| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | AMARJEET S/o BRAMHA DEV | |
| For the Month of Token / Ticket No. | Aug 2022 1409 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059189 / SIBL0 | 0000117 |
| UAN Number | 100079161173 | |
| ESI Number | 1114203585 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID A 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RANJEET SINGH S/o HAYAT SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 1438 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059353 / SIBL0 | 000117 |
| UAN Number | 100307722722 | |
| ESI Number | 1112935145 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 705 611 |
| | Other Allow | 8558 |
| | Total | 24546 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 185 |
| | Adv | 0 |
| | Total | 1447 |
| | Net Amount Paid | 23099 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | CHANDER KANTA S/o RAJINDER KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 1537 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000061002 / SIBL0 | 0000117 |
| UAN Number | 100123995871 | |
| ESI Number | 1113939913 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| | Basic | 9490 |
| Basic 11140 | HRA | 4571 |
| HRA 5366 | Night/Hardship Allow Leave | 0 676 |
| HKA 3300 | National Holiday | 611 |
| | Other Allow | 3668 |
| | Total | 19016 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 143 |
| | Adv | 0 |
| | Total | 1355 |
| | Net Amount Paid | 17661 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | 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 | |
| | No. of Days Work | 25 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 10315 4969 |
| | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 1222 |
| Total 16506 | Total Deductions | 17852 |
| 10101 | EPF | 1311 |
| | ESIC | 134 |
| | Adv | 0 |
| | Total | 1445 |
| | Net Amount Paid | 16407 |
| DLD.IL. | | |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JYOTI S/o RAJU | |
| For the Month of Token / Ticket No. | Aug 2022 1722 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062682 / SIBL0000117 | |
| UAN Number | 100045849259 | |
| ESI Number | 1114253259 | |
| | No. of Days Work | 18 |
| Rate of Wages | Wages Payable | |
| | Basic | 7427 |
| Basic 11140 | HRA | 3577 |
| TID 1 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 529 611 |
| | Other Allow | 1222 |
| | Total | 13366 |
| Total 16506 | Deductions | |
| | EPF | 965 |
| | ESIC | 101 |
| | Adv | 0 |
| | Total | 1066 |
| | Net Amount Paid | 12300 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SUNITA S/o SUSHIL NAGAR | |
| For the Month of Token / Ticket No. | Aug 2022 1743 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062756 / SIBL0 | 000117 |
| UAN Number | 100062328814 | |
| ESI Number | 1114295994 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| VD 4 50.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 1222 |
| | Total | 18491 |
| Total 16506 | Deductions | 10.171 |
| 10000 | EPF | 1361 |
| | ESIC | 139 |
| | Adv | 0 |
| | Total | 1500 |
| | Net Amount Paid | 16991 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-----------------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | 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 | |
| | No. of Days Work | 23 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 9490 4571 |
| HRA 5366 | Night/Hardship Allow Leave National Holiday Other Allow | 0 676 611 6114 |
| Total 16506 | Total Deductions EPF ESIC Adv Total | 21462 1212 161 0 1373 |
| | Net Amount Paid | 20089 |
| DI D .11. | | |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ANNU DEVI S/o MUNNI LAL PASWAN | |
| For the Month of Token / Ticket No. | Aug 2022 1868 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 52082011011278 / PUNB0520810 | |
| UAN Number | 100492884091 | |
| ESI Number | 2014746873 | |
| | No. of Days Work | 12 |
| Rate of Wages | Wages Payable | |
| | Basic | 4951 |
| Basic 11140 | HRA | 2385 |
| LID A 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 353 611 |
| | Other Allow | 1222 |
| | Total | 9522 |
| Total 16506 | Deductions | |
| | EPF | 667 |
| | ESIC | 72 |
| | Adv | 0 |
| | Total | 739 |
| | Net Amount Paid | 8783 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ANITA GUPTA S/o PANWAN GUPTA | |
| For the Month of Token / Ticket No. | Aug 2022 1892 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 60183821511 / MAHB0001 | 789 |
| UAN Number | 100492983287 | |
| ESI Number | 1114444110 | |
| | No. of Days Work | 22 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9077 |
| Basic 11140 | HRA | 4372 |
| HRA 5366 | Night/Hardship Allow | 0 647 |
| HRA 5366 | Leave National Holiday | 647 611 |
| | Other Allow | 0 |
| | Total | 14707 |
| Total 16506 | Deductions | |
| | EPF | 1163 |
| | ESIC | 111 |
| | Adv | 0 |
| | Total | 1274 |
| | Net Amount Paid | 13433 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|--------------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SURESH S/o TARA CHAND | |
| For the Month of Token / Ticket No. | Aug 2022 1924 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000059407 / SIBL0000117 100493456624 1114494286 | |
| | No. of Days Work | 15 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 6189 2981 |
| HRA 5366 | Night/Hardship Allow Leave National Holiday Other Allow | 0 441 611 0 |
| Total 16506 | Total Deductions EPF ESIC Adv Total | 10222 816 77 0 893 |
| | Net Amount Paid | 9329 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KAMLESH DEVI S/o RAJESH KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 1939 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 076601000065291 / IOBA0000766 | |
| UAN Number | 100493070897 | |
| ESI Number | 1114511946 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| IID 4 50.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 0 |
| | Total | 16630 |
| Total 16506 | Deductions | 10000 |
| 10000 | EPF | 1311 |
| | ESIC | 125 |
| | Adv | 0 |
| | Total | 1436 |
| | Net Amount Paid | 15194 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | CHANDER S/o VIDYA CHANDRA | |
| For the Month of Token / Ticket No. | Aug 2022 1957 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059196 / SIBL0 | 000117 |
| UAN Number | 100570141271 | |
| ESI Number | 1114591542 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| C | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| XXD 4 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 705 |
| | National Holiday Other Allow | 611 8558 |
| | Total | 24546 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 185 |
| | Adv | 0 |
| | Total | 1447 |
| | Net Amount Paid | 23099 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NARENDER KUMAR S/o OM PRAKASH | |
| For the Month of Token / Ticket No. | Aug 2022 1961 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 12382041007961 / PUNB0123810 | |
| UAN Number | 100492952261 | |
| ESI Number | 1114554174 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 0 |
| | Total | 16630 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 125 |
| | Adv | 0 |
| | Total | 1436 |
| | Net Amount Paid | 15194 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | DINESH S/o MANGAL RAM SHANKLA | |
| For the Month of Token / Ticket No. | Aug 2022 1998 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000064189 / SIBL0 | 000117 |
| UAN Number | 100569950593 | |
| ESI Number | 1114608628 | |
| | No. of Days Work | 27 |
| Rate of Wages | Wages Payable | |
| - | Basic | 11140 |
| Basic 11140 | HRA | 5366 |
| LID A 5266 | Night/Hardship Allow | 0 794 |
| HRA 5366 | Leave National Holiday | 794 611 |
| | Other Allow | 0 |
| | Total | 17911 |
| Total 16506 | Deductions | |
| | EPF | 1410 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 1545 |
| | Net Amount Paid | 16366 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | VIJAY KUMAR GUPTA S/o DEVENDER GUPTA | |
| For the Month of Token / Ticket No. | Aug 2022 2007 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 91532010018069 / CNRB00 | 019153 |
| UAN Number | 100569835203 | |
| ESI Number | 1114608953 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| | Basic | 9490 |
| Basic 11140 | HRA | 4571 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 676 611 |
| | Other Allow | 8558 |
| | Total | 23906 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 180 |
| | Adv | 0 |
| | Total | 1392 |
| | Net Amount Paid | 22514 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SHASHI S/o BHAGWAN DAS (H) | |
| For the Month of Token / Ticket No. | Aug 2022 2029 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50043023414 / IDIB000P51 | 3 |
| UAN Number | 100859193643 | |
| ESI Number | 1114695578 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| | Basic | 9490 |
| Basic 11140 | HRA | 4571 |
| HRA 5366 | Night/Hardship Allow Leave | 0 676 |
| HKA 3300 | National Holiday | 611 |
| | Other Allow | 2446 |
| | Total | 17794 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 134 |
| | Adv | 0 |
| | Total | 1346 |
| | Net Amount Paid | 16448 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PRADEEP S/o HARISH PARSAD | |
| For the Month of Token / Ticket No. | Aug 2022 2062 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 603324986 / IDIB000W006 | |
| UAN Number | 100757239059 | |
| ESI Number | 1114783305 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| - | Basic | 8664 |
| Basic 11140 | HRA | 4174 |
| HRA 5366 | Night/Hardship Allow Leave | 0 617 |
| HKA 5300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 14066 |
| Total 16506 | Deductions | |
| | EPF | 1113 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1219 |
| | Net Amount Paid | 12847 |

Date: 05-09-2022



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

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MAMTA S/o SUBHASH CHAND | |
| For the Month of Token / Ticket No. | Aug 2022 2074 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 10211392040 / SBIN00017 | 758 |
| UAN Number | 100868568059 | |
| ESI Number | 1114783352 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| D : 11140 | Basic | 10727 |
| Basic 11140 | HRA Night/Hardship Allow | 5167 0 |
| HRA 5366 | Leave | 764 |
| 3300 | National Holiday | 611 |
| | Other Allow | 1222 |
| Total 16506 | Total Deductions | 18491 |
| 1000 | EPF | 1361 |
| | ESIC | 139 |
| | Adv | 0 |
| | Total | 1500 |
| | Net Amount Paid | 16991 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JAIVEER S/o HARI SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2075 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5952001700001013 / PUNB | 0595200 |
| UAN Number | 100861291216 | |
| ESI Number | 1114783355 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| JUD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 705 611 |
| | Other Allow | 2446 |
| | Total | 18434 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 139 |
| | Adv | 0 |
| | Total | 1401 |
| | Net Amount Paid | 17033 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ASHA RAM S/o SHIVEMBER | |
| For the Month of Token / Ticket No. | Aug 2022 2082 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000061163 / SIBL0 | 0000117 |
| UAN Number | 100898138607 | |
| ESI Number | 1113963233 | |
| | No. of Days Work | 27 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 11140 |
| Basic 11140 | HRA | 5366 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 794 611 |
| | Other Allow | 8558 |
| | Total | 26469 |
| Total 16506 | Deductions | |
| | EPF | 1410 |
| | ESIC | 199 |
| | Adv | 0 |
| | Total | 1609 |
| | Net Amount Paid | 24860 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MANGLA S/o PUSYA KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2103 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 3680350210 / CBIN0280303 | 3 |
| UAN Number | 100903595104 | |
| ESI Number | 1114813032 | |
| | No. of Days Work | 22 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9077 |
| Basic 11140 | HRA | 4372 |
| HRA 5366 | Night/Hardship Allow Leave | 0 647 |
| NKA 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 14707 |
| Total 16506 | Deductions | |
| | EPF | 1163 |
| | ESIC | 111 |
| | Adv | 0 |
| | Total | 1274 |
| | Net Amount Paid | 13433 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | BABU LAL S/o BIJENDAR SHAH | |
| For the Month of Token / Ticket No. | Aug 2022 2104 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 3063000100368569 / PUNB0306300 100898734417 1114813038 | |
| | No. of Days Work | 16 |
| Rate of Wages Basic 11140 HRA 5366 | Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow | 6601 3180 0 470 611 |
| Total 16506 | Total Deductions EPF ESIC Adv Total | 10862 865 82 0 947 |
| | Net Amount Paid | 9915 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | POOJA S/o ANIL KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2119 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 10086531878 / SBIN00017 | 58 |
| UAN Number | 100905829499 | |
| ESI Number | 1114813124 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| D : 11140 | Basic | 10315 |
| Basic 11140 | HRA Night/Hardship Allow | 4969 0 |
| HRA 5366 | Leave | 735 |
| 1Hd1 3300 | National Holiday | 611 |
| | Other Allow | 8558 |
| | Total | 25188 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 189 |
| | Adv | 0 |
| | Total | 1500 |
| | Net Amount Paid | 23688 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SARASHWATI S/o PRABHATI LAL | |
| For the Month of Token / Ticket No. | Aug 2022 2142 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 40352016488 / SBIN001620 |)3 |
| UAN Number | 100937617378 | |
| ESI Number | 1114853368 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 705 611 |
| | Other Allow | 2446 |
| | Total | 18434 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC Adv | 139 0 |
| | Adv Total | 1401 |
| | Net Amount Paid | 17033 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NEERAJ S/o RAM KRISHAN | |
| For the Month of Token / Ticket No. | Aug 2022 2150 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059256 / SIBL0000117 | |
| UAN Number | 100935391900 | |
| ESI Number | 1114898184 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 0 |
| | Total | 16630 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 125 |
| | Adv | 0 |
| | Total | 1436 |
| | Net Amount Paid | 15194 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAHUL SINGH S/o BADAN SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2166 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5462500101487001 / KARB | 0000546 |
| UAN Number | 100954142339 | |
| ESI Number | 1114902224 | |
| | No. of Days Work | 22 |
| Rate of Wages | Wages Payable | |
| | Basic | 9077 |
| Basic 11140 | HRA | 4372 |
| HRA 5366 | Night/Hardship Allow Leave | 0 647 |
| 11KA 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 14707 |
| Total 16506 | Deductions | |
| | EPF | 1163 |
| | ESIC | 111 |
| | Adv | 0 |
| | Total | 1274 |
| | Net Amount Paid | 13433 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | REKHA SANI S/o VIJAY KUMAR (H) | |
| For the Month of Token / Ticket No. | Aug 2022 2177 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 2011136000001 / CNRB00 | 02011 |
| UAN Number | 100954142387 | |
| ESI Number | 1114902246 | |
| | No. of Days Work | 7 |
| Rate of Wages | Wages Payable | |
| Basic 11140 | Basic HRA | 2888 1391 |
| Basic 11140 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 206 |
| | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 5096 |
| Total 16506 | Deductions | |
| | EPF | 420 |
| | ESIC | 39 |
| | Adv | 0 |
| | Total | 459 |
| | Net Amount Paid | 4637 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NIRMALA S/o GHANSHYAM | |
| For the Month of Token / Ticket No. | Aug 2022 2219 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 06551000068668 / PSIB000 | 0655 |
| UAN Number | 101058569937 | |
| ESI Number | 1115039681 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| HRA 5366 | Night/Hardship Allow Leave | 0 764 |
| HRA 3300 | National Holiday | 704 611 |
| | Other Allow | 1222 |
| | Total | 18491 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 139 |
| | Adv | 0 |
| | Total | 1500 |
| | Net Amount Paid | 16991 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAJU RAM S/o MAHENDR RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2233 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0627001700101962 / PUNB | 0062700 |
| UAN Number | 101079253496 | |
| ESI Number | 1115047840 | |
| | No. of Days Work | 27 |
| Rate of Wages | Wages Payable | |
| C | Basic | 11140 |
| Basic 11140 | HRA | 5366 |
| XXD 1 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 794 |
| | National Holiday Other Allow | 611 8558 |
| | Total | 26469 |
| Total 16506 | Deductions | _~ |
| | EPF | 1410 |
| | ESIC | 199 |
| | Adv | 0 |
| | Total | 1609 |
| | Net Amount Paid | 24860 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SATISH BHORKHADE S/o JANARDHAN BHORKHADE | |
| For the Month of Token / Ticket No. | Aug 2022 2251 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 33134333160 / SBIN00017 | 758 |
| UAN Number | 101147502773 | |
| ESI Number | 1115131528 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| D | Basic | 10727 |
| Basic 11140 | HRA Night/Hardship Allow | 5167 0 |
| HRA 5366 | Leave | 764 |
| | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ANNU DEVI S/o MANOHAR RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2258 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 34451371264 / SBIN0001 | 703 |
| UAN Number | 101168481609 | |
| ESI Number | 1115153521 | |
| | No. of Days Work | 15 |
| Rate of Wages | Wages Payable | |
| D : 11140 | Basic | 6189 |
| Basic 11140 | HRA Night/Hardship Allow | 2981 0 |
| HRA 5366 | Leave | 441 |
| | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 10222 |
| Total 16506 | Deductions | 10-2-2 |
| | EPF | 816 |
| | ESIC | 77 |
| | Adv | 0 |
| | Total | 893 |
| | Net Amount Paid | 9329 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NEHA S/o MAHESH | |
| For the Month of Token / Ticket No. | Aug 2022 2288 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 31961113830 / SBIN000610 | 03 |
| UAN Number | 101243879465 | |
| ESI Number | 1115239179 | |
| | No. of Days Work | 22 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9077 |
| Basic 11140 | HRA | 4372 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 647 611 |
| | Other Allow | 1222 |
| Total 16506 | Total Deductions | 15929 |
| 10tai 10500 | EPF | 1163 |
| | ESIC | 120 |
| | Adv | 0 |
| | Total | 1283 |
| | Net Amount Paid | 14646 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SUMIT KUMAR S/o DINESH KUMAR | |
| 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 | |
| | No. of Days Work | 20 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 8252 3975 |
| Dasic 11140 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 588 |
| | National Holiday Other Allow | 611 0 |
| Total 16506 | Total Deductions | 13426 |
| | EPF ESIC | 1064 101 |
| | Adv | 0 |
| | Total | 1165 |
| | Net Amount Paid | 12261 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KAILASH SINGH S/o TIKA SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2318 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 06551000008485 / PSIB000 | 0655 |
| UAN Number | 101316032153 | |
| ESI Number | 1115330594 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| | Basic | 8664 |
| Basic 11140 | HRA | 4174 |
| HRA 5366 | Night/Hardship Allow Leave | 0 617 |
| 11KA 3300 | National Holiday | 611 |
| | Other Allow | 2446 |
| | Total | 16512 |
| Total 16506 | Deductions | |
| | EPF | 1113 |
| | ESIC | 124 |
| | Adv Total | 0 1237 |
| | Net Amount Paid | 15275 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KM ANJALI S/o CHARAN SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2329 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50100323046036 / HDFC00 | 04867 |
| UAN Number | 101336103691 | |
| ESI Number | 1115357016 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| | Basic | 8664 |
| Basic 11140 | HRA | 4174 |
| HRA 5366 | Night/Hardship Allow | 0 617 |
| HRA 5366 | Leave National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 14066 |
| Total 16506 | Deductions | 11000 |
| 10000 | EPF | 1113 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1219 |
| | Net Amount Paid | 12847 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | OMPRAKASH KUMAR RAJAK S/o JAYANARAYAN RAJAK | |
| For the Month of Token / Ticket No. | Aug 2022 2333 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 32688036538 / SBIN00023 | 58 |
| UAN Number | 101275641050 | |
| ESI Number | 1115356973 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| D : 11140 | Basic | 9490 |
| Basic 11140 | HRA Night/Hardship Allow | 4571 0 |
| HRA 5366 | Leave | 676 |
| III | National Holiday | 611 |
| | Other Allow | 8558 |
| | Total | 23906 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 180 |
| | Adv | 0 |
| | Total | 1392 |
| | Net Amount Paid | 22514 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | AMIT DUBEY S/o PREM SHANKAR | |
| For the Month of Token / Ticket No. | Aug 2022 2335 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 05860100023123 / BARB0F | PARLIA |
| UAN Number | 101336103796 | |
| ESI Number | 1115357001 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| HRA 5366 | Night/Hardship Allow Leave | 0 764 |
| 11KA 5300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PRITI MAURYA S/o RUP NARAYAN MAURYA | |
| For the Month of Token / Ticket No. | Aug 2022 2347 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50223568536 / IDIB000K | 507 |
| UAN Number | 101366270055 | |
| ESI Number | 1115401438 | |
| | No. of Days Work | 20 |
| Rate of Wages | Wages Payable | |
| Basic 11140 | Basic HRA | 8252 3975 |
| Basic 11140 | Night/Hardship Allow | 3973 |
| HRA 5366 | Leave | 588 |
| | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 13426 |
| Total 16506 | Deductions | |
| | EPF | 1064 |
| | ESIC | 101 |
| | Adv | 0 |
| | Total | 1165 |
| | Net Amount Paid | 12261 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SATYAM KUMAR S/o CHHABOO RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2354 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 2794001500149938 / PUNB0279400 | |
| UAN Number | 101366269999 | |
| ESI Number | 1115401520 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| LID A 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-----------------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SAKHARAM PARMAR S/o POMA RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2355 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 606701011002758 / BARB0PATDEL 101366270017 1115401555 | |
| | No. of Days Work | 22 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 9077 4372 |
| HRA 5366 | Night/Hardship Allow Leave National Holiday Other Allow | 0 647 611 3668 |
| Total 16506 | Total Deductions EPF ESIC Adv Total | 18375 1163 138 0 1301 |
| | Net Amount Paid | 17074 |
| DI D .11. | | |

Date: 05-09-2022



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

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | VANDANA S/o BRAHM DEV YADAV | |
| For the Month of Token / Ticket No. | Aug 2022 2360 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 37164917765 / SBIN0011: | 548 |
| UAN Number | 101375237209 | |
| ESI Number | 1115415278 | |
| | No. of Days Work | 14 |
| Rate of Wages | Wages Payable Basic | 5776 |
| Basic 11140 | HRA | 2782 |
| TTD 1 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 411 611 |
| | Other Allow | 0 |
| | Total | 9580 |
| Total 16506 | Deductions | 766 |
| | EPF ESIC | 766 72 |
| | Adv | 0 |
| | Total | 838 |
| | Net Amount Paid | 8742 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAKESH S/o JIYALAL | |
| For the Month of Token / Ticket No. | Aug 2022 2364 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 48488100003369 / BARB00 | GHATKA |
| UAN Number | 101375237191 | |
| ESI Number | 1115415285 | |
| | No. of Days Work | 27 |
| Rate of Wages | Wages Payable | |
| | Basic | 11140 |
| Basic 11140 | HRA | 5366 |
| HRA 5366 | Night/Hardship Allow | 0 794 |
| HRA 5366 | Leave National Holiday | 794 611 |
| | Other Allow | 3668 |
| | Total | 21579 |
| Total 16506 | Deductions | |
| | EPF | 1410 |
| | ESIC | 162 |
| | Adv | 0 |
| | Total | 1572 |
| | Net Amount Paid | 20007 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | VISHAL KUMAR S/o RAJENDRA SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2367 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 15908100002331 / BARB0J | ASPUR |
| UAN Number | 101391139699 | |
| ESI Number | 1115439509 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| HRA 5366 | Night/Hardship Allow Leave | 0 764 |
| NKA 3300 | National Holiday | 704 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | HASMUKHI KUMARI S/o NETRAM SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2372 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 10990100014808 / BARB0SAIDNA | |
| UAN Number | 101391139652 | |
| ESI Number | 1115439515 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| D : 11140 | Basic | 10727 |
| Basic 11140 | HRA Night/Hardship Allow | 5167 0 |
| HRA 5366 | Leave | 764 |
| 1Hd1 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | ANKIT KUMAR S/o TIRMAL SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2378 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 38535794389 / SBIN0004 | 503 |
| UAN Number | 101391139668 | |
| ESI Number | 1115439530 | |
| | No. of Days Work | 20 |
| Rate of Wages | Wages Payable | |
| D | Basic | 8252 |
| Basic 11140 | HRA Night/Hardship Allow | 3975 0 |
| HRA 5366 | Leave | 588 |
| 111111 0000 | National Holiday | 611 |
| | Other Allow | 1222 |
| | Total | 14648 |
| Total 16506 | Deductions | |
| | EPF | 1064 |
| | ESIC | 110 |
| | Adv | 0 |
| | Total | 1174 |
| | Net Amount Paid | 13474 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ASHARAM S/o ROSHAN SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2380 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 03252191053939 / PUNB0032510 | |
| UAN Number | 101391139566 | |
| ESI Number | 1115439539 | |
| | No. of Days Work | 16 |
| Rate of Wages | Wages Payable | |
| | Basic | 6601 |
| Basic 11140 | HRA | 3180 |
| HRA 5366 | Night/Hardship Allow Leave | 0 470 |
| HKA 3300 | National Holiday | 470 611 |
| | Other Allow | 9782 |
| | Total | 20644 |
| Total 16506 | Deductions | |
| | EPF | 865 |
| | ESIC | 155 |
| | Adv | 0 |
| | Total | 1020 |
| | Net Amount Paid | 19624 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NARDEV SINGH S/o MAHAVEER SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2382 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 07752011000748 / PUNB00 | 77510 |
| UAN Number | 101391139634 | |
| ESI Number | 1115439544 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| JUD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 4890 |
| | Total | 21520 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 162 |
| | Adv | 0 |
| | Total | 1473 |
| | Net Amount Paid | 20047 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | DHARMENDRA KUMAR S/o NIRMAL SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2390 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 33272636439 / SBIN001566 | 58 |
| UAN Number | 101391139702 | |
| ESI Number | 1115439569 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| HRA 5366 | Night/Hardship Allow Leave | 0 764 |
| HKA 3300 | National Holiday | 704 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAJESH S/o RAM GOVIND | |
| For the Month of Token / Ticket No. | Aug 2022 2623 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062925 / SIBL00 | 000117 |
| UAN Number | 100493095073 | |
| ESI Number | 1114312029 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 29 |
| HRA 5366 | Leave National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MEENA S/o RAJESH | |
| For the Month of Token / Ticket No. | Aug 2022 2710 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 394502010078653 / UBIN053 | 39457 |
| UAN Number | 100493069867 | |
| ESI Number | 1114474858 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow Leave | 0 29 |
| HKA 5300 | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | AARTI S/o JAWAHAR LAL | |
| For the Month of Token / Ticket No. | Aug 2022 2744 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000060035 / SIBL00 | 00117 |
| UAN Number | 100569889510 | |
| ESI Number | 1114609004 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| - | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 29 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | AKSHAY GUPTA S/o BHAGWAN DASS | |
| For the Month of Token / Ticket No. | Aug 2022 2829 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 307502010467309 / UBIN053 | 30751 |
| UAN Number | 101182660205 | |
| ESI Number | 1115168246 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 29 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ANKIT KUMAR S/o RAJJAN LAL | |
| For the Month of Token / Ticket No. | Aug 2022 2832 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 307101000005414 / IOBA00 | 003071 |
| UAN Number | 101182660222 | |
| ESI Number | 1115168294 | |
| | No. of Days Work | 5 |
| Rate of Wages | Wages Payable | |
| | Basic | 2063 |
| Basic 11140 | HRA | 994 |
| IID 4 52.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 147 0 |
| | Other Allow | 2446 |
| | Total | 5650 |
| Total 16506 | Deductions | |
| | EPF | 248 |
| | ESIC | 43 |
| | Adv | 0 |
| | Total | 291 |
| | Net Amount Paid | 5359 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SHAHZEB S/o MOHD AFSAR | |
| For the Month of Token / Ticket No. | Aug 2022 2835 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0155001500025578 / PUNBO | 0015500 |
| UAN Number | 101232265305 | |
| ESI Number | 1115223449 | |
| | No. of Days Work | 3 |
| Rate of Wages | Wages Payable | |
| | Basic | 1238 |
| Basic 11140 | HRA | 596 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 88 0 |
| | Other Allow | 0 |
| | Total | 1922 |
| Total 16506 | Deductions | |
| | EPF | 149 |
| | ESIC | 15 |
| | Adv | 0 |
| | Total | 164 |
| | Net Amount Paid | 1758 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KRISHNA S/o RAMESH CHAND | |
| For the Month of Token / Ticket No. | Aug 2022 2869 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 27528100001780 / BARBOM | IAYVIH |
| UAN Number | 101351000698 | |
| ESI Number | 1115378274 | |
| | No. of Days Work | 3 |
| Rate of Wages | Wages Payable | |
| - | Basic | 1238 |
| Basic 11140 | HRA | 596 |
| JUD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 88 0 |
| | Other Allow | 0 |
| | Total | 1922 |
| Total 16506 | Deductions | |
| | EPF | 149 |
| | ESIC | 15 |
| | Adv | 0 |
| | Total | 164 |
| | Net Amount Paid | 1758 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ASHOK KUMAR S/o CHANDRA PAL | |
| For the Month of Token / Ticket No. | Aug 2022 2871 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0370101021733 / CNRB000 | 0370 |
| UAN Number | 101366270064 | |
| ESI Number | 1115401567 | |
| | No. of Days Work | 4 |
| Rate of Wages | Wages Payable | |
| | Basic | 1650 |
| Basic 11140 | HRA | 795 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 118 0 |
| | Other Allow | 0 |
| | Total | 2563 |
| Total 16506 | Deductions | |
| | EPF | 198 |
| | ESIC | 20 |
| | Adv | 0 |
| | Total | 218 |
| | Net Amount Paid | 2345 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PREETI S/o SONU KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2882 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 20282528971 / SBIN0001758 | 3 |
| UAN Number | 101412240624 | |
| ESI Number | 1115470026 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 29 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | DILEEP MISHRA S/o RAMYAGAY MISHRA | |
| For the Month of Token / Ticket No. | Aug 2022 2897 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0627001700057391 / PUNB | 0062700 |
| UAN Number | 101285973077 | |
| ESI Number | 1115288101 | |
| | No. of Days Work | 5 |
| Rate of Wages | Wages Payable | |
| | Basic | 2063 |
| Basic 11140 | HRA | 994 |
| HRA 5366 | Night/Hardship Allow | 0 147 |
| HRA 5366 | Leave National Holiday | 0 |
| | Other Allow | 1222 |
| | Total | 4426 |
| Total 16506 | Deductions | |
| | EPF | 248 |
| | ESIC | 34 |
| | Adv | 0 |
| | Total | 282 |
| | Net Amount Paid | 4144 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality H Pusa Road, Delhi. | ospital |
| Name & Father's Name of the Workman | CHETAN S/o JAI SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2901 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 00988100002385 / BARB0P. | AHARG |
| UAN Number | 101488883680 | |
| ESI Number | 1115582509 | |
| | No. of Days Work | 2 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 825 |
| Basic 11140 | HRA | 397 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 59 0 |
| | Other Allow | 0 |
| | Total | 1281 |
| Total 16506 | Deductions | |
| | EPF | 99 |
| | ESIC | 10 |
| | Adv | 0 |
| | Total | 109 |
| | Net Amount Paid | 1172 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JUGAL KISHORE S/o SHIV DAYAL | |
| For the Month of Token / Ticket No. | Aug 2022 2906 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059579 / SIBL0 | 000117 |
| UAN Number | 100722315455 | |
| ESI Number | 0 | |
| | No. of Days Work | 8 |
| Rate of Wages | Wages Payable | |
| | Basic | 3301 |
| Basic 11140 | HRA | 1590 |
| HRA 5366 | Night/Hardship Allow Leave | 0 235 |
| NKA 3300 | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 5126 |
| Total 16506 | Deductions | |
| | EPF | 396 |
| | ESIC | 39 |
| | Adv | 0 |
| | Total | 435 |
| | Net Amount Paid | 4691 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality H Pusa Road, Delhi. | ospital |
| Name & Father's Name of the Workman | JONI S/o SATYA PRAKASH | |
| For the Month of Token / Ticket No. | Aug 2022 2908 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 02842191031504 / PUNB00 | 28410 |
| UAN Number | 101541212694 | |
| ESI Number | 0 | |
| | No. of Days Work | 6 |
| Rate of Wages | Wages Payable | |
| | Basic | 2476 |
| Basic 11140 | HRA | 1192 |
| HRA 5366 | Night/Hardship Allow Leave | 0 176 |
| HKA 3300 | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 3844 |
| Total 16506 | Deductions | |
| | EPF | 297 |
| | ESIC | 29 |
| | Adv | 0 |
| | Total | 326 |
| | Net Amount Paid | 3518 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | GAUTAM KUMAR S/o LAKHAN RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2913 | |
| Payment Mode Bank A/c / Ch. No. | Bank Transfer | |
| UAN Number | 520101255976063 / UBIN0917257 | |
| ESI Number | 100900822969 1115720442 | |
| Lot Number | | |
| | No. of Days Work | 4 |
| Rate of Wages | Wages Payable | 1.550 |
| Basic 11140 | Basic HRA | 1650 795 |
| Dasie 11140 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 118 |
| | National Holiday Other Allow | 0 |
| | Other Allow | 0 |
| | Total | 2563 |
| Total 16506 | Deductions | |
| | EPF | 198 |
| | ESIC | 20 |
| | Adv Total | 0 218 |
| | | |
| | Net Amount Paid | 2345 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-----------------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | 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 | |
| | No. of Days Work | 23 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 9490 4571 |
| HRA 5366 | Night/Hardship Allow Leave National Holiday Other Allow | 0 676 611 4890 |
| Total 16506 | Total Deductions EPF ESIC Adv Total | 20238 1212 152 0 1364 |
| | Net Amount Paid | 18874 |
| DL D . H | | 1 |

Date: 05-09-2022



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

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PAPPU PASWAN S/o YOGENDRA PASWAN | 1 |
| For the Month of Token / Ticket No. | Aug 2022 5006 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 37809789446 / SBIN000354 | 19 |
| UAN Number | 101401979722 | |
| ESI Number | 1115455634 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| — | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow Leave | 0 735 |
| 11KA 5500 | National Holiday | 611 |
| | Other Allow | 3668 |
| | Total | 20298 |
| Total 16506 | Deductions | 20270 |
| 10000 | EPF | 1311 |
| | ESIC | 153 |
| | Adv | 0 |
| | Total | 1464 |
| | Net Amount Paid | 18834 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JOGINDER KUMAR S/o RAM CHARAN | |
| For the Month of Token / Ticket No. | Aug 2022 5008 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 91682250012735 / CNRB00 | 19168 |
| UAN Number | 101412239963 | |
| ESI Number | 1115470187 | |
| | No. of Days Work | 14 |
| Rate of Wages | Wages Payable | |
| - | Basic | 5776 |
| Basic 11140 | HRA | 2782 |
| LID A 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 411 611 |
| | Other Allow | 0 |
| | Total | 9580 |
| Total 16506 | Deductions | 7000 |
| | EPF | 766 |
| | ESIC | 72 |
| | Adv | 0 |
| | Total | 838 |
| | Net Amount Paid | 8742 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | LALAN KUMAR PASWAN S/o SOBHIT PASWAN | I |
| For the Month of Token / Ticket No. | Aug 2022 5033 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0148001700036110 / PUNB | 0014800 |
| UAN Number | 101460927116 | |
| ESI Number | 1115545287 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| HRA 5366 | Night/Hardship Allow Leave | 0 764 |
| NKA 3300 | National Holiday | 704 611 |
| | Other Allow | 8558 |
| | Total | 25827 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 194 |
| | Adv | 0 |
| | Total | 1555 |
| | Net Amount Paid | 24272 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAHUL KUMAR S/o GHANSHYAM | |
| For the Month of Token / Ticket No. | Aug 2022 5040 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 30533720951 / SBIN000346 | 8 |
| UAN Number | 101474090810 | |
| ESI Number | 1115563200 | |
| | No. of Days Work | 18 |
| Rate of Wages | Wages Payable | |
| - | Basic | 7427 |
| Basic 11140 | HRA | 3577 |
| JUD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 529 611 |
| | Other Allow | 2446 |
| | Total | 14590 |
| Total 16506 | Deductions | |
| | EPF | 965 |
| | ESIC | 110 |
| | Adv | 0 |
| | Total | 1075 |
| | Net Amount Paid | 13515 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SUNEEL SINGH NEGI S/o JEEWAN SINGH NEGI | |
| For the Month of Token / Ticket No. | Aug 2022 5044 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 35193278908 / SBIN000444 | 18 |
| UAN Number | 101474090834 | |
| ESI Number | 1115563226 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 3668 |
| | Total | 20298 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 153 |
| | Adv | 0 |
| | Total | 1464 |
| | Net Amount Paid | 18834 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NAVNEET SINGH S/o RAKESH SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 5055 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 35892937253 / SBIN00144 | 160 |
| UAN Number | 101488883622 | |
| ESI Number | 1115582432 | |
| | No. of Days Work | 27 |
| Rate of Wages | Wages Payable | |
| Basic 11140 | Basic HRA | 11140 5366 |
| Basic 11140 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 794 |
| | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 17911 |
| Total 16506 | Deductions | |
| | EPF | 1410 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 1545 |
| | Net Amount Paid | 16366 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SUSHMA S/o RAJESH | |
| For the Month of Token / Ticket No. | Aug 2022 5069 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 520101006675154 / UBIN0921351 | |
| UAN Number | 101500132137 | |
| ESI Number | 1115598926 | |
| | No. of Days Work | 16 |
| Rate of Wages | Wages Payable | |
| | Basic | 6601 |
| Basic 11140 | HRA | 3180 |
| IID 4 50.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 470 611 |
| | Other Allow | 0 |
| | Total | 10862 |
| Total 16506 | Deductions | |
| | EPF | 865 |
| | ESIC | 82 |
| | Adv | 0 |
| | Total | 947 |
| | Net Amount Paid | 9915 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|--------------------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | REKHA S/o VIKRAM SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 5072 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 099701000090504 / IOBA0001205 101500132159 1115599007 | |
| | No. of Days Work | 24 |
| Rate of Wages Basic 11140 HRA 5366 | Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow | 9902 4770 0 705 611 0 |
| Total 16506 | Total Deductions EPF ESIC Adv Total | 15988 1262 120 0 1382 |
| | Net Amount Paid | 14606 |

Date: 05-09-2022



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

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MOHD UMAR ANSARI S/o MD AHAMAD ANSA | RI |
| For the Month of Token / Ticket No. | Aug 2022 5088 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 916010020125126 / UTIB | 0000739 |
| UAN Number | 101003461502 | |
| ESI Number | 0 | |
| | No. of Days Work | 17 |
| Rate of Wages | Wages Payable | |
| Basic 11140 | Basic HRA | 7014 3379 |
| Basic 11140 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 500 |
| | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 11504 |
| Total 16506 | Deductions | |
| | EPF | 915 |
| | ESIC | 87 |
| | Adv | 0 |
| | Total | 1002 |
| | Net Amount Paid | 10502 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SHEETAL S/o MOUJ NATH | |
| For the Month of Token / Ticket No. | Aug 2022 5095 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 609018210000711 / BKID00 | 006090 |
| UAN Number | 101584575011 | |
| ESI Number | 1115720443 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 2446 |
| | Total | 19715 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 148 |
| | Adv | 0 |
| | Total | 1509 |
| | Net Amount Paid | 18206 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | CHARANJEET SINGH S/o GURMEET SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 5102 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 150001000019135 / IOBA00 | 001500 |
| UAN Number | 100124224444 | |
| ESI Number | 1115728520 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 705 611 |
| | Other Allow | 0 |
| | Total | 15988 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 120 |
| | Adv | 0 |
| | Total | 1382 |
| | Net Amount Paid | 14606 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | VIMLA TAMANG S/o MIN BAHADUR TAMA | ANG |
| For the Month of Token / Ticket No. | Aug 2022 5104 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 2215012564 / KKBK000081 | 1 |
| UAN Number | 100583418932 | |
| ESI Number | 1115728522 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 2446 |
| | Total | 19076 |
| Total 16506 | Deductions | -, -, - |
| | EPF | 1311 |
| | ESIC | 144 |
| | Adv | 0 |
| | Total | 1455 |
| | Net Amount Paid | 17621 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PREETI KANUJIYA S/o RAJDEV | |
| For the Month of Token / Ticket No. | Aug 2022 5106 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400026576 / PUNB | 0152200 |
| UAN Number | 101684263820 | |
| ESI Number | 1115853241 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| C | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 705 |
| | National Holiday Other Allow | 611 3668 |
| | Total | 19656 |
| Total 16506 | Deductions | , , , , |
| | EPF | 1262 |
| | ESIC | 148 |
| | Adv | 0 |
| | Total | 1410 |
| | Net Amount Paid | 18246 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | MANISH S/o RAJESH | |
| For the Month of Token / Ticket No. | Aug 2022 5107 | |
| Payment Mode Bank A/c / Ch. No. | Bank Transfer 00082282001524 / PUNB0000810 | |
| UAN Number | 101684263831 | |
| ESI Number | 1115853242 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| TTD 1 50.00 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 7336 |
| T-1-1 16506 | Total | 24605 |
| Total 16506 | Deductions EPF | 1361 |
| | ESIC | 185 |
| | Adv | 0 |
| | Total | 1546 |
| | Net Amount Paid | 23059 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | HIMANSHU GUND S/o RAMVILASH GUND | |
| For the Month of Token / Ticket No. | Aug 2022 5108 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400026822 / PUNB0152200 | |
| UAN Number | 101684263854 | |
| ESI Number | 1115853243 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow Leave | 0 735 |
| HKA 3300 | National Holiday | 611 |
| | Other Allow | 4890 |
| | Total | 21520 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 162 |
| | Adv | 0 |
| | Total | 1473 |
| | Net Amount Paid | 20047 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | BHARTI S/o JAI BHAGWAN | |
| For the Month of Token / Ticket No. | Aug 2022 5109 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1539001500017112 / PUNB0153900 | |
| UAN Number | 101684263849 | |
| ESI Number | 1115853239 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| VVD 4 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 764 611 |
| | National Holiday Other Allow | 3668 |
| | Total | 20937 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 158 |
| | Adv | 0 |
| | Total | 1519 |
| | Net Amount Paid | 19418 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SAPNA S/o DINESH | |
| For the Month of Token / Ticket No. | Aug 2022 5110 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0133001500033399 / PUNB0013000 101691992303 1115862306 | |
| | No. of Days Work | 23 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 9490 4571 |
| | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 676 611 |
| | Other Allow | 0 |
| Total 16506 | Total Deductions | 15348 |
| 10.00 | EPF | 1212 |
| | ESIC | 116 |
| | Adv Total | 0 1328 |
| | Net Amount Paid | 14020 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JATIN KUMAR S/o SUKH RAM VARMA | |
| For the Month of Token / Ticket No. | Aug 2022 5112 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 33055798476 / SBIN000484 | .0 |
| UAN Number | 101297244503 | |
| ESI Number | 1115883906 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 4890 |
| | Total | 22159 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 167 |
| | Adv | 0 |
| | Total | 1528 |
| | Net Amount Paid | 20631 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|--|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | BRAJ KISHOR S/o RAM BARAN SHARM | [A |
| 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 | |
| | No. of Days Work | 26 |
| Rate of Wages Basic 11140 HRA 5366 | Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow | 10727 5167 0 764 611 2446 |
| Total 16506 | Deductions EPF ESIC Adv Total | 1361 148 0 1509 |
| | Net Amount Paid | 18206 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SUDHIR KUMAR S/o SURENDER KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 5115 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 605210110006375 / BKID00 | 06052 |
| UAN Number | 0 | |
| ESI Number | 1115185342 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 29 |
| HRA 5366 | Leave National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | AKASH S/o SUNIL KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 5116 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50100423857831 / HDFC00 | 00026 |
| UAN Number | 0 | |
| ESI Number | 1116062784 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9490 |
| Basic 11140 | HRA | 4571 |
| VID 4 50.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 676 611 |
| | Other Allow | 3668 |
| | Total | 19016 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 143 |
| | Adv | 0 |
| | Total | 1355 |
| | Net Amount Paid | 17661 |

Date: 05-09-2022



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

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | AMIT KUMAR S/o AVDESH KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 5119 | |
| Payment Mode Bank A/c / Ch. No. | Bank Transfer 2788000100131269 / PUNB0278800 | |
| UAN Number | 101826974244 | 30270000 |
| ESI Number | 1116059021 | |
| ESI Number | | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| D : 11140 | Basic | 10727 |
| Basic 11140 | HRA Night/Hardship Allow | 5167 0 |
| HRA 5366 | Leave | 764 |
| Ind 2500 | National Holiday | 611 |
| | Other Allow | 7336 |
| | Total | 24605 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC Adv | 185 0 |
| | Total | 1546 |
| | Net Amount Paid | 23059 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SANJEEV KUMAR S/o AJAY PAL SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 5120 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 31916730357 / SBIN000702 | 29 |
| UAN Number | 0 | |
| ESI Number | 1115439549 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9490 |
| Basic 11140 | HRA | 4571 |
| HRA 5366 | Night/Hardship Allow Leave | 0 676 |
| 11KA 5500 | National Holiday | 611 |
| | Other Allow | 8558 |
| | Total | 23906 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 180 |
| | Adv | 0 |
| | Total | 1392 |
| | Net Amount Paid | 22514 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAM KISHOR S/o RAM LAKHAN | |
| For the Month of Token / Ticket No. | Aug 2022 5121 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50100421316560 / HDFC000 | 0026 |
| UAN Number | 0 | |
| ESI Number | 1116041415 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow Leave | 0 29 |
| 11KA 3300 | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ASHISH KUMAR S/o GAURI SHANKAR | |
| For the Month of Token / Ticket No. | Aug 2022 5122 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 32298100008294 / BARB0E | BHOJPU |
| UAN Number | 100757193478 | |
| ESI Number | 1116074231 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9490 |
| Basic 11140 | HRA | 4571 |
| HRA 5366 | Night/Hardship Allow | 0 676 |
| HRA 5366 | Leave National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 15348 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 116 |
| | Adv | 0 |
| | Total | 1328 |
| | Net Amount Paid | 14020 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MANISH GUPTA S/o RAMESH GUPTA | |
| For the Month of Token / Ticket No. | Aug 2022 5123 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000100380875 / PUNB | 0152200 |
| UAN Number | 100903628379 | |
| ESI Number | 1116073568 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| HRA 5366 | Night/Hardship Allow Leave | 0 705 |
| 11KA 5300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 15988 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 120 |
| | Adv | 0 |
| | Total | 1382 |
| | Net Amount Paid | 14606 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KM SEEMA GAUTAM S/o RAMESH GAUTAM | |
| For the Month of Token / Ticket No. | Aug 2022 5125 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0604000101620165 / PUNB | 0060400 |
| UAN Number | 101745308071 | |
| ESI Number | 1115936135 | |
| | No. of Days Work | 19 |
| Rate of Wages | Wages Payable | |
| | Basic | 7839 |
| Basic 11140 | HRA | 3776 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 558 611 |
| | Other Allow | 2446 |
| | Total | 15230 |
| Total 16506 | Deductions | |
| | EPF | 1014 |
| | ESIC | 115 |
| | Adv | 0 |
| | Total | 1129 |
| | Net Amount Paid | 14101 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | BINNO DEVI S/o VINOD KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 1863 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 90152010394232 / CNRB00 | 19015 |
| UAN Number | 100493520757 | |
| ESI Number | 1114443372 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 0 |
| | Total | 16630 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 125 |
| | Adv | 0 |
| | Total | 1436 |
| | Net Amount Paid | 15194 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | VIMLESH S/o DHARM JEET | |
| For the Month of Token / Ticket No. | Aug 2022 1974 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 00101000050570 / PSIB000 | 0010 |
| UAN Number | 100479567506 | |
| ESI Number | 1114574186 | |
| | No. of Days Work | 27 |
| Rate of Wages | Wages Payable | |
| D 1 11110 | Basic | 11140 |
| Basic 11140 | HRA | 5366 0 |
| HRA 5366 | Night/Hardship Allow Leave | 794 |
| 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 17911 |
| Total 16506 | Deductions | |
| | EPF | 1410 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 1545 |
| | Net Amount Paid | 16366 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ANNU DEVI S/o MUNNI LAL PASWAN | |
| For the Month of Token / Ticket No. | Aug 2022 1868 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 52082011011278 / PUNB052 | 20810 |
| UAN Number | 100492884091 | |
| ESI Number | 2014746873 | |
| | No. of Days Work | 3 |
| Rate of Wages | Wages Payable | |
| - | Basic | 1238 |
| Basic 11140 | HRA | 596 |
| JUD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 88 0 |
| | Other Allow | 0 |
| | Total | 1922 |
| Total 16506 | Deductions | |
| | EPF | 149 |
| | ESIC | 15 |
| | Adv | 0 |
| | Total | 164 |
| | Net Amount Paid | 1758 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SURESH S/o TARA CHAND | |
| For the Month of Token / Ticket No. | Aug 2022 1924 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059407 / SIBL00 | 000117 |
| UAN Number | 100493456624 | |
| ESI Number | 1114494286 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 29 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ARTI DEVI S/o HARI RAM | |
| For the Month of Token / Ticket No. | Aug 2022 1937 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 53380100008226 / BARB0F | PATDEL |
| UAN Number | 100492539886 | |
| ESI Number | 1114494331 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 3668 |
| | Total | 20937 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 158 |
| | Adv | 0 |
| | Total | 1519 |
| | Net Amount Paid | 19418 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MAMTA S/o SUBHASH CHAND | |
| For the Month of Token / Ticket No. | Aug 2022 2074 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 10211392040 / SBIN0001758 | 3 |
| UAN Number | 100868568059 | |
| ESI Number | 1114783352 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 29 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JAIVEER S/o HARI SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2075 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5952001700001013 / PUNB0 | 595200 |
| UAN Number | 100861291216 | |
| ESI Number | 1114783355 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 29 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ARCHANA S/o AMIT KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2356 | |
| Payment Mode Bank A/c / Ch. No. | Bank Transfer 603418210001446 / BKID0006034 | |
| UAN Number | 101366270040 | |
| ESI Number | 1115401536 | |
| | No. of Days Work | 18 |
| Rate of Wages | Wages Payable Basic | 7427 |
| Basic 11140 | HRA | 3577 |
| HRA 5366 | Night/Hardship Allow Leave | 0 529 |
| 11KA 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| Total 16506 | Total Deductions | 12144 |
| 10000 | EPF | 965 |
| | ESIC | 92 |
| | Adv | 0 |
| | Total | 1057 |
| | Net Amount Paid | 11087 |
| Discos Dolla's | | .= |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | POONAM S/o ASHOK RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2361 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 10270110034477 / UCBA00 | 001027 |
| UAN Number | 101375237158 | |
| ESI Number | 1115415279 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 1222 |
| | Total | 17852 |
| Total 16506 | Deductions | 17032 |
| 10000 | EPF | 1311 |
| | ESIC | 134 |
| | Adv | 0 |
| | Total | 1445 |
| | Net Amount Paid | 16407 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MANOJ KUMAR S/o SITA RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2423 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059349 / SIBLO | 0000117 |
| UAN Number | 100221021797 | |
| ESI Number | 1113885517 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow Leave | 0 735 |
| HKA 3300 | National Holiday | 611 |
| | Other Allow | 4890 |
| | Total | 21520 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 162 |
| | Adv | 0 |
| | Total | 1473 |
| | Net Amount Paid | 20047 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MEENA S/o VIKAS | |
| For the Month of Token / Ticket No. | Aug 2022 2434 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059354 / SIBL0 | 0000117 |
| UAN Number | 100226219463 | |
| ESI Number | 1113534953 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| C | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| XXD 4 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 735 |
| | National Holiday Other Allow | 611 1222 |
| | Total | 17852 |
| Total 16506 | Deductions | 17032 |
| 10000 | EPF | 1311 |
| | ESIC | 134 |
| | Adv | 0 |
| | Total | 1445 |
| | Net Amount Paid | 16407 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SHASHI PRABHA S/o TRILOKEENATH | |
| For the Month of Token / Ticket No. | Aug 2022 2581 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062047 / SIBL0 | 000117 |
| UAN Number | 100339856961 | |
| ESI Number | 1114155168 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| VID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 3668 |
| | Total | 20937 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 158 |
| | Adv | 0 |
| | Total | 1519 |
| | Net Amount Paid | 19418 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JAGRAM J S/o KHUSI RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2604 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062803 / SIBL0 | 0000117 |
| UAN Number | 100025181598 | |
| ESI Number | 1114253304 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID 4 50.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 3668 |
| | Total | 20937 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 158 |
| | Adv | 0 |
| | Total | 1519 |
| | Net Amount Paid | 19418 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SOHAN PAL S/o MUNNA LAL | |
| For the Month of Token / Ticket No. | Aug 2022 2610 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062609 / SIBL0 | 000117 |
| UAN Number | 100035378820 | |
| ESI Number | 1112961577 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| JUD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 1222 |
| | Total | 18491 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 139 |
| | Adv | 0 |
| | Total | 1500 |
| | Net Amount Paid | 16991 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAJESH S/o RAM GOVIND | |
| For the Month of Token / Ticket No. | Aug 2022 2623 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062925 / SIBLO | 0000117 |
| UAN Number | 100493095073 | |
| ESI Number | 1114312029 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 3668 |
| | Total | 20298 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 153 |
| | Adv | 0 |
| | Total | 1464 |
| | Net Amount Paid | 18834 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PHOOLWATI S/o MADAN LAL | |
| For the Month of Token / Ticket No. | Aug 2022 2629 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062700 / SIBL0 | 0000117 |
| UAN Number | 100492771369 | |
| ESI Number | 1114312065 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| VD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 4890 |
| | Total | 21520 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 162 |
| | Adv | 0 |
| | Total | 1473 |
| | Net Amount Paid | 20047 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | REETA SINGH S/o RAVI PRAKASH SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2658 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062874 / SIBL0000117 | |
| UAN Number | 100493182112 | |
| ESI Number | 1114365688 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow Leave | 0 735 |
| HKA 3300 | National Holiday | 611 |
| | Other Allow | 3668 |
| | Total | 20298 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 153 |
| | Adv | 0 |
| | Total | 1464 |
| | Net Amount Paid | 18834 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NIKHIL KUMAR S/o SUDHEER KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2699 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 20218816977 / SBIN00012 | 282 |
| UAN Number | 100493411776 | |
| ESI Number | 1114384972 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| 7 | Basic | 10727 |
| Basic 11140 | HRA | 5167 0 |
| HRA 5366 | Night/Hardship Allow Leave | 764 |
| 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | VIMLESH S/o BALRAM | |
| For the Month of Token / Ticket No. | Aug 2022 2708 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000100372788 / PUNB | 0152200 |
| UAN Number | 100492291201 | |
| ESI Number | 1114444134 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 735 611 |
| | Other Allow | 4890 |
| | Total | 21520 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 162 |
| | Adv | 0 |
| | Total | 1473 |
| | Net Amount Paid | 20047 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | 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 | |
| | No. of Days Work | 21 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 8664 4174 |
| | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 617 611 |
| | Other Allow | 0 |
| Total 16506 | Total Deductions | 14066 |
| 10111 10200 | EPF | 1113 |
| | ESIC | 106 |
| | Adv Total | 0 1219 |
| | Net Amount Paid | 12847 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | LAXMI S/o RAM PRAKASH | |
| For the Month of Token / Ticket No. | Aug 2022 2733 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000055785 / SIBL0 | 0000117 |
| UAN Number | 100493105469 | |
| ESI Number | 1114554264 | |
| | No. of Days Work | 22 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9077 |
| Basic 11140 | HRA | 4372 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 647 611 |
| | Other Allow | 0 |
| | Total | 14707 |
| Total 16506 | Deductions | |
| | EPF | 1163 |
| | ESIC | 111 |
| | Adv | 0 |
| | Total | 1274 |
| | Net Amount Paid | 13433 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | AARTI S/o JAWAHAR LAL | |
| For the Month of Token / Ticket No. | Aug 2022 2744 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000060035 / SIBL0 | 0000117 |
| UAN Number | 100569889510 | |
| ESI Number | 1114609004 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID 4 50.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 7336 |
| | Total | 24605 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 185 |
| | Adv | 0 |
| | Total | 1546 |
| | Net Amount Paid | 23059 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SAVITA JHA S/o RAMAN JHA | |
| For the Month of Token / Ticket No. | Aug 2022 2747 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 06231000300702 / PSIB000 | 0623 |
| UAN Number | 100757710748 | |
| ESI Number | 1114671995 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow Leave | 0 735 |
| NKA 3300 | National Holiday | 733 611 |
| | Other Allow | 2446 |
| | Total | 19076 |
| Total 16506 | Deductions | |
| | EPF | 1311 |
| | ESIC | 144 |
| | Adv | 0 |
| | Total | 1455 |
| | Net Amount Paid | 17621 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | REETA S/o SOMAN SHAH | |
| For the Month of Token / Ticket No. | Aug 2022 2762 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0604000101584890 / PUNB | 0060400 |
| UAN Number | 100868442549 | |
| ESI Number | 1114783370 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| IID 4 50.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 705 611 |
| | National Holiday Other Allow | 4890 |
| | Total | 20878 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 157 |
| | Adv | 0 |
| | Total | 1419 |
| | Net Amount Paid | 19459 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | GAURAV S/o SANT RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2779 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 20284304039 / SBIN003049 | 1 |
| UAN Number | 100900797569 | |
| ESI Number | 1114798943 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| VD 4 50.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 2446 |
| | Total | 19715 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 148 |
| | Adv | 0 |
| | Total | 1509 |
| | Net Amount Paid | 18206 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | SNEH LATA S/o ANIL KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2787 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 20348214146 / SBIN00017 | 758 |
| UAN Number | 100909673783 | |
| ESI Number | 1114833993 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| Basic 11140 | Basic HRA | 9490 4571 |
| Basic 11140 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 676 |
| | National Holiday | 611 |
| | Other Allow | 1222 |
| | Total | 16570 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 125 |
| | Adv | 0 |
| | Total | 1337 |
| | Net Amount Paid | 15233 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | USHA S/o ASHOK KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2794 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 32758184498 / SBIN000484 | 16 |
| UAN Number | 100939073629 | |
| ESI Number | 1114898230 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow Leave | 0 735 |
| HKA 3300 | National Holiday | 733 611 |
| | Other Allow | 2446 |
| | Total | 19076 |
| Total 16506 | Deductions | -, -, - |
| | EPF | 1311 |
| | ESIC | 144 |
| | Adv | 0 |
| | Total | 1455 |
| | Net Amount Paid | 17621 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KUMARI SHASHI S/o BABAN KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2795 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000100382651 / PUNB | 0152200 |
| UAN Number | 100934079277 | |
| ESI Number | 1114898237 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| - · · · · · · · · · · · · · · · · · · · | Basic | 9490 |
| Basic 11140 | HRA | 4571 0 |
| HRA 5366 | Night/Hardship Allow Leave | 676 |
| 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 15348 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 116 |
| | Adv | 0 |
| | Total | 1328 |
| | Net Amount Paid | 14020 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | LAXMI S/o ASHWANI VERMA | |
| For the Month of Token / Ticket No. | Aug 2022 2816 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 36462840607 / SBIN000072 | 26 |
| UAN Number | 101079253567 | |
| ESI Number | 1115062061 | |
| | No. of Days Work | 22 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9077 |
| Basic 11140 | HRA | 4372 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 647 611 |
| | Other Allow | 1222 |
| | Total | 15929 |
| Total 16506 | Deductions | |
| | EPF | 1163 |
| | ESIC | 120 |
| | Adv | 0 |
| | Total | 1283 |
| | Net Amount Paid | 14646 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAVINDER S/o MANGE RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2821 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062842 / SIBL0 | 000117 |
| UAN Number | 101113318770 | |
| ESI Number | 1114365676 | |
| | No. of Days Work | 17 |
| Rate of Wages | Wages Payable | |
| - | Basic | 7014 |
| Basic 11140 | HRA | 3379 |
| LID A 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 500 611 |
| | Other Allow | 0 |
| | Total | 11504 |
| Total 16506 | Deductions | |
| | EPF | 915 |
| | ESIC | 87 |
| | Adv | 1002 |
| | Total | 1002 |
| | Net Amount Paid | 10502 |

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| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JITENDRA PASWAN S/o SAKHI CHAND DUSADH | |
| For the Month of Token / Ticket No. | Aug 2022 2824 | |
| Payment Mode Bank A/c / Ch. No. | Bank Transfer 0117053000063087 / SIBL0000117 | |
| UAN Number | 101155451952 | |
| ESI Number | 1115137331 | |
| | No. of Days Work | 27 |
| Rate of Wages | Wages Payable Basic | 11140 |
| Basic 11140 | HRA | 5366 |
| HRA 5366 | Night/Hardship Allow Leave | 0 794 |
| 3300 | National Holiday | 611 |
| | Other Allow | 4890 |
| | Total | 22801 |
| Total 16506 | Deductions | |
| | EPF | 1410 |
| | ESIC | 172 |
| | Adv Total | 0 1582 |
| | Net Amount Paid | 21219 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PREM SINGH S/o VIMLESH | |
| For the Month of Token / Ticket No. | Aug 2022 2828 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 3614113257 / CBIN0280293 | |
| UAN Number | 101182660192 | |
| ESI Number | 1115168245 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| | Basic | 8664 |
| Basic 11140 | HRA | 4174 |
| TID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 617 611 |
| | Other Allow | 1222 |
| | Total | 15288 |
| Total 16506 | Deductions | |
| | EPF | 1113 |
| | ESIC | 115 |
| | Adv | 0 |
| | Total | 1228 |
| | Net Amount Paid | 14060 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | AKSHAY GUPTA S/o BHAGWAN DASS | |
| For the Month of Token / Ticket No. | Aug 2022 2829 | |
| Payment Mode Bank A/c / Ch. No. | Bank Transfer 307502010467309 / UBIN0530751 | |
| UAN Number | 101182660205 | |
| ESI Number | 1115168246 | |
| | No. of Days Work | 20 |
| Rate of Wages | Wages Payable Basic | 8252 |
| Basic 11140 | HRA | 3975 |
| HRA 5366 | Night/Hardship Allow | 0 588 |
| HKA 3300 | Leave National Holiday | 500 611 |
| | Other Allow | 0 |
| T. 1. 16506 | Total | 13426 |
| Total 16506 | Deductions EPF | 1064 |
| | ESIC | 1064 |
| | Adv | 0 |
| | Total | 1165 |
| | Net Amount Paid | 12261 |

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| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ANKIT KUMAR S/o RAJJAN LAL | |
| For the Month of Token / Ticket No. | Aug 2022 2832 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 307101000005414 / IOBA0 | 003071 |
| UAN Number | 101182660222 | |
| ESI Number | 1115168294 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| | Basic | 8664 |
| Basic 11140 | HRA | 4174 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 617 611 |
| | Other Allow | 7336 |
| | Total | 21402 |
| Total 16506 | Deductions | |
| | EPF | 1113 |
| | ESIC | 161 |
| | Adv | 0 |
| | Total | 1274 |
| | Net Amount Paid | 20128 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SHAHZEB S/o MOHD AFSAR | |
| For the Month of Token / Ticket No. | Aug 2022 2835 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0155001500025578 / PUNB0015500 | |
| UAN Number | 101232265305 | |
| ESI Number | 1115223449 | |
| | No. of Days Work | 16 |
| Rate of Wages | Wages Payable | |
| | Basic | 6601 |
| Basic 11140 | HRA | 3180 |
| HRA 5366 | Night/Hardship Allow Leave | 0 470 |
| HKA 5500 | National Holiday | 611 |
| | Other Allow | 1222 |
| | Total | 12084 |
| Total 16506 | Deductions | |
| | EPF | 865 |
| | ESIC | 91 |
| | Adv | 0 |
| | Total | 956 |
| | Net Amount Paid | 11128 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PINKI DEVI S/o NARAYAN SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2837 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0604000101600781 / PUNB0060400 | |
| UAN Number | 101232265269 | |
| ESI Number | 1115223391 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 7336 |
| | Total | 24605 |
| Total 16506 | Deductions | 2.000 |
| 10000 | EPF | 1361 |
| | ESIC | 185 |
| | Adv | 0 |
| | Total | 1546 |
| | Net Amount Paid | 23059 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SANJAY S/o HARI KISHAN JAhRA | |
| For the Month of Token / Ticket No. | Aug 2022 2856 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062977 / SIBL0000117 | |
| UAN Number | 101316677961 | |
| ESI Number | 1114365684 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| | Basic | 9490 |
| Basic 11140 | HRA | 4571 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 676 611 |
| | Other Allow | 1222 |
| | Total | 16570 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 125 |
| | Adv | 0 |
| | Total | 1337 |
| | Net Amount Paid | 15233 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KRISHNA S/o RAMESH CHAND | |
| For the Month of Token / Ticket No. | Aug 2022 2869 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 27528100001780 / BARBON | MAYVIH |
| UAN Number | 101351000698 | |
| ESI Number | 1115378274 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| | Basic | 8664 |
| Basic 11140 | HRA | 4174 |
| HRA 5366 | Night/Hardship Allow Leave | 0 617 |
| HKA 5300 | National Holiday | 611 |
| | Other Allow | 2446 |
| | Total | 16512 |
| Total 16506 | Deductions | |
| | EPF | 1113 |
| | ESIC | 124 |
| | Adv | 0 |
| | Total | 1237 |
| | Net Amount Paid | 15275 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | MADHU S/o SANJAY SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2870 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5462500100573501 / KARB | 0000546 |
| UAN Number | 101366270064 | |
| ESI Number | 1115401567 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| C | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID 4 52.66 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 1222 |
| | Total | 18491 |
| Total 16506 | Deductions | 10.71 |
| | EPF | 1361 |
| | ESIC | 139 |
| | Adv | 0 |
| | Total | 1500 |
| | Net Amount Paid | 16991 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ASHOK KUMAR S/o CHANDRA PAL | |
| For the Month of Token / Ticket No. | Aug 2022 2871 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0370101021733 / CNRB000 | 0370 |
| UAN Number | 101366270064 | |
| ESI Number | 1115401567 | |
| | No. of Days Work | 18 |
| Rate of Wages | Wages Payable | |
| | Basic | 7427 |
| Basic 11140 | HRA | 3577 |
| HRA 5366 | Night/Hardship Allow Leave | 0 529 |
| HKA 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 12144 |
| Total 16506 | Deductions | |
| | EPF | 965 |
| | ESIC | 92 |
| | Adv | 0 |
| | Total | 1057 |
| | Net Amount Paid | 11087 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KALPNA RAJ S/o RAJ KUMAR DIGWAL | |
| For the Month of Token / Ticket No. | Aug 2022 2876 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 20228089584 / SBIN001620 |)1 |
| UAN Number | 101401979733 | |
| ESI Number | 1115455430 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable | |
| | Basic | 10315 |
| Basic 11140 | HRA | 4969 |
| HRA 5366 | Night/Hardship Allow Leave | 0 735 |
| 11KA 5500 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 16630 |
| Total 16506 | Deductions | 10000 |
| | EPF | 1311 |
| | ESIC | 125 |
| | Adv | 0 |
| | Total | 1436 |
| | Net Amount Paid | 15194 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | GAURAV S/o RAJESH | |
| For the Month of Token / Ticket No. | Aug 2022 2881 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 21170100072192 / BARB0TRDSUL | |
| UAN Number | 101412240611 | |
| ESI Number | 1115470022 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| HRA 5366 | Night/Hardship Allow Leave | 0 705 |
| 11KA 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 15988 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 120 |
| | Adv | 0 |
| | Total | 1382 |
| | Net Amount Paid | 14606 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | PREETI S/o SONU KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 2882 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 20282528971 / SBIN000175 | 8 |
| UAN Number | 101412240624 | |
| ESI Number | 1115470026 | |
| | No. of Days Work | 13 |
| Rate of Wages | Wages Payable | |
| - | Basic | 5364 |
| Basic 11140 | HRA | 2584 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 382 611 |
| | Other Allow | 0 |
| | Total | 8941 |
| Total 16506 | Deductions | |
| | EPF | 717 |
| | ESIC | 68 |
| | Adv | 0 |
| | Total | 785 |
| | Net Amount Paid | 8156 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NAVEEN KUMAR S/o BANSI LAL | |
| For the Month of Token / Ticket No. | Aug 2022 2896 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 53380100008607 / BARB0F | PATDEL |
| UAN Number | 10148883646 | |
| ESI Number | 1115582457 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| VD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 705 611 |
| | Other Allow | 1222 |
| | Total | 17210 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1392 |
| | Net Amount Paid | 15818 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | DILEEP MISHRA S/o RAMYAGAY MISHRA | |
| For the Month of Token / Ticket No. | Aug 2022 2897 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0627001700057391 / PUNB | 0062700 |
| UAN Number | 101285973077 | |
| ESI Number | 1115288101 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 8664 |
| Basic 11140 | HRA | 4174 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 617 611 |
| | Other Allow | 1222 |
| | Total | 15288 |
| Total 16506 | Deductions | 13200 |
| 10000 | EPF | 1113 |
| | ESIC | 115 |
| | Adv | 0 |
| | Total | 1228 |
| | Net Amount Paid | 14060 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | CHETAN S/o JAI SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 2901 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 00988100002385 / BARB0F | PAHARG |
| UAN Number | 101488883680 | |
| ESI Number | 1115582509 | |
| | No. of Days Work | 20 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 8252 |
| Basic 11140 | HRA | 3975 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 588 611 |
| | Other Allow | 1222 |
| | Total | 14648 |
| Total 16506 | Deductions | 2.10.10 |
| 10000 | EPF | 1064 |
| | ESIC | 110 |
| | Adv | 0 |
| | Total | 1174 |
| | Net Amount Paid | 13474 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA | |
| For the Month of Token / Ticket No. | Aug 2022 2903 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0604001700091622 / PUNB | 0060400 |
| UAN Number | 101511208924 | |
| ESI Number | 1115617398 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| HRA 5366 | Night/Hardship Allow | 0 764 |
| HRA 5366 | Leave National Holiday | 611 |
| | Other Allow | 2446 |
| | Total | 19715 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 148 |
| | Adv | 0 |
| | Total | 1509 |
| | Net Amount Paid | 18206 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JUGAL KISHORE S/o SHIV DAYAL | |
| For the Month of Token / Ticket No. | Aug 2022 2906 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059579 / SIBL0000117 | |
| UAN Number | 100722315455 | |
| ESI Number | 0 | |
| | No. of Days Work | 14 |
| Rate of Wages | Wages Payable | |
| D : 11140 | Basic | 5776 |
| Basic 11140 | HRA Night/Hardship Allow | 2782 0 |
| HRA 5366 | Leave | 411 |
| 3300 | National Holiday | 611 |
| | Other Allow | 1222 |
| | Total | 10802 |
| Total 16506 | Deductions | |
| | EPF | 766 |
| | ESIC | 82 |
| | Adv | 0 |
| | Total | 848 |
| | Net Amount Paid | 9954 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | JONI S/o SATYA PRAKASH | |
| For the Month of Token / Ticket No. | Aug 2022 2908 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 02842191031504 / PUNB0028410 101541212694 0 | |
| | No. of Days Work | 21 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 8664 4174 |
| Basic 11140 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 617 |
| | National Holiday Other Allow | 611 1222 |
| Total 16506 | Total Deductions | 15288 |
| 1044 10500 | EPF | 1113 |
| | ESIC | 115 |
| | Adv Total | 0 1228 |
| | Net Amount Paid | 14060 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | GAUTAM KUMAR S/o LAKHAN RAM | |
| For the Month of Token / Ticket No. | Aug 2022 2913 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 520101255976063 / UBIN09 | 917257 |
| UAN Number | 100900822969 | |
| ESI Number | 1115720442 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| C | Basic | 8664 |
| Basic 11140 | HRA | 4174 |
| XXD 1 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 617 611 |
| | National Holiday Other Allow | 1222 |
| | Total | 15288 |
| Total 16506 | Deductions | 10200 |
| | EPF | 1113 |
| | ESIC | 115 |
| | Adv | 0 |
| | Total | 1228 |
| | Net Amount Paid | 14060 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SAURAB S/o KARAM CHAND | |
| For the Month of Token / Ticket No. | Aug 2022 2915 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 00541000205384 / PSIB0000 | 0054 |
| UAN Number | 101590084919 | |
| ESI Number | 1115728511 | |
| | No. of Days Work | 3 |
| Rate of Wages | Wages Payable | |
| - | Basic | 1238 |
| Basic 11140 | HRA | 596 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 88 611 |
| | Other Allow | 0 |
| | Total | 2533 |
| Total 16506 | Deductions | |
| | EPF | 222 |
| | ESIC | 19 |
| | Adv | 0 |
| | Total | 241 |
| | Net Amount Paid | 2292 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RINKI DEVI S/o SANJAY | |
| For the Month of Token / Ticket No. | Aug 2022 2916 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 370502120003544 / UBIN05 | 37055 |
| UAN Number | 101590084076 | |
| ESI Number | 1115728512 | |
| | No. of Days Work | 12 |
| Rate of Wages | Wages Payable | |
| - | Basic | 4951 |
| Basic 11140 | HRA | 2385 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 353 611 |
| | Other Allow | 0 |
| | Total | 8300 |
| Total 16506 | Deductions | |
| | EPF | 667 |
| | ESIC | 63 |
| | Adv | 0 |
| | Total | 730 |
| | Net Amount Paid | 7570 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RINKU S/o RAMCHANDRA | |
| For the Month of Token / Ticket No. | Aug 2022 2917 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 069398700001160 / YESB00 | 000693 |
| UAN Number | 101815177818 | |
| ESI Number | 1116046675 | |
| | No. of Days Work | 2 |
| Rate of Wages | Wages Payable | |
| | Basic | 825 |
| Basic 11140 | HRA | 397 |
| HRA 5366 | Night/Hardship Allow Leave | 0 59 |
| 11KA 5500 | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 1281 |
| Total 16506 | Deductions | |
| | EPF | 99 |
| | ESIC | 10 |
| | Adv | 0 |
| | Total | 109 |
| | Net Amount Paid | 1172 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-----------------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | 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 | |
| | No. of Days Work | 21 |
| Rate of Wages Basic 11140 | Wages Payable Basic HRA | 8664 4174 |
| HRA 5366 | Night/Hardship Allow Leave National Holiday Other Allow | 0 617 611 0 |
| Total 16506 | Total Deductions EPF ESIC Adv Total | 14066 1113 106 0 1219 |
| | Net Amount Paid | 12847 |
| DI D . II .' | | |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | LAXMI S/o DAYACHAND | |
| For the Month of Token / Ticket No. | Aug 2022 5026 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 01150110040232 / UCBA00 | 000115 |
| UAN Number | 101460927090 | |
| ESI Number | 1115545193 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| 7 | Basic | 10727 |
| Basic 11140 | HRA Night/Hardship Allow | 5167 0 |
| HRA 5366 | Leave | 764 |
| 1Hd1 3300 | National Holiday | 611 |
| | Other Allow | 0 |
| | Total | 17269 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1491 |
| | Net Amount Paid | 15778 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAHUL KUMAR S/o GHANSHYAM | |
| For the Month of Token / Ticket No. | Aug 2022 5040 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 30533720951 / SBIN000346 | 8 |
| UAN Number | 101474090810 | |
| ESI Number | 1115563200 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow Leave | 0 29 |
| 11KA 5500 | National Holiday | 0 |
| | Other Allow | 1222 |
| | Total | 1863 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 14 |
| | Adv Total | 0 64 |
| | Net Amount Paid | 1799 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SUMAN S/o BHUWAN CHANDRA | |
| For the Month of Token / Ticket No. | Aug 2022 5076 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 90062210067100 / CNRB00 | 19006 |
| UAN Number | 101412330902 | |
| ESI Number | 1115470249 | |
| | No. of Days Work | 2 |
| Rate of Wages | Wages Payable | |
| - | Basic | 825 |
| Basic 11140 | HRA | 397 |
| JUD 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 59 611 |
| | Other Allow | 0 |
| | Total | 1892 |
| Total 16506 | Deductions | |
| | EPF | 172 |
| | ESIC | 15 |
| | Adv | 0 |
| | Total | 187 |
| | Net Amount Paid | 1705 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SACHIN S/o SHER SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 5078 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 9840000100059840 / PUNB | 0984000 |
| UAN Number | 101375385042 | |
| ESI Number | 1115563244 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| - | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 29 0 |
| | Other Allow | 1222 |
| | Total | 1863 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 14 |
| | Adv | 0 |
| | Total | 64 |
| | Net Amount Paid | 1799 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | CHARANJEET SINGH S/o GURMEET SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 5102 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 150001000019135 / IOBA00 | 01500 |
| UAN Number | 100124224444 | |
| ESI Number | 1115728520 | |
| | No. of Days Work | 2 |
| Rate of Wages | Wages Payable | |
| | Basic | 825 |
| Basic 11140 | HRA | 397 |
| HRA 5366 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 59 0 |
| | Other Allow | 0 |
| | Total | 1281 |
| Total 16506 | Deductions | - |
| | EPF | 99 |
| | ESIC | 10 |
| | Adv | 0 |
| | Total | 109 |
| | Net Amount Paid | 1172 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SAPNA S/o DINESH | |
| For the Month of Token / Ticket No. | Aug 2022 5110 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0133001500033399 / PUN | B0013000 |
| UAN Number | 101691992303 | |
| ESI Number | 1115862306 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | 412 |
| Basic 11140 | Basic HRA | 413 199 |
| Busic 11110 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave | 29 |
| | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | ¥ |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SUDHIR KUMAR S/o SURENDER KUMAR | |
| For the Month of Token / Ticket No. | Aug 2022 5115 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 605210110006375 / BKID00 | 006052 |
| UAN Number | 0 | |
| ESI Number | 1115185342 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 9490 |
| Basic 11140 | HRA | 4571 |
| JID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 676 611 |
| | Other Allow | 3668 |
| | Total | 19016 |
| Total 16506 | Deductions | |
| | EPF | 1212 |
| | ESIC | 143 |
| | Adv | 0 |
| | Total | 1355 |
| | Net Amount Paid | 17661 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | GULBAHAR S/o MOHD BABU KHAN | |
| For the Month of Token / Ticket No. | Aug 2022 5118 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 069399500003599 / YESB00 | 00693 |
| UAN Number | 101826972987 | |
| ESI Number | 1116059016 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow Leave | 0 29 |
| HKA 5300 | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality F Pusa Road, Delhi. | Iospital |
| Name & Father's Name of the Workman | SANJEEV KUMAR S/o AJAY PAL SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 5120 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 31916730357 / SBIN000702 | 29 |
| UAN Number | 0 | |
| ESI Number | 1115439549 | |
| | No. of Days Work | 2 |
| Rate of Wages | Wages Payable | |
| Basic 11140 | Basic HRA | 825 397 |
| Basic 11140 | Night/Hardship Allow | 397 0 |
| HRA 5366 | Leave | 59 |
| | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 1281 |
| Total 16506 | Deductions | |
| | EPF | 99 |
| | ESIC | 10 |
| | Adv | 0 |
| | Total | 109 |
| | Net Amount Paid | 1172 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAM KISHOR S/o RAM LAKHAN | |
| For the Month of Token / Ticket No. | Aug 2022 5121 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50100421316560 / HDFC00 | 000026 |
| UAN Number | 0 | |
| ESI Number | 1116041415 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| - | Basic | 9902 |
| Basic 11140 | HRA | 4770 |
| HRA 5366 | Night/Hardship Allow Leave | 0 705 |
| 11KA 3300 | National Holiday | 611 |
| | Other Allow | 9782 |
| | Total | 25770 |
| Total 16506 | Deductions | |
| | EPF | 1262 |
| | ESIC | 194 |
| | Adv | 0 |
| | Total | 1456 |
| | Net Amount Paid | 24314 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ASHISH KUMAR S/o GAURI SHANKAR | |
| For the Month of Token / Ticket No. | Aug 2022 5122 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 32298100008294 / BARB0B | HOJPU |
| UAN Number | 100757193478 | |
| ESI Number | 1116074231 | |
| | No. of Days Work | 4 |
| Rate of Wages | Wages Payable | |
| | Basic | 1650 |
| Basic 11140 | HRA | 795 |
| HRA 5366 | Night/Hardship Allow Leave | 0 118 |
| NKA 3300 | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 2563 |
| Total 16506 | Deductions | |
| | EPF | 198 |
| | ESIC | 20 |
| | Adv | 0 |
| | Total | 218 |
| | Net Amount Paid | 2345 |

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| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality H Pusa Road, Delhi. | ospital |
| Name & Father's Name of the Workman | MANISH GUPTA S/o RAMESH GUPTA | |
| For the Month of Token / Ticket No. | Aug 2022 5123 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000100380875 / PUNB | 0152200 |
| UAN Number | 100903628379 | |
| ESI Number | 1116073568 | |
| | No. of Days Work | 2 |
| Rate of Wages | Wages Payable | |
| | Basic | 825 |
| Basic 11140 | HRA | 397 |
| IID 4 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 59 0 |
| | Other Allow | 0 |
| | Total | 1281 |
| Total 16506 | Deductions | 1201 |
| 10000 | EPF | 99 |
| | ESIC | 10 |
| | Adv | 0 |
| | Total | 109 |
| | Net Amount Paid | 1172 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SARWAN KUMAR S/o LAXMAN RAJAK | |
| For the Month of Token / Ticket No. | Aug 2022 5124 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0604000101560340 / PUNB | 0060400 |
| UAN Number | 101396195754 | |
| ESI Number | 1116073574 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 10727 |
| Basic 11140 | HRA | 5167 |
| IID A 5266 | Night/Hardship Allow | 0 |
| HRA 5366 | Leave National Holiday | 764 611 |
| | Other Allow | 1222 |
| | Total | 18491 |
| Total 16506 | Deductions | |
| | EPF | 1361 |
| | ESIC | 139 |
| | Adv | 0 |
| | Total | 1500 |
| | Net Amount Paid | 16991 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|---------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KM SEEMA GAUTAM S/o RAMESH GAUTAM | |
| For the Month of Token / Ticket No. | Aug 2022 5125 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0604000101620165 / PUNB0 | 060400 |
| UAN Number | 101745308071 | |
| ESI Number | 1115936135 | |
| | No. of Days Work | 1 |
| Rate of Wages | Wages Payable | |
| | Basic | 413 |
| Basic 11140 | HRA | 199 |
| HRA 5366 | Night/Hardship Allow Leave | 0 29 |
| HKA 3300 | National Holiday | 0 |
| | Other Allow | 0 |
| | Total | 641 |
| Total 16506 | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 586 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | NANDAN GIRI S/o KALI KUMAR GIRI | |
| For the Month of Token / Ticket No. | Aug 2022 105 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 60296550797 / MAHB0000 | 593 |
| UAN Number | 0 | |
| ESI Number | 1114919657 | |
| | No. of Days Work | 27 |
| Rate of Wages | Wages Payable | |
| | Basic | 15100 |
| Basic 15100 | HRA | 4919 |
| HD 4 4010 | Night/Hardship Allow | 0 |
| HRA 4919 | Leave National Holiday | 962 741 |
| | Other Allow | 5932 |
| | Total | 27654 |
| Total 20019 | Deductions | |
| | EPF | 1901 |
| | ESIC | 208 |
| | Adv | 0 |
| | Total | 2109 |
| | Net Amount Paid | 25545 |

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| | WAGE SLIP | |
|---|---|-------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SUNIL BISHT S/o MAHA RAJ SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 113 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 671302010017597 / UBIN0: | 567132 |
| UAN Number | 0 | |
| ESI Number | 1115047700 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 14541 |
| Basic 15100 | HRA | 4737 |
| YVD 4 4040 | Night/Hardship Allow | 0 |
| HRA 4919 | Leave | 927 741 |
| | National Holiday Other Allow | 741 7414 |
| | Total | 28360 |
| Total 20019 | Deductions | |
| | EPF | 1834 |
| | ESIC | 213 |
| | Adv | 0 |
| | Total | 2047 |
| | Net Amount Paid | 26313 |

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| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | KRISHNA S/o SURESH SINGH YADA | ΑV |
| For the Month of Token / Ticket No. | Aug 2022 5113 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 069398700001509 / YESB0 | 000693 |
| UAN Number | 101736475355 | |
| ESI Number | 1115919510 | |
| | No. of Days Work | 21 |
| Rate of Wages | Wages Payable | |
| | Basic | 11744 |
| Basic 15100 | HRA | 3826 |
| AD 4 4010 | Night/Hardship Allow | 0 |
| HRA 4919 | Leave National Holiday | 749 741 |
| | Other Allow | 2966 |
| | Total | 20026 |
| Total 20019 | Deductions | |
| | EPF | 1498 |
| | ESIC | 151 |
| | Adv | 0 |
| | Total | 1649 |
| | Net Amount Paid | 18377 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|-------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | ATUL KUMAR S/o SURESH SINGH | |
| For the Month of Token / Ticket No. | Aug 2022 5010 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 629401555609 / ICIC00062 | 94 |
| UAN Number | 100747959529 | |
| ESI Number | 1115470195 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 16178 |
| Basic 16800 | HRA | 6357 |
| HRA 6602 | Night/Hardship Allow | 572 |
| HRA 6602 | Leave National Holiday | 1111 867 |
| | Other Allow | 0 |
| | Total | 25085 |
| Total 23996 | Deductions | |
| | EPF | 2045 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 2045 |
| | Net Amount Paid | 23040 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | TARUN KUMAR S/o SH KEMCHAND | |
| For the Month of Token / Ticket No. | Aug 2022 2141 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 3539915878 / CBIN0282443 | 3 |
| UAN Number | 100911041171 | |
| ESI Number | 1114833999 | |
| | No. of Days Work | 24 |
| Rate of Wages | Wages Payable | |
| D : 10000 | Basic | 10916 |
| Basic 12280 | HRA Night/Hardship Allow | 5251 0 |
| HRA 5907 | Leave | 777 |
| 3501 | National Holiday | 674 |
| | Other Allow | 0 |
| | Total | 17618 |
| Total 18187 | Deductions | |
| | EPF | 1391 |
| | ESIC | 133 |
| | Adv | 0 |
| | Total | 1524 |
| | Net Amount Paid | 16094 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|--|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | SAMSHAD S/o MOHAMMAD RAJAK | |
| For the Month of Token / Ticket No. | Aug 2022 1468 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000060524 / SIBL0 | 000117 |
| UAN Number | 100492843906 | |
| ESI Number | 1113884230 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| - | Basic | 13010 |
| Basic 13510 | HRA | 6268 |
| HD 4 6500 | Night/Hardship Allow | 0 |
| HRA 6509 | Leave National Holiday | 927 741 |
| | Other Allow | 0 |
| | Total | 20946 |
| Total 20019 | Deductions | 207.0 |
| 20019 | EPF | 1650 |
| | ESIC | 158 |
| | Adv | 0 |
| | Total | 1808 |
| | Net Amount Paid | 19138 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality I Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | SURESH S/o MANI | |
| For the Month of Token / Ticket No. | Aug 2022 1001 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059254 / SIBL0 | 0000117 |
| UAN Number | 100492807357 | |
| ESI Number | 1114425108 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| _ | Basic | 14331 |
| Basic 14882 | HRA | 4727 |
| IID 4 4000 | Night/Hardship Allow | 0 |
| HRA 4909 | Leave National Holiday | 717 733 |
| | Other Allow | 8796 |
| | Total | 29304 |
| Total 19791 | Deductions | |
| | EPF | 1808 |
| | ESIC | 220 |
| | Adv | 0 |
| | Total | 2028 |
| | Net Amount Paid | 27276 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | SARFRAJ ANSARI S/o HADISH ANSARI | |
| For the Month of Token / Ticket No. | Aug 2022 1307 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059392 / SIBI | L0000117 |
| UAN Number | 100492843780 | |
| ESI Number | 1113535239 | |
| | No. of Days Work | 25 |
| Rate of Wages | Wages Payable Basic | 15278 |
| Basic 16500 | HRA | 7639 |
| | Night/Hardship Allow | 0 |
| HRA 8250 | Leave | 1102 |
| | National Holiday Other Allow | 917 0 |
| | Total | 24936 |
| Total 24750 | Deductions | |
| | EPF | 1943 |
| | ESIC | 0 |
| | Adv Total | 0 1943 |
| | Net Amount Paid | 22993 |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-------------------------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | S 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 | |
| | No. of Days Work | 26 |
| Rate of Wages Basic 18800 HRA 9400 | Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow | 18104 9052 49 1308 1044 |
| Total 28251 | Total Deductions EPF ESIC Adv Total | 29557 2298 0 0 2298 |
| | Net Amount Paid | 27259 |

Date: 05-09-2022



| WAGE SLIP | | |
|--|---|---------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | RAJ KUMAR S/o RAJENDER | |
| For the Month of Token / Ticket No. | Aug 2022 1747 | |
| Payment Mode Bank A/c / Ch. No. UAN Number | Bank Transfer 0117053000062767 / SIBL0000117 100493060398 | |
| ESI Number | 1114296038 | |
| | No. of Days Work | 24 |
| Rate of Wages Basic 14882 | Wages Payable Basic HRA | 13228 5868 |
| | Night/Hardship Allow | 213 |
| HRA 6602 | Leave | 928 |
| | National Holiday Other Allow | 796 0 |
| Total 21724 | Total Deductions | 21033 |
| 1000 21721 | EPF | 1683 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 1683 |
| | Net Amount Paid | 19350 |
| N D. 11. ' | | |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|-------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality F Pusa Road, Delhi. | Iospital |
| Name & Father's Name of the Workman | ARUN KUMAR S/o NATESHAN | |
| For the Month of Token / Ticket No. | Aug 2022 1308 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 06860100008271 / BARB0F | PUSARO |
| UAN Number | 100492932111 | |
| ESI Number | 1113884050 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable | |
| | Basic | 16467 |
| Basic 17100 | HRA | 6357 |
| HD 4 6602 | Night/Hardship Allow | 1672 |
| HRA 6602 | Leave National Holiday | 1178 878 |
| | Other Allow | 0 |
| | Total | 26552 |
| Total 25438 | Deductions | 20002 |
| 20 100 | EPF | 2081 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 2081 |
| | Net Amount Paid | 24471 |

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| | WAGE SLIP | |
|---|--|--------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| Name & Father's Name of the Workman | LAMBODAR JHA S/o INDERMOHAN JHA | |
| For the Month of Token / Ticket No. | Aug 2022 1313 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059393 / SIBL0 | 0000117 |
| UAN Number | 100492565742 | |
| ESI Number | 1113939881 | |
| | No. of Days Work | 23 |
| Rate of Wages | Wages Payable | |
| | Basic | 14567 |
| Basic 17100 | HRA | 5624 |
| HRA 6602 | Night/Hardship Allow Leave | 1479 1042 |
| HRA 0002 | National Holiday | 1042 878 |
| | Other Allow | 0 |
| | Total | 23590 |
| Total 25438 | Deductions | |
| | EPF | 1853 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 1853 |
| | Net Amount Paid | 21737 |

Date: 05-09-2022



| WAGE SLIP | | |
|---|---|-----------------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | 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 | |
| | No. of Days Work | 26 |
| Rate of Wages Basic 18500 | Wages Payable Basic HRA Night/Hardship Allow | 17815 6357 2454 |
| HRA 6602 | Leave National Holiday Other Allow | 1280 930 0 |
| Total 27650 | Total Deductions | 28836 |
| | EPF | 2249 |
| | ESIC | 0 |
| | Adv Total | 0 2249 |
| | Net Amount Paid | 26587 |

Date: 05-09-2022



| WAGE SLIP | | |
|--|--|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | GIRISH BHATT S/o VASUDEV | |
| For the Month of Token / Ticket No. | Aug 2022 5001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number | Bank Transfer 2742101012640 / CNRB0002742 101401979672 | |
| ESI Number | 1115455456 | |
| | No. of Days Work | 26 |
| Rate of Wages | Wages Payable Basic | 14059 |
| Basic 14600 | HRA | 6357 |
| HRA 6602 | Night/Hardship Allow Leave | 0 982 |
| 11141 0002 | National Holiday | 785 |
| | Other Allow | 0 |
| Total 21202 | Total Deductions | 22183 |
| 10000 | EPF | 1781 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 1781 |
| | Net Amount Paid | 20402 |
| DI D . 11. ! | | |

Date: 05-09-2022



| M/s Ujjwal Enterprises | |
|---|---|
| M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Housekeeping/New Delhi | |
| M/s BLK Super Speciality Hospital Pusa Road, Delhi. | |
| S GANESH S/o SELLAMUTHU | |
| Aug 2022 1712 | |
| Bank Transfer | |
| | 000117 |
| 1112962986 | |
| No. of Days Work | 26 |
| Wages Payable | 4.544 |
| I | 14541 4737 |
| 111111 | 0 |
| Leave | 927 |
| | 741 |
| Other Allow | 0 |
| Total | 20946 |
| | 1834 |
| | 158 |
| Adv | 0 |
| Total | 1992 |
| Net Amount Paid | 18954 |
| | M/s BLK Super Speciality F. Pusa Road, Delhi. S GANESH S/o SELLAMUTHU Aug 2022 1712 Bank Transfer 0117053000059380 / SIBL0 100493254695 1112962986 No. of Days Work Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Total Deductions EPF ESIC Adv Total |

Date: 05-09-2022



| | WAGE SLIP | |
|---|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality F Pusa Road, Delhi. | Iospital |
| Name & Father's Name of the Workman | SANDEEP S/o VEERENDRA KUMAF | ₹ |
| For the Month of Token / Ticket No. | Aug 2022 1794 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000100400009 / PUNB | 0152200 |
| UAN Number | 100493525231 | |
| ESI Number | 1114365670 | |
| | No. of Days Work | 20 |
| Rate of Wages | Wages Payable | |
| | Basic | 11185 |
| Basic 15100 | HRA | 3644 |
| HRA 4919 | Night/Hardship Allow Leave | 0 713 |
| 11KA 4919 | National Holiday | 741 |
| | Other Allow | 0 |
| | Total | 16283 |
| Total 20019 | Deductions | |
| | EPF | 1431 |
| | ESIC | 123 |
| | Adv | 0 |
| | Total | 1554 |
| | Net Amount Paid | 14729 |

Date: 05-09-2022



| WAGE SLIP | | |
|--|---|---------------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh | |
| Nature and location of Work | Housekeeping/New Delhi | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Pusa Road, Delhi. | Hospital |
| Name & Father's Name of the Workman | 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 | |
| | No. of Days Work | 25 |
| Rate of Wages Basic 15100 | Wages Payable Basic HRA | 13981 4555 |
| | Night/Hardship Allow | 0 |
| HRA 4919 | Leave National Holiday | 891 741 |
| | Other Allow | 0 |
| Total 20019 | Total Deductions | 20168 |
| 10 2001) | EPF | 1767 |
| | ESIC | 152 |
| | Adv | 0 |
| | Total | 1919 |
| | Net Amount Paid | 18249 |
| DI D. 11. | | |

Date: 05-09-2022

