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 611 3668  21579  1410 162 0 1572
	<b>Net Amount Paid</b>	<b>20007</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VISHAL KUMAR S/o RAJENDRA SINGH	
For the Month of Token / Ticket No.	Aug 2022 2367	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15908100002331 / BARB0JASPUR 101391139699 1115439509	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HASMUKHI KUMARI S/o NETRAM SINGH	
For the Month of Token / Ticket No.	Aug 2022 2372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10990100014808 / BARB0SAIDNA 101391139652 1115439515	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN0004503 101391139668 1115439530	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3975
	Night/Hardship Allow	0
	Leave	588
	National Holiday	611
	Other Allow	1222
	Total	14648
	Deductions	
	EPF	1064
	ESIC	110
	Adv	0
	Total	1174
	<b>Net Amount Paid</b>	<b>13474</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHARAM S/o ROSHAN SINGH	
For the Month of Token / Ticket No.	Aug 2022 2380	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03252191053939 / PUNB0032510 101391139566 1115439539	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	16
	Wages Payable	
	Basic	6601
	HRA	3180
	Night/Hardship Allow	0
	Leave	470
	National Holiday	611
	Other Allow	9782
	Total	20644
	Deductions	
	EPF	865
	ESIC	155
	Adv	0
	Total	1020
	<b>Net Amount Paid</b>	<b>19624</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2382	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / PUNB0077510 101391139634 1115439544	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 4890  21520  1311 162 0 1473
	<b>Net Amount Paid</b>	<b>20047</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHARMENDRA KUMAR S/o NIRMAL SINGH	
For the Month of Token / Ticket No.	Aug 2022 2390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33272636439 / SBIN0015668 101391139702 1115439569	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND	
For the Month of Token / Ticket No.	Aug 2022 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AKSHAY GUPTA S/o BHAGWAN DASS	
For the Month of Token / Ticket No.	Aug 2022 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	Aug 2022 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	994
	Night/Hardship Allow	0
	Leave	147
	National Holiday	0
	Other Allow	2446
	Total	5650
	Deductions	
	EPF	248
	ESIC	43
	Adv	0
	Total	291
	<b>Net Amount Paid</b>	<b>5359</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	596
	Night/Hardship Allow	0
	Leave	88
	National Holiday	0
	Other Allow	0
	Total	1922
	Deductions	
	EPF	149
	ESIC	15
	Adv	0
	Total	164
	<b>Net Amount Paid</b>	<b>1758</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101351000698 1115378274	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	596
	Night/Hardship Allow	0
	Leave	88
	National Holiday	0
	Other Allow	0
	Total	1922
	Deductions	
	EPF	149
	ESIC	15
	Adv	0
	Total	164
	<b>Net Amount Paid</b>	<b>1758</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	Aug 2022 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	4
	Wages Payable	
	Basic	1650
	HRA	795
	Night/Hardship Allow	0
	Leave	118
	National Holiday	0
	Other Allow	0
	Total	2563
	Deductions	
	EPF	198
	ESIC	20
	Adv	0
	Total	218
	<b>Net Amount Paid</b>	<b>2345</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	Aug 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages  Basic    11140  HRA      5366   Total     16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	Aug 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	994
	Night/Hardship Allow	0
	Leave	147
	National Holiday	0
	Other Allow	1222
	Total	4426
	Deductions	
	EPF	248
	ESIC	34
	Adv	0
	Total	282
	<b>Net Amount Paid</b>	<b>4144</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	397
	Night/Hardship Allow	0
	Leave	59
	National Holiday	0
	Other Allow	0
	Total	1281
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>1172</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	8
	Wages Payable	
	Basic	3301
	HRA	1590
	Night/Hardship Allow	0
	Leave	235
	National Holiday	0
	Other Allow	0
	Total	5126
	Deductions	
	EPF	396
	ESIC	39
	Adv	0
	Total	435
	<b>Net Amount Paid</b>	<b>4691</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 0	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	6
	Wages Payable	
	Basic	2476
	HRA	1192
	Night/Hardship Allow	0
	Leave	176
	National Holiday	0
	Other Allow	0
	Total	3844
	Deductions	
	EPF	297
	ESIC	29
	Adv	0
	Total	326
	<b>Net Amount Paid</b>	<b>3518</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o LAKHAN RAM	
For the Month of Token / Ticket No.	Aug 2022 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	4
	Wages Payable	
	Basic	1650
	HRA	795
	Night/Hardship Allow	0
	Leave	118
	National Holiday	0
	Other Allow	0
	Total	2563
	Deductions	
	EPF	198
	ESIC	20
	Adv	0
	Total	218
	<b>Net Amount Paid</b>	<b>2345</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKU S/o RAMCHANDRA	
For the Month of Token / Ticket No.	Aug 2022 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001160 / YESB0000693 101815177818 1116046675	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4571
	Night/Hardship Allow	0
	Leave	676
	National Holiday	611
	Other Allow	4890
	Total	20238
	Deductions	
	EPF	1212
	ESIC	152
	Adv	0
	Total	1364
	<b>Net Amount Paid</b>	<b>18874</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROHIT S/o MANGTU RAM	
For the Month of Token / Ticket No.	Aug 2022 2918	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001602 / YESB0000693 101692664247 1116070602	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	2
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 825 397 0 59 0 0  1281  99 10 0 109
	<b>Net Amount Paid</b>	<b>1172</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAPPU PASWAN S/o YOGENDRA PASWAN	
For the Month of Token / Ticket No.	Aug 2022 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN0003549 101401979722 1115455634	
Rate of Wages  Basic     11140  HRA        5366   Total      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 3668  20298  1311 153 0 1464
	<b>Net Amount Paid</b>	<b>18834</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB0019168 101412239963 1115470187	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	2782
	Night/Hardship Allow	0
	Leave	411
	National Holiday	611
	Other Allow	0
	Total	9580
	Deductions	
	EPF	766
	ESIC	72
	Adv	0
	Total	838
	<b>Net Amount Paid</b>	<b>8742</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALAN KUMAR PASWAN S/o SOBHIT PASWAN	
For the Month of Token / Ticket No.	Aug 2022 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PUNB0014800 101460927116 1115545287	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 8558  25827  1361 194 0 1555
	<b>Net Amount Paid</b>	<b>24272</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3577
	Night/Hardship Allow	0
	Leave	529
	National Holiday	611
	Other Allow	2446
	Total	14590
	Deductions	
	EPF	965
	ESIC	110
	Adv	0
	Total	1075
	<b>Net Amount Paid</b>	<b>13515</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNEEL SINGH NEGI S/o JEEWAN SINGH NEGI	
For the Month of Token / Ticket No.	Aug 2022 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35193278908 / SBIN0004448 101474090834 1115563226	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4969
	Night/Hardship Allow	0
	Leave	735
	National Holiday	611
	Other Allow	3668
	Total	20298
	Deductions	
	EPF	1311
	ESIC	153
	Adv	0
	Total	1464
	<b>Net Amount Paid</b>	<b>18834</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5055	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35892937253 / SBIN0014460 101488883622 1115582432	
Rate of Wages  Basic     11140  HRA       5366    Total     16506	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	5366
	Night/Hardship Allow	0
	Leave	794
	National Holiday	611
	Other Allow	0
	Total	17911
	Deductions	
	EPF	1410
	ESIC	135
	Adv	0
	Total	1545
	<b>Net Amount Paid</b>	<b>16366</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUSHMA S/o RAJESH	
For the Month of Token / Ticket No.	Aug 2022 5069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101006675154 / UBIN0921351 101500132137 1115598926	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	16
	Wages Payable	
	Basic	6601
	HRA	3180
	Night/Hardship Allow	0
	Leave	470
	National Holiday	611
	Other Allow	0
	Total	10862
	Deductions	
	EPF	865
	ESIC	82
	Adv	0
	Total	947
	<b>Net Amount Paid</b>	<b>9915</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 099701000090504 / IOBA0001205 101500132159 1115599007	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9902 4770 0 705 611 0  15988  1262 120 0 1382
	<b>Net Amount Paid</b>	<b>14606</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SACHIN S/o SHER SINGH	
For the Month of Token / Ticket No.	Aug 2022 5078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9840000100059840 / PUNB0984000 101375385042 1115563244	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 6114  22744  1311 171 0 1482
	<b>Net Amount Paid</b>	<b>21262</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHD UMAR ANSARI S/o MD AHAMAD ANSARI	
For the Month of Token / Ticket No.	Aug 2022 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	17
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 7014 3379 0 500 611 0  11504  915 87 0 1002
	<b>Net Amount Paid</b>	<b>10502</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHEETAL S/o MOUJ NATH	
For the Month of Token / Ticket No.	Aug 2022 5095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609018210000711 / BKID0006090 101584575011 1115720443	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 2446  19715  1361 148 0 1509
	<b>Net Amount Paid</b>	<b>18206</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA0001500 100124224444 1115728520	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9902 4770 0 705 611 0  15988  1262 120 0 1382
	<b>Net Amount Paid</b>	<b>14606</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLA TAMANG S/o MIN BAHADUR TAMANG	
For the Month of Token / Ticket No.	Aug 2022 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK0000811 100583418932 1115728522	
Rate of Wages  Basic     11140  HRA        5366   Total      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 2446  19076  1311 144 0 1455
	<b>Net Amount Paid</b>	<b>17621</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026576 / PUNB0152200 101684263820 1115853241	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4770
	Night/Hardship Allow	0
	Leave	705
	National Holiday	611
	Other Allow	3668
	Total	19656
	Deductions	
	EPF	1262
	ESIC	148
	Adv	0
	Total	1410
	<b>Net Amount Paid</b>	<b>18246</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH S/o RAJESH	
For the Month of Token / Ticket No.	Aug 2022 5107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00082282001524 / PUNB0000810 101684263831 1115853242	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	7336
	Total	24605
	Deductions	
	EPF	1361
	ESIC	185
	Adv	0
	Total	1546
	<b>Net Amount Paid</b>	<b>23059</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HIMANSHU GUND S/o RAMVILASH GUND	
For the Month of Token / Ticket No.	Aug 2022 5108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026822 / PUNB0152200 101684263854 1115853243	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 4890  21520  1311 162 0 1473
	<b>Net Amount Paid</b>	<b>20047</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHARTI S/o JAI BHAGWAN	
For the Month of Token / Ticket No.	Aug 2022 5109	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1539001500017112 / PUNB0153900 101684263849 1115853239	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 3668  20937  1361 158 0 1519
	<b>Net Amount Paid</b>	<b>19418</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0133001500033399 / PUNB0013000 101691992303 1115862306	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 0  15348  1212 116 0 1328
	<b>Net Amount Paid</b>	<b>14020</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33055798476 / SBIN0004840 101297244503 1115883906	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 4890  22159  1361 167 0 1528
	<b>Net Amount Paid</b>	<b>20631</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BRAJ KISHOR S/o RAM BARAN SHARMA	
For the Month of Token / Ticket No.	Aug 2022 5114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100404953 / PUNB0152200 101297435670 1116037623	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 2446  19715  1361 148 0 1509
	<b>Net Amount Paid</b>	<b>18206</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 0 1115185342	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AKASH S/o SUNIL KUMAR	
For the Month of Token / Ticket No.	Aug 2022 5116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100423857831 / HDFC0000026 0 1116062784	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 3668  19016  1212 143 0 1355
	<b>Net Amount Paid</b>	<b>17661</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GULBAHAR S/o MOHD BABU KHAN	
For the Month of Token / Ticket No.	Aug 2022 5118	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003599 / YESB0000693 101826972987 1116059016	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3975
	Night/Hardship Allow	0
	Leave	588
	National Holiday	611
	Other Allow	0
	Total	13426
	Deductions	
	EPF	1064
	ESIC	101
	Adv	0
	Total	1165
	<b>Net Amount Paid</b>	<b>12261</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2788000100131269 / PUNB0278800 101826974244 1116059021	
Rate of Wages  Basic     11140  HRA        5366   Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 7336  24605  1361 185 0 1546
	<b>Net Amount Paid</b>	<b>23059</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31916730357 / SBIN0007029 0 1115439549	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4571
	Night/Hardship Allow	0
	Leave	676
	National Holiday	611
	Other Allow	8558
	Total	23906
	Deductions	
	EPF	1212
	ESIC	180
	Adv	0
	Total	1392
	<b>Net Amount Paid</b>	<b>22514</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New 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.	Aug 2022 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 0 1116041415	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32298100008294 / BARB0BHOJPU 100757193478 1116074231	
Rate of Wages  Basic    11140  HRA      5366   Total     16506	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4571
	Night/Hardship Allow	0
	Leave	676
	National Holiday	611
	Other Allow	0
	Total	15348
	Deductions	
	EPF	1212
	ESIC	116
	Adv	0
	Total	1328
	<b>Net Amount Paid</b>	<b>14020</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH GUPTA S/o RAMESH GUPTA	
For the Month of Token / Ticket No.	Aug 2022 5123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100380875 / PUNB0152200 100903628379 1116073568	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9902 4770 0 705 611 0  15988  1262 120 0 1382
	<b>Net Amount Paid</b>	<b>14606</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KM SEEMA GAUTAM S/o RAMESH GAUTAM	
For the Month of Token / Ticket No.	Aug 2022 5125	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101620165 / PUNB0060400 101745308071 1115936135	
Rate of Wages  Basic    11140  HRA      5366    Total     16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 7839 3776 0 558 611 2446  15230  1014 115 0 1129
	<b>Net Amount Paid</b>	<b>14101</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Aug 2022 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages  Basic     11140  HRA       5366    Total     16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 0  16630  1311 125 0 1436
	<b>Net Amount Paid</b>	<b>15194</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
Rate of Wages  Basic     11140  HRA       5366    Total      16506	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	5366
	Night/Hardship Allow	0
	Leave	794
	National Holiday	611
	Other Allow	0
	Total	17911
	Deductions	
	EPF	1410
	ESIC	135
	Adv	0
	Total	1545
	<b>Net Amount Paid</b>	<b>16366</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082011011278 / PUNB0520810 100492884091 2014746873	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	596
	Night/Hardship Allow	0
Leave	88	
National Holiday	0	
Other Allow	0	
Total	1922	
Deductions		
EPF	149	
ESIC	15	
Adv	0	
Total	164	
	<b>Net Amount Paid</b>	1758

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059407 / SIBL0000117 100493456624 1114494286	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 3668  20937  1361 158 0 1519
	<b>Net Amount Paid</b>	<b>19418</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN0001758 100868568059 1114783352	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUNB0595200 100861291216 1114783355	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHANA S/o AMIT KUMAR	
For the Month of Token / Ticket No.	Aug 2022 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3577
	Night/Hardship Allow	0
	Leave	529
	National Holiday	611
	Other Allow	0
	Total	12144
	Deductions	
	EPF	965
	ESIC	92
	Adv	0
	Total	1057
	<b>Net Amount Paid</b>	<b>11087</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 1222  17852  1311 134 0 1445
	<b>Net Amount Paid</b>	<b>16407</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o SITA RAM	
For the Month of Token / Ticket No.	Aug 2022 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages  Basic    11140  HRA      5366   Total    16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 4890  21520  1311 162 0 1473
	<b>Net Amount Paid</b>	<b>20047</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	4969
	Night/Hardship Allow	0
	Leave	735
	National Holiday	611
	Other Allow	1222
	Total	17852
	Deductions	
	EPF	1311
	ESIC	134
	Adv	0
	Total	1445
	<b>Net Amount Paid</b>	<b>16407</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 3668  20937  1361 158 0 1519
	<b>Net Amount Paid</b>	<b>19418</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAGRAM J S/o KHUSI RAM	
For the Month of Token / Ticket No.	Aug 2022 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 3668  20937  1361 158 0 1519
	<b>Net Amount Paid</b>	<b>19418</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 1222  18491  1361 139 0 1500
	<b>Net Amount Paid</b>	<b>16991</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND	
For the Month of Token / Ticket No.	Aug 2022 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 3668  20298  1311 153 0 1464
	<b>Net Amount Paid</b>	<b>18834</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 4890  21520  1311 162 0 1473
	<b>Net Amount Paid</b>	<b>20047</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA SINGH S/o RAVI PRAKASH SINGH	
For the Month of Token / Ticket No.	Aug 2022 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 3668  20298  1311 153 0 1464
	<b>Net Amount Paid</b>	<b>18834</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL KUMAR S/o SUDHEER KUMAR	
For the Month of Token / Ticket No.	Aug 2022 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLESH S/o BALRAM	
For the Month of Token / Ticket No.	Aug 2022 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 4890  21520  1311 162 0 1473
	<b>Net Amount Paid</b>	<b>20047</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	21
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 8664 4174 0 617 611 0  14066  1113 106 0 1219
	<b>Net Amount Paid</b>	<b>12847</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o RAM PRAKASH	
For the Month of Token / Ticket No.	Aug 2022 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9077 4372 0 647 611 0  14707  1163 111 0 1274
	<b>Net Amount Paid</b>	<b>13433</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	7336
	Total	24605
	Deductions	
	EPF	1361
	ESIC	185
	Adv	0
	Total	1546
	<b>Net Amount Paid</b>	<b>23059</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAVITA JHA S/o RAMAN JHA	
For the Month of Token / Ticket No.	Aug 2022 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 2446  19076  1311 144 0 1455
	<b>Net Amount Paid</b>	<b>17621</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 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	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9902 4770 0 705 611 4890  20878  1262 157 0 1419
	<b>Net Amount Paid</b>	<b>19459</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o SANT RAM	
For the Month of Token / Ticket No.	Aug 2022 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 2446  19715  1361 148 0 1509
	<b>Net Amount Paid</b>	<b>18206</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 1222  16570  1212 125 0 1337
	<b>Net Amount Paid</b>	<b>15233</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	USHA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Aug 2022 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 2446  19076  1311 144 0 1455
	<b>Net Amount Paid</b>	<b>17621</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUMARI SHASHI S/o BABAN KUMAR	
For the Month of Token / Ticket No.	Aug 2022 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4571
	Night/Hardship Allow	0
	Leave	676
	National Holiday	611
	Other Allow	0
	Total	15348
	Deductions	
	EPF	1212
	ESIC	116
	Adv	0
	Total	1328
	<b>Net Amount Paid</b>	<b>14020</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4372
	Night/Hardship Allow	0
	Leave	647
	National Holiday	611
	Other Allow	1222
	Total	15929
	Deductions	
	EPF	1163
	ESIC	120
	Adv	0
	Total	1283
	<b>Net Amount Paid</b>	<b>14646</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	17
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 7014 3379 0 500 611 0  11504  915 87 0 1002
	<b>Net Amount Paid</b>	<b>10502</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JITENDRA PASWAN S/o SAKHI CHAND DUSADH	
For the Month of Token / Ticket No.	Aug 2022 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages  Basic     11140  HRA       5366    Total      16506	No. of Days Work	27
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 611 4890  22801  1410 172 0 1582
	<b>Net Amount Paid</b>	<b>21219</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREM SINGH S/o VIMLESH	
For the Month of Token / Ticket No.	Aug 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4174
	Night/Hardship Allow	0
	Leave	617
	National Holiday	611
	Other Allow	1222
	Total	15288
	Deductions	
	EPF	1113
	ESIC	115
	Adv	0
	Total	1228
	<b>Net Amount Paid</b>	<b>14060</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AKSHAY GUPTA S/o BHAGWAN DASS	
For the Month of Token / Ticket No.	Aug 2022 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3975
	Night/Hardship Allow	0
	Leave	588
	National Holiday	611
	Other Allow	0
	Total	13426
	Deductions	
	EPF	1064
	ESIC	101
	Adv	0
	Total	1165
	<b>Net Amount Paid</b>	<b>12261</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	Aug 2022 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	21
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 8664 4174 0 617 611 7336  21402  1113 161 0 1274
	<b>Net Amount Paid</b>	<b>20128</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	16
	Wages Payable	
	Basic	6601
	HRA	3180
	Night/Hardship Allow	0
	Leave	470
	National Holiday	611
	Other Allow	1222
	Total	12084
	Deductions	
	EPF	865
	ESIC	91
	Adv	0
	Total	956
	<b>Net Amount Paid</b>	<b>11128</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PINKI DEVI S/o NARAYAN SINGH	
For the Month of Token / Ticket No.	Aug 2022 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages  Basic     11140  HRA        5366   Total      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 7336  24605  1361 185 0 1546
	<b>Net Amount Paid</b>	<b>23059</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o HARI KISHAN JAhRA	
For the Month of Token / Ticket No.	Aug 2022 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 1222  16570  1212 125 0 1337
	<b>Net Amount Paid</b>	<b>15233</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101351000698 1115378274	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4174
	Night/Hardship Allow	0
	Leave	617
	National Holiday	611
	Other Allow	2446
	Total	16512
	Deductions	
	EPF	1113
	ESIC	124
	Adv	0
	Total	1237
	<b>Net Amount Paid</b>	<b>15275</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MADHU S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Aug 2022 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	1222
	Total	18491
	Deductions	
	EPF	1361
	ESIC	139
	Adv	0
	Total	1500
	<b>Net Amount Paid</b>	<b>16991</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	Aug 2022 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	3577
	Night/Hardship Allow	0
	Leave	529
	National Holiday	611
	Other Allow	0
	Total	12144
	Deductions	
	EPF	965
	ESIC	92
	Adv	0
	Total	1057
	<b>Net Amount Paid</b>	<b>11087</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALPNA RAJ S/o RAJ KUMAR DIGWAL	
For the Month of Token / Ticket No.	Aug 2022 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10315 4969 0 735 611 0  16630  1311 125 0 1436
	<b>Net Amount Paid</b>	<b>15194</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o RAJESH	
For the Month of Token / Ticket No.	Aug 2022 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4770
	Night/Hardship Allow	0
	Leave	705
	National Holiday	611
	Other Allow	0
	Total	15988
	Deductions	
	EPF	1262
	ESIC	120
	Adv	0
	Total	1382
	<b>Net Amount Paid</b>	<b>14606</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	Aug 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages  Basic    11140  HRA      5366   Total     16506	No. of Days Work	13
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 5364 2584 0 382 611 0  8941 717 68 0 785
	<b>Net Amount Paid</b>	<b>8156</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVEEN KUMAR S/o BANSI LAL	
For the Month of Token / Ticket No.	Aug 2022 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
Rate of Wages  Basic     11140  HRA       5366   Total      16506	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	4770
	Night/Hardship Allow	0
	Leave	705
	National Holiday	611
	Other Allow	1222
	Total	17210
	Deductions	
	EPF	1262
	ESIC	130
	Adv	0
	Total	1392
	<b>Net Amount Paid</b>	<b>15818</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	Aug 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4174
	Night/Hardship Allow	0
	Leave	617
	National Holiday	611
	Other Allow	1222
	Total	15288
	Deductions	
	EPF	1113
	ESIC	115
	Adv	0
	Total	1228
	<b>Net Amount Paid</b>	<b>14060</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	3975
	Night/Hardship Allow	0
	Leave	588
	National Holiday	611
	Other Allow	1222
	Total	14648
	Deductions	
	EPF	1064
	ESIC	110
	Adv	0
	Total	1174
	<b>Net Amount Paid</b>	<b>13474</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 10727 5167 0 764 611 2446  19715  1361 148 0 1509
	<b>Net Amount Paid</b>	<b>18206</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	2782
	Night/Hardship Allow	0
	Leave	411
	National Holiday	611
	Other Allow	1222
	Total	10802
	Deductions	
	EPF	766
	ESIC	82
	Adv	0
	Total	848
	<b>Net Amount Paid</b>	<b>9954</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 0	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4174
	Night/Hardship Allow	0
	Leave	617
	National Holiday	611
	Other Allow	1222
	Total	15288
	Deductions	
	EPF	1113
	ESIC	115
	Adv	0
	Total	1228
	<b>Net Amount Paid</b>	<b>14060</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o LAKHAN RAM	
For the Month of Token / Ticket No.	Aug 2022 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4174
	Night/Hardship Allow	0
	Leave	617
	National Holiday	611
	Other Allow	1222
	Total	15288
	Deductions	
	EPF	1113
	ESIC	115
	Adv	0
	Total	1228
	<b>Net Amount Paid</b>	<b>14060</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAURAB S/o KARAM CHAND	
For the Month of Token / Ticket No.	Aug 2022 2915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	596
	Night/Hardship Allow	0
	Leave	88
	National Holiday	611
	Other Allow	0
	Total	2533
	Deductions	
	EPF	222
	ESIC	19
	Adv	0
	Total	241
	<b>Net Amount Paid</b>	<b>2292</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKI DEVI S/o SANJAY	
For the Month of Token / Ticket No.	Aug 2022 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
Rate of Wages  Basic    11140  HRA      5366   Total     16506	No. of Days Work	12
	Wages Payable	
	Basic	4951
	HRA	2385
	Night/Hardship Allow	0
	Leave	353
	National Holiday	611
	Other Allow	0
	Total	8300
	Deductions	
	EPF	667
	ESIC	63
	Adv	0
	Total	730
	<b>Net Amount Paid</b>	<b>7570</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKU S/o RAMCHANDRA	
For the Month of Token / Ticket No.	Aug 2022 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001160 / YESB0000693 101815177818 1116046675	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	2
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 825 397 0 59 0 0  1281  99 10 0 109
	<b>Net Amount Paid</b>	<b>1172</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROHIT S/o MANGTU RAM	
For the Month of Token / Ticket No.	Aug 2022 2918	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001602 / YESB0000693 101692664247 1116070602	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	21
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 8664 4174 0 617 611 0  14066  1113 106 0 1219
	<b>Net Amount Paid</b>	<b>12847</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o DAYACHAND	
For the Month of Token / Ticket No.	Aug 2022 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110040232 / UCBA0000115 101460927090 1115545193	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	0
	Total	17269
	Deductions	
	EPF	1361
	ESIC	130
	Adv	0
	Total	1491
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
Rate of Wages  Basic     11140  HRA       5366   Total     16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
Leave	29	
National Holiday	0	
Other Allow	1222	
Total	1863	
Deductions		
EPF	50	
ESIC	14	
Adv	0	
Total	64	
	<b>Net Amount Paid</b>	1799

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMAN S/o BHUWAN CHANDRA	
For the Month of Token / Ticket No.	Aug 2022 5076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / CNRB0019006 101412330902 1115470249	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	397
	Night/Hardship Allow	0
	Leave	59
	National Holiday	611
	Other Allow	0
	Total	1892
	Deductions	
	EPF	172
	ESIC	15
	Adv	0
	Total	187
	<b>Net Amount Paid</b>	<b>1705</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SACHIN S/o SHER SINGH	
For the Month of Token / Ticket No.	Aug 2022 5078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9840000100059840 / PUNB0984000 101375385042 1115563244	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
Leave	29	
National Holiday	0	
Other Allow	1222	
Total	1863	
Deductions		
EPF	50	
ESIC	14	
Adv	0	
Total	64	
	<b>Net Amount Paid</b>	1799

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA0001500 100124224444 1115728520	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	2
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 825 397 0 59 0 0  1281  99 10 0 109
	<b>Net Amount Paid</b>	<b>1172</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0133001500033399 / PUNB0013000 101691992303 1115862306	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
Leave	29	
National Holiday	0	
Other Allow	0	
Total	641	
Deductions		
EPF	50	
ESIC	5	
Adv	0	
Total	55	
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 0 1115185342	
Rate of Wages  Basic    11140  HRA      5366   Total    16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9490 4571 0 676 611 3668  19016  1212 143 0 1355
	<b>Net Amount Paid</b>	<b>17661</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GULBAHAR S/o MOHD BABU KHAN	
For the Month of Token / Ticket No.	Aug 2022 5118	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003599 / YESB0000693 101826972987 1116059016	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31916730357 / SBIN0007029 0 1115439549	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	397
	Night/Hardship Allow	0
	Leave	59
	National Holiday	0
	Other Allow	0
	Total	1281
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>1172</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New 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.	Aug 2022 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 0 1116041415	
Rate of Wages  Basic     11140  HRA        5366    Total       16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 9902 4770 0 705 611 9782  25770  1262 194 0 1456
	<b>Net Amount Paid</b>	<b>24314</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32298100008294 / BARB0BHOJPU 100757193478 1116074231	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	4
	Wages Payable	
	Basic	1650
	HRA	795
	Night/Hardship Allow	0
	Leave	118
	National Holiday	0
	Other Allow	0
	Total	2563
	Deductions	
	EPF	198
	ESIC	20
	Adv	0
	Total	218
	<b>Net Amount Paid</b>	<b>2345</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH GUPTA S/o RAMESH GUPTA	
For the Month of Token / Ticket No.	Aug 2022 5123	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100380875 / PUNB0152200 100903628379 1116073568	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	397
	Night/Hardship Allow	0
	Leave	59
	National Holiday	0
	Other Allow	0
	Total	1281
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	<b>Net Amount Paid</b>	<b>1172</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 5124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101560340 / PUNB0060400 101396195754 1116073574	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5167
	Night/Hardship Allow	0
	Leave	764
	National Holiday	611
	Other Allow	1222
	Total	18491
	Deductions	
	EPF	1361
	ESIC	139
	Adv	0
	Total	1500
	<b>Net Amount Paid</b>	<b>16991</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KM SEEMA GAUTAM S/o RAMESH GAUTAM	
For the Month of Token / Ticket No.	Aug 2022 5125	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101620165 / PUNB0060400 101745308071 1115936135	
Rate of Wages  Basic     11140  HRA        5366   Total       16506	No. of Days Work	1
	Wages Payable	
	Basic	413
	HRA	199
	Night/Hardship Allow	0
	Leave	29
	National Holiday	0
	Other Allow	0
	Total	641
	Deductions	
	EPF	50
	ESIC	5
	Adv	0
	Total	55
	<b>Net Amount Paid</b>	<b>586</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 0 1114919657	
Rate of Wages  Basic     15100  HRA       4919    Total     20019	No. of Days Work	27
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 15100 4919 0 962 741 5932  27654  1901 208 0 2109
	<b>Net Amount Paid</b>	<b>25545</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	Aug 2022 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 0 1115047700	
Rate of Wages  Basic     15100  HRA        4919   Total      20019	No. of Days Work	26
	Wages Payable	
	Basic	14541
	HRA	4737
	Night/Hardship Allow	0
	Leave	927
	National Holiday	741
	Other Allow	7414
	Total	28360
	Deductions	
	EPF	1834
	ESIC	213
	Adv	0
	Total	2047
	<b>Net Amount Paid</b>	<b>26313</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o SURESH SINGH YADAV	
For the Month of Token / Ticket No.	Aug 2022 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESB0000693 101736475355 1115919510	
Rate of Wages  Basic     15100  HRA        4919    Total      20019	No. of Days Work	21
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 11744 3826 0 749 741 2966  20026  1498 151 0 1649
	<b>Net Amount Paid</b>	<b>18377</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR S/o SURESH SINGH	
For the Month of Token / Ticket No.	Aug 2022 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 1115470195	
Rate of Wages  Basic     16800  HRA        6602   Total      23996	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 16178 6357 572 1111 867 0  25085  2045 0 0 2045
	<b>Net Amount Paid</b>	<b>23040</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARUN KUMAR S/o SH KEMCHAND	
For the Month of Token / Ticket No.	Aug 2022 2141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3539915878 / CBIN0282443 100911041171 1114833999	
Rate of Wages  Basic     12280  HRA        5907    Total       18187	No. of Days Work	24
	Wages Payable	
	Basic	10916
	HRA	5251
	Night/Hardship Allow	0
	Leave	777
	National Holiday	674
	Other Allow	0
	Total	17618
	Deductions	
	EPF	1391
	ESIC	133
	Adv	0
	Total	1524
	<b>Net Amount Paid</b>	<b>16094</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAMSHAD S/o MOHAMMAD RAJAK	
For the Month of Token / Ticket No.	Aug 2022 1468	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060524 / SIBL0000117 100492843906 1113884230	
Rate of Wages  Basic     13510  HRA        6509   Total      20019	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 13010 6268 0 927 741 0  20946  1650 158 0 1808
	<b>Net Amount Paid</b>	<b>19138</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages  Basic     14882  HRA        4909   Total      19791	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 14331 4727 0 717 733 8796  29304  1808 220 0 2028
	<b>Net Amount Paid</b>	<b>27276</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARFRAJ ANSARI S/o HADISH ANSARI	
For the Month of Token / Ticket No.	Aug 2022 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 1113535239	
Rate of Wages  Basic     16500  HRA        8250   Total      24750	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 15278 7639 0 1102 917 0  24936  1943 0 0 1943
	<b>Net Amount Paid</b>	<b>22993</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU	
For the Month of Token / Ticket No.	Aug 2022 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059263 / SIBL0000117 100493315926 1113535875	
Rate of Wages  Basic     18800  HRA        9400   Total      28251	No. of Days Work	26
	Wages Payable	
	Basic	18104
	HRA	9052
	Night/Hardship Allow	49
	Leave	1308
	National Holiday	1044
	Other Allow	0
	Total	29557
	Deductions	
	EPF	2298
	ESIC	0
	Adv	0
	Total	2298
	<b>Net Amount Paid</b>	<b>27259</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER	
For the Month of Token / Ticket No.	Aug 2022 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 1114296038	
Rate of Wages  Basic     14882  HRA        6602   Total      21724	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 13228 5868 213 928 796 0  21033  1683 0 0 1683
	<b>Net Amount Paid</b>	<b>19350</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	Aug 2022 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 1113884050	
Rate of Wages  Basic     17100  HRA        6602   Total      25438	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 16467 6357 1672 1178 878 0  26552  2081 0 0 2081
	<b>Net Amount Paid</b>	<b>24471</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA	
For the Month of Token / Ticket No.	Aug 2022 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 1113939881	
Rate of Wages  Basic     17100  HRA        6602   Total      25438	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 14567 5624 1479 1042 878 0  23590  1853 0 0 1853
	<b>Net Amount Paid</b>	<b>21737</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MD AKMAL S/o MD AKRAM	
For the Month of Token / Ticket No.	Aug 2022 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 1113884247	
Rate of Wages  Basic     18500  HRA        6602   Total      27650	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 17815 6357 2454 1280 930 0  28836  2249 0 0 2249
	<b>Net Amount Paid</b>	<b>26587</b>

Place: Delhi

Date : 05-09-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GIRISH BHATT S/o VASUDEV	
For the Month of Token / Ticket No.	Aug 2022 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2742101012640 / CNRB0002742 101401979672 1115455456	
Rate of Wages  Basic     14600  HRA       6602   Total     21202	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 14059 6357 0 982 785 0  22183  1781 0 0 1781
	<b>Net Amount Paid</b>	<b>20402</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059380 / SIBL0000117 100493254695 1112962986	
Rate of Wages  Basic     15100  HRA        4919    Total      20019	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 14541 4737 0 927 741 0  20946  1834 158 0 1992
	<b>Net Amount Paid</b>	<b>18954</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMAR	
For the Month of Token / Ticket No.	Aug 2022 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages  Basic     15100  HRA        4919    Total       20019	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	11185 3644 0 713 741 0  16283  1431 123 0 1554
	<b>Net Amount Paid</b>	<b>14729</b>

Place: Delhi

Date : 05-09-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi 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.	Aug 2022 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages  Basic     15100  HRA        4919    Total       20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow  Total Deductions EPF ESIC Adv Total	 13981 4555 0 891 741 0  20168  1767 152 0 1919
	<b>Net Amount Paid</b>	<b>18249</b>

Place: Delhi

Date : 05-09-2022



(Signature)