

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	Sep 2022 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 N.A 1115047700	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 14519 4730 0 925 0 1540 21714 1742 163 0 1905
	Net Amount Paid	19809

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	Sep 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 N.A 1114919657	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 15100 4919 0 962 0 9240 30221 1812 227 0 2039
	Net Amount Paid	28182

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o SURESH SINGH YADAV	
For the Month of Token / Ticket No.	Sep 2022 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESB0000693 101736475355 1115919510	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	12777 4162 0 814 0 6160 23913
	Deductions EPF ESIC Adv Total	1533 180 0 1713
	Net Amount Paid	22200

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Yogesh Rawat S/o SATYAWAN SINGH RAWAT	
For the Month of Token / Ticket No.	Sep 2022 130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1518000101094802 / PUNB0151800 0 6719466783	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 13938 4541 0 888 0 1540 20907 1673 157 0 1830
	Net Amount Paid	19077

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Sohit Kumar S/o UDAYVEER SINGH	
For the Month of Token / Ticket No.	Sep 2022 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 0 2017056214	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 14519 4730 0 925 0 0 0 20174
	Deductions EPF ESIC Adv Total	 1742 152 0 1894
	Net Amount Paid	18280

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Dinesh Kumar S/o SH RAJENDER	
For the Month of Token / Ticket No.	Sep 2022 134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000102718026 / PUNB0012000 0 2018585986	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 13938 4541 0 888 0 7700 27067 1673 204 0 1877
	Net Amount Paid	25190

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Rozy S/o W/O ASHOK KUMAR	
For the Month of Token / Ticket No.	Sep 2022 129	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130000111639906 / PUNB0013000 0 2014968086	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 15100 4919 0 962 0 1540 22521 1812 169 0 1981
	Net Amount Paid	20540

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Mukesh Kumar Thakur S/o AASHA DEVI	
For the Month of Token / Ticket No.	Sep 2022 131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 020391800007303 / YESB0000203 0 2015522272	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 14519 4730 0 925 0 3080 23254 1742 175 0 1917
	Net Amount Paid	21337

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Abhishek Sharma S/o SH RAKESH SHARMA	
For the Month of Token / Ticket No.	Sep 2022 135	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1736000100165578 / PUNB0173600 0 2017767194	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	8
	Wages Payable	
	Basic	4646
	HRA	1514
	Night/Hardship Allow	0
	Leave	296
	National Holiday	0
	Other Allow	0
	Bonus	
	Total	6456
	Deductions	
	EPF	558
	ESIC	49
	Adv	0
	Total	607
	Net Amount Paid	5849

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARTI DEVI S/o HARI RAM	
For the Month of Token / Ticket No.	Sep 2022 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 6348 23648 1337 178 0 1515
	Net Amount Paid	22133

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	16
	Wages Payable	
	Basic	6855
	HRA	3302
	Night/Hardship Allow	0
	Leave	488
	National Holiday	0
	Other Allow	0
	Bonus	
	Total	10645
	Deductions	
	EPF	823
	ESIC	80
	Adv	0
	Total	903
	Net Amount Paid	9742

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHANA S/o AMIT KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 2540 17177
	Deductions EPF ESIC Adv Total	 1131 129 0 1260
	Net Amount Paid	15917

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o SITA RAM	
For the Month of Token / Ticket No.	Sep 2022 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 3810 19779 1234 149 0 1383
	Net Amount Paid	18396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o VIKAS	
For the Month of Token / Ticket No.	Sep 2022 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	10712 5160 0 763 0 0 0 16635
	Deductions EPF ESIC Adv Total	1285 125 0 1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	Sep 2022 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 6348 22317 1234 168 0 1402
	Net Amount Paid	20915

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAGRAM J S/o KHUSI RAM	
For the Month of Token / Ticket No.	Sep 2022 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 2540 18509 1234 139 0 1373
	Net Amount Paid	17136

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SOHAN PAL S/o MUNNA LAL	
For the Month of Token / Ticket No.	Sep 2022 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10712 5160 0 763 0 2540 19175
	Deductions EPF ESIC Adv Total	 1285 144 0 1429
	Net Amount Paid	17746

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND	
For the Month of Token / Ticket No.	Sep 2022 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 5078 21047 1234 158 0 1392
	Net Amount Paid	19655

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PHOOLWATI S/o MADAN LAL	
For the Month of Token / Ticket No.	Sep 2022 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 2540 19840 1337 149 0 1486
	Net Amount Paid	18354

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA SINGH S/o RAVI PRAKASH SINGH	
For the Month of Token / Ticket No.	Sep 2022 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 2540 19840
	Deductions EPF ESIC Adv Total	 1337 149 0 1486
	Net Amount Paid	18354

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL KUMAR S/o SUDHEER KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 0 0 17300
	Deductions EPF ESIC Adv Total	 1337 130 0 1467
	Net Amount Paid	15833

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLESH S/o BALRAM	
For the Month of Token / Ticket No.	Sep 2022 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 2540 19840 1337 149 0 1486
	Net Amount Paid	18354

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o RAJESH	
For the Month of Token / Ticket No.	Sep 2022 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 0 0 14637
	Deductions EPF ESIC Adv Total	 1131 110 0 1241
	Net Amount Paid	13396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o RAM PRAKASH	
For the Month of Token / Ticket No.	Sep 2022 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10712 5160 0 763 0 0 0 16635
	Deductions EPF ESIC Adv Total	 1285 125 0 1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o JAWAHAR LAL	
For the Month of Token / Ticket No.	Sep 2022 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 7618 24918 1337 187 0 1524
	Net Amount Paid	23394

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAVITA JHA S/o RAMAN JHA	
For the Month of Token / Ticket No.	Sep 2022 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 10158 27458
	Deductions EPF ESIC Adv Total	 1337 206 0 1543
	Net Amount Paid	25915

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA S/o SOMAN SHAH	
For the Month of Token / Ticket No.	Sep 2022 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	13
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 5570 2683 0 397 0 1270 9920 668 75 0 743
	Net Amount Paid	9177

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o SANT RAM	
For the Month of Token / Ticket No.	Sep 2022 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 8888 26188 1337 197 0 1534
	Net Amount Paid	24654

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SNEH LATA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	9855 4747 0 702 0 2540 17844 1183 134 0 1317
	Net Amount Paid	16527

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	USHA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10712 5160 0 763 0 5078 21713 1285 163 0 1448
	Net Amount Paid	20265

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUMARI SHASHI S/o BABAN KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 0 0 14637
	Deductions EPF ESIC Adv Total	 1131 110 0 1241
	Net Amount Paid	13396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o ASHWANI VERMA	
For the Month of Token / Ticket No.	Sep 2022 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4128
	Night/Hardship Allow	0
	Leave	610
	National Holiday	0
	Other Allow	1270
	Bonus	
	Total	14577
	Deductions	
	EPF	1028
	ESIC	110
	Adv	0
	Total	1138
	Net Amount Paid	13439

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JITENDRA PASWAN S/o SAKHI CHAND DUSADH	
For the Month of Token / Ticket No.	Sep 2022 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	21
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 8998 4334 0 641 0 0 0 13973
	Deductions EPF ESIC Adv Total	 1080 105 0 1185
	Net Amount Paid	12788

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	Sep 2022 2825	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 8569 4128 0 610 0 0 0 13307
	Deductions EPF ESIC Adv Total	 1028 100 0 1128
	Net Amount Paid	12179

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREM SINGH S/o VIMLESH	
For the Month of Token / Ticket No.	Sep 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	8141 3921 0 580 0 1270 13912 977 105 0 1082
	Net Amount Paid	12830

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AKSHAY GUPTA S/o BHAGWAN DASS	
For the Month of Token / Ticket No.	Sep 2022 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10283 4953 0 733 0 0 0 15969
	Deductions EPF ESIC Adv Total	 1234 120 0 1354
	Net Amount Paid	14615

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	Sep 2022 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	9855 4747 0 702 0 8888 24192
	Deductions EPF ESIC Adv Total	1183 182 0 1365
	Net Amount Paid	22827

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAHZEB S/o MOHD AFSAR	
For the Month of Token / Ticket No.	Sep 2022 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	14
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 5998 2889 0 427 0 1270 10584
	Deductions EPF ESIC Adv Total	 720 80 0 800
	Net Amount Paid	9784

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PINKI DEVI S/o NARAYAN SINGH	
For the Month of Token / Ticket No.	Sep 2022 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 3810 21110
	Deductions EPF ESIC Adv Total	 1337 159 0 1496
	Net Amount Paid	19614

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o HARI KISHAN JAhRA	
For the Month of Token / Ticket No.	Sep 2022 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	9
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	3856 1857 0 275 0 1270 7258
	Deductions EPF ESIC Adv Total	463 55 0 518
	Net Amount Paid	6740

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Sep 2022 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101351000698 1115378274	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	8569 4128 0 610 0 5078 18385
	Deductions EPF ESIC Adv Total	1028 138 0 1166
	Net Amount Paid	17219

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MADHU S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Sep 2022 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 0 0 17300
	Deductions EPF ESIC Adv Total	 1337 130 0 1467
	Net Amount Paid	15833

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	Sep 2022 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10712 5160 0 763 0 7618 24253 1285 182 0 1467
	Net Amount Paid	22786

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALPNA RAJ S/o RAJ KUMAR DIGWAL	
For the Month of Token / Ticket No.	Sep 2022 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10712 5160 0 763 0 0 0 16635
	Deductions EPF ESIC Adv Total	 1285 125 0 1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o RAJESH	
For the Month of Token / Ticket No.	Sep 2022 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9855 4747 0 702 0 0 0 15304
	Deductions EPF ESIC Adv Total	 1183 115 0 1298
	Net Amount Paid	14006

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	9855 4747 0 702 0 3810 19114
	Deductions EPF ESIC Adv Total	1183 144 0 1327
	Net Amount Paid	17787

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVEEN KUMAR S/o BANSI LAL	
For the Month of Token / Ticket No.	Sep 2022 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5160
	Night/Hardship Allow	0
	Leave	763
	National Holiday	0
	Other Allow	5078
	Bonus	
	Total	21713
	Deductions	
	EPF	1285
	ESIC	163
	Adv	0
	Total	1448
	Net Amount Paid	20265

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	Sep 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 1270 18570
	Deductions EPF ESIC Adv Total	 1337 140 0 1477
	Net Amount Paid	17093

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN S/o JAI SINGH	
For the Month of Token / Ticket No.	Sep 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 3810 18447
	Deductions EPF ESIC Adv Total	 1131 139 0 1270
	Net Amount Paid	17177

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	Sep 2022 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 2540 19840
	Deductions EPF ESIC Adv Total	 1337 149 0 1486
	Net Amount Paid	18354

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JUGAL KISHORE S/o SHIV DAYAL	
For the Month of Token / Ticket No.	Sep 2022 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 2540 19840 1337 149 0 1486
	Net Amount Paid	18354

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	Sep 2022 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 0	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 3810 19779 1234 149 0 1383
	Net Amount Paid	18396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o LAKHAN RAM	
For the Month of Token / Ticket No.	Sep 2022 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	8141 3921 0 580 0 3810 16452
	Deductions EPF ESIC Adv Total	977 124 0 1101
	Net Amount Paid	15351

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAURAB S/o KARAM CHAND	
For the Month of Token / Ticket No.	Sep 2022 2915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	17
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	7284 3509 0 519 0 3810 15122
	Deductions EPF ESIC Adv Total	874 114 0 988
	Net Amount Paid	14134

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKI DEVI S/o SANJAY	
For the Month of Token / Ticket No.	Sep 2022 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 2540 17177
	Deductions EPF ESIC Adv Total	 1131 129 0 1260
	Net Amount Paid	15917

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKU S/o RAMCHANDRA	
For the Month of Token / Ticket No.	Sep 2022 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001160 / YESB0000693 101815177818 1116046675	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 2540 18509 1234 139 0 1373
	Net Amount Paid	17136

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROHIT S/o MANGTU RAM	
For the Month of Token / Ticket No.	Sep 2022 2918	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001602 / YESB0000693 101692664247 1116070602	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 3810 18447
	Deductions EPF ESIC Adv Total	 1131 139 0 1270
	Net Amount Paid	17177

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JOGINDER KUMAR S/o RAM CHARAN	
For the Month of Token / Ticket No.	Sep 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB0019168 101412239963 1115470187	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	17
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 7284 3509 0 519 0 0 0 11312
	Deductions EPF ESIC Adv Total	 874 85 0 959
	Net Amount Paid	10353

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o DAYACHAND	
For the Month of Token / Ticket No.	Sep 2022 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110040232 / UCBA0000115 101460927090 1115545193	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5160
	Night/Hardship Allow	0
	Leave	763
	National Holiday	0
	Other Allow	0
	Bonus	
	Total	16635
	Deductions	
	EPF	1285
	ESIC	125
	Adv	0
	Total	1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHD UMAR ANSARI S/o MD AHAMAD ANSARI	
For the Month of Token / Ticket No.	Sep 2022 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	8
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 3428 1651 0 244 0 0 0 5323 411 40 0 451
	Net Amount Paid	4872

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUDHIR KUMAR S/o SURENDER KUMAR	
For the Month of Token / Ticket No.	Sep 2022 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 101197914857 1115185342	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 7618 23587 1234 177 0 1411
	Net Amount Paid	22176

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM KISHOR S/o RAM LAKHAN	
For the Month of Token / Ticket No.	Sep 2022 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 101235264303 1116041415	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10283 4953 0 733 0 12696 28665
	Deductions EPF ESIC Adv Total	 1234 215 0 1449
	Net Amount Paid	27216

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARWAN KUMAR S/o LAXMAN RAJAK	
For the Month of Token / Ticket No.	Sep 2022 5124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101560340 / PUNB0060400 101396195754 1116073574	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 6348 23648
	Deductions EPF ESIC Adv Total	 1337 178 0 1515
	Net Amount Paid	22133

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMA DEVI S/o W/O MUNESH PAL SINGH	
For the Month of Token / Ticket No.	Sep 2022 2919	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0359053000013223 / SIBL0000359 100394640417 1112106049	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	21
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	8998 4334 0 641 0 13966 27939
	Deductions EPF ESIC Adv Total	1080 210 0 1290
	Net Amount Paid	26649

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHARAN DASS S/o PREM CHAND	
For the Month of Token / Ticket No.	Sep 2022 2920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50255343229 / IDIB000N589 100124171821 2014935152	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 13966 31266
	Deductions EPF ESIC Adv Total	 1337 235 0 1572
	Net Amount Paid	29694

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ RANI S/o W/O JAI DEV	
For the Month of Token / Ticket No.	Sep 2022 2921	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04880100005646 / UCBA0000488 100703879974 2016088180	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	17
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	7284 3509 0 519 0 1270 12582
	Deductions EPF ESIC Adv Total	874 95 0 969
	Net Amount Paid	11613

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUSHPA S/o W/O RADHEY SHAYAM	
For the Month of Token / Ticket No.	Sep 2022 2922	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0655100066014 / PSIB0000655 100282906655 2014994848	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 6348 23648
	Deductions EPF ESIC Adv Total	 1337 178 0 1515
	Net Amount Paid	22133

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH KUMAR S/o CHETRAM	
For the Month of Token / Ticket No.	Sep 2022 2924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 711410110015393 / BKID0007114 101363424638 6718038411	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 9855 4747 0 702 0 7618 22922 1183 172 0 1355
	Net Amount Paid	21567

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ RANI AHUJA S/o W/O OM PRAKASH AHUJA	
For the Month of Token / Ticket No.	Sep 2022 2923	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20459763631 / IDIB000M611 100507013851 1113641132	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 3810 21110 1337 159 0 1496
	Net Amount Paid	19614

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DIPANJALI S/o W/O AVDHESH	
For the Month of Token / Ticket No.	Sep 2022 2925	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100009135 / BARB0PATDEL 101399057892 2017441010	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	9426 4540 0 671 0 2540 17177
	Deductions EPF ESIC Adv Total	1131 129 0 1260
	Net Amount Paid	15917

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA LAL ARYA S/o JAGANNATH RAM ARYA	
For the Month of Token / Ticket No.	Sep 2022 2926	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100006433 / BARB0PUSARO 100539181627 2014607532	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 7618 24918
	Deductions EPF ESIC Adv Total	 1337 187 0 1524
	Net Amount Paid	23394

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAMTA S/o W/O ANIL	
For the Month of Token / Ticket No.	Sep 2022 2927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7992001700006386 / PUNB0799200 100703471211 2016117902	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10712 5160 0 763 0 7618 24253 1285 182 0 1467
	Net Amount Paid	22786

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAKUNTLA S/o W/O TULSI DASS	
For the Month of Token / Ticket No.	Sep 2022 2928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1159163773 / CBIN0281029 100346554914 2014934840	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 3810 21110 1337 159 0 1496
	Net Amount Paid	19614

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDHADEEN	
For the Month of Token / Ticket No.	Sep 2022 2929	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3080001700144435 / PUNB0308000 101674555886 2018277045	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	21
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 8998 4334 0 641 0 0 0 13973
	Deductions EPF ESIC Adv Total	 1080 105 0 1185
	Net Amount Paid	12788

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALITA DEVI S/o W/O NAGENDER MANDAL	
For the Month of Token / Ticket No.	Sep 2022 2930	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017706 / UBIN0825476 101781969176 2014669599	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	10712 5160 0 763 0 6348 22983
	Deductions EPF ESIC Adv Total	1285 173 0 1458
	Net Amount Paid	21525

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BIMLA DEVI S/o W/O DHANNA RAM	
For the Month of Token / Ticket No.	Sep 2022 2931	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001700022149 / PUNB0152200 101782097144 1113669376	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 0 0 14637
	Deductions EPF ESIC Adv Total	 1131 110 0 1241
	Net Amount Paid	13396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	Sep 2022 2932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100019698 / UBIN0825476 101782097159 2015051611	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	8
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	3428 1651 0 244 0 1270 6593 411 50 0 461
	Net Amount Paid	6132

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHAMPA DEVI S/o W/O CHANDER LAL	
For the Month of Token / Ticket No.	Sep 2022 2933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010233 / BARB0PUSARO 100121984482 2014608590	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 5078 21047 1234 158 0 1392
	Net Amount Paid	19655

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH S/o W/O PAN SINGH	
For the Month of Token / Ticket No.	Sep 2022 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 7618 24918 1337 187 0 1524
	Net Amount Paid	23394

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND S/o JAGDISH	
For the Month of Token / Ticket No.	Sep 2022 2963	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700011104 / PUNB0062700 100753031342 2017081836	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	2
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	857 413 0 61 0 0 0 1331
	Deductions EPF ESIC Adv Total	103 10 0 113
	Net Amount Paid	1218

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLA S/o W/O BABU LAL	
For the Month of Token / Ticket No.	Sep 2022 2935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000017648 / IOBA0000766 100538884213 2015416337	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	10283 4953 0 733 0 3810 19779
	Deductions EPF ESIC Adv Total	1234 149 0 1383
	Net Amount Paid	18396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANI S/o W/O DHANA RAM	
For the Month of Token / Ticket No.	Sep 2022 2936	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100028935 / BKID0006006 100307342764 2014608636	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	9855 4747 0 702 0 3810 19114
	Deductions EPF ESIC Adv Total	1183 144 0 1327
	Net Amount Paid	17787

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	INDRA S/o W/O PRAHLAD	
For the Month of Token / Ticket No.	Sep 2022 2937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014356 / UBIN0825476 100923221217 2014607529	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	10283 4953 0 733 0 0 0 15969
	Deductions EPF ESIC Adv Total	1234 120 0 1354
	Net Amount Paid	14615

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	FATEH SINGH S/o BRIJ LAL KIRAR	
For the Month of Token / Ticket No.	Sep 2022 2938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0650000101221042 / PUNB0065000 101256845180 2017440862	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 9426 4540 0 671 0 15236 29873 1131 225 0 1356
	Net Amount Paid	28517

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GOPAL RAM S/o BACHI RAM	
For the Month of Token / Ticket No.	Sep 2022 2939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0389101053209 / CNRB0000389 100703534172 2016088164	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10283 4953 0 733 0 7618 23587 1234 177 0 1411
	Net Amount Paid	22176

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	Sep 2022 2940	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20122074077 / SBIN0020918 101087226329 2014608642	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	11140 5366 0 794 0 13966 31266
	Deductions EPF ESIC Adv Total	1337 235 0 1572
	Net Amount Paid	29694

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEDARD TOPPO S/o JOSEF TOPPO	
For the Month of Token / Ticket No.	Sep 2022 2941	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100014353 / BARB0PUSARO 100226161561 2014608606	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9855 4747 0 702 0 1270 16574
	Deductions EPF ESIC Adv Total	 1183 125 0 1308
	Net Amount Paid	15266

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	URMILA S/o W/O RANJIT	
For the Month of Token / Ticket No.	Sep 2022 2942	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 172522010000533 / UBIN0917257 100396040657 2014608423	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 9855 4747 0 702 0 5078 20382 1183 153 0 1336
	Net Amount Paid	19046

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O SUNIL SINGH	
For the Month of Token / Ticket No.	Sep 2022 2943	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017779 / UBIN0825476 101782835547 2016116749	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 5078 22378
	Deductions EPF ESIC Adv Total	 1337 168 0 1505
	Net Amount Paid	20873

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH S/o SATISH CHAND	
For the Month of Token / Ticket No.	Sep 2022 2944	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100021815 / UBIN0825476 100966706568 2016370286	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10712 5160 0 763 0 0 0 16635
	Deductions EPF ESIC Adv Total	 1285 125 0 1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRAN KAPOOR S/o W/O DUPINDER SINGH KAPOOR	
For the Month of Token / Ticket No.	Sep 2022 2945	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6060101002124 / CNRB0006060 100506723524 2015672304	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 0 0 14637
	Deductions EPF ESIC Adv Total	 1131 110 0 1241
	Net Amount Paid	13396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM MILAN S/o BUDHAI VERMA	
For the Month of Token / Ticket No.	Sep 2022 2946	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101801215 / PUNB0307500 100301651171 2014969748	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10712 5160 0 763 0 12696 29331 1285 220 0 1505
	Net Amount Paid	27826

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH S/o LATE SURESH SINGH	
For the Month of Token / Ticket No.	Sep 2022 2947	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000011534 / PSIB0001121 100747959604 2018276989	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 2540 17177
	Deductions EPF ESIC Adv Total	 1131 129 0 1260
	Net Amount Paid	15917

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VICKY RAJ S/o KAMLESH	
For the Month of Token / Ticket No.	Sep 2022 2948	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010066340 / UBIN0539457 101684065295 2018276965	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 3810 21110
	Deductions EPF ESIC Adv Total	 1337 159 0 1496
	Net Amount Paid	19614

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o W/O RAM LAKHAN	
For the Month of Token / Ticket No.	Sep 2022 2949	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101484299 / PUNB0060400 100507397857 2015313892	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 11140 5366 0 794 0 10158 27458 1337 206 0 1543
	Net Amount Paid	25915

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALAVATI S/o W/O SUSHEEL KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2950	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062299 / SIBL0000117 100186036373 2014905701	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	10283 4953 0 733 0 3810 19779
	Deductions EPF ESIC Adv Total	1234 149 0 1383
	Net Amount Paid	18396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	WALI HUSEN S/o MD HUSSAIN	
For the Month of Token / Ticket No.	Sep 2022 2951	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100402098 / PUNB0152200 101783844367 2016117803	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	10712 5160 0 763 0 11428 28063
	Deductions EPF ESIC Adv Total	1285 211 0 1496
	Net Amount Paid	26567

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHABI MANDAL S/o W/O MANISHNKAR MANDAL	
For the Month of Token / Ticket No.	Sep 2022 2952	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90142180015500 / CNRB0019014 101784054447 2014607516	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9426 4540 0 671 0 0 0 14637
	Deductions EPF ESIC Adv Total	 1131 110 0 1241
	Net Amount Paid	13396

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o TILAK RAJ	
For the Month of Token / Ticket No.	Sep 2022 2953	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014684 / UBIN0825476 100507773907 2015453556	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	10712 5160 0 763 0 0 0 16635
	Deductions EPF ESIC Adv Total	1285 125 0 1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RUBY S/o D/O JAHIR ABBAS	
For the Month of Token / Ticket No.	Sep 2022 2954	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6452662514 / IDIB000C139 101784054434 2016193838	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	13
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 5570 2683 0 397 0 0 0 8650 668 65 0 733
	Net Amount Paid	7917

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HEMANTI DEVI S/o W/O RAM SAGAR PRASAD SINGH	
For the Month of Token / Ticket No.	Sep 2022 2955	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382518 / PUNB0152200 100565335423 2015314857	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	10712 5160 0 763 0 11428 28063
	Deductions EPF ESIC Adv Total	1285 211 0 1496
	Net Amount Paid	26567

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARI RAM S/o SH NATHU RAM	
For the Month of Token / Ticket No.	Sep 2022 2956	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2021119000416 / CNRB0002021 100919891346 2016299947	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	14
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	5998 2889 0 427 0 3810 13124
	Deductions EPF ESIC Adv Total	720 99 0 819
	Net Amount Paid	12305

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RUPAL S/o W/O RAJENDER	
For the Month of Token / Ticket No.	Sep 2022 2957	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100382339615 / HDFC0000026 101808497171 2018628919	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10712 5160 0 763 0 7618 24253
	Deductions EPF ESIC Adv Total	 1285 182 0 1467
	Net Amount Paid	22786

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHANA S/o SH CHANDER	
For the Month of Token / Ticket No.	Sep 2022 2958	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026607 / PUNB0515710 1001958885827 2015088119	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	8141 3921 0 580 0 5078 17720
	Deductions EPF ESIC Adv Total	977 133 0 1110
	Net Amount Paid	16610

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREM SAGAR S/o SH MOHIT RAM	
For the Month of Token / Ticket No.	Sep 2022 2959	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4.3600212002e+014 / UBIN0543608 101376359513 6927215012	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 9426 4540 0 671 0 8888 23525 1131 177 0 1308
	Net Amount Paid	22217

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU KUMAR S/o SH YOGENDRA SAH	
For the Month of Token / Ticket No.	Sep 2022 2961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5.0100348372e+013 / HDFC0000026 101784734016 2018564338	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 1270 18570
	Deductions EPF ESIC Adv Total	 1337 140 0 1477
	Net Amount Paid	17093

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o SH SHYAMSUNDER SINGH	
For the Month of Token / Ticket No.	Sep 2022 2960	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9.0810000115e+012 / PSIB0001121 101337299667 2017264684	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 0 0 17300
	Deductions EPF ESIC Adv Total	 1337 130 0 1467
	Net Amount Paid	15833

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o W/O KULDEEP SINGH	
For the Month of Token / Ticket No.	Sep 2022 2962	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5.542500101e+015 / KARB0000554 100726346923 2017567579	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 0 0 17300
	Deductions EPF ESIC Adv Total	 1337 130 0 1467
	Net Amount Paid	15833

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Sep 2022 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 0 0 17300
	Deductions EPF ESIC Adv Total	 1337 130 0 1467
	Net Amount Paid	15833

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O HARENDRA SINGH	
For the Month of Token / Ticket No.	Sep 2022 5133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09252191021802 / PUNB0092510 100539146189 2015336270	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10283 4953 0 733 0 0 0 15969
	Deductions EPF ESIC Adv Total	 1234 120 0 1354
	Net Amount Paid	14615

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMITRA BISWAS S/o W/O UJJWAL BISWAS	
For the Month of Token / Ticket No.	Sep 2022 5134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100391659 / PUNB0152200 101782153206 2014605949	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10712 5160 0 763 0 0 0 16635
	Deductions EPF ESIC Adv Total	 1285 125 0 1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA DEVI S/o W/O SURESH KUMAR	
For the Month of Token / Ticket No.	Sep 2022 5135	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 911010025899098 / UTIB0000207 100704790027 2016116924	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 0 0 17300
	Deductions EPF ESIC Adv Total	 1337 130 0 1467
	Net Amount Paid	15833

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAVAN KUMAR S/o SMAY SINGH	
For the Month of Token / Ticket No.	Sep 2022 5136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2038000101142983 / PUNB0203800 101311193694 2017192365	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 10712 5160 0 763 0 0 0 16635 1285 125 0 1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o D/O CHANDAN SINGH	
For the Month of Token / Ticket No.	Sep 2022 5137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2876101004497 / CNRB0002876 100657123784 1114497550	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 10712 5160 0 763 0 0 0 16635
	Deductions EPF ESIC Adv Total	 1285 125 0 1410
	Net Amount Paid	15225

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJEEV ANAND S/o KISHAN PAL	
For the Month of Token / Ticket No.	Sep 2022 5138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606010110012627 / BKID0006060 101314301275 2017440746	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5160
	Night/Hardship Allow	0
	Leave	763
	National Holiday	0
	Other Allow	1270
	Bonus	
	Total	17905
	Deductions	
	EPF	1285
	ESIC	135
	Adv	0
	Total	1420
	Net Amount Paid	16485

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o DHEERAJ SINGH	
For the Month of Token / Ticket No.	Sep 2022 5139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34560100002300 / BARB0KOTDWA 101410929746 2017475002	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11140 5366 0 794 0 7618 24918
	Deductions EPF ESIC Adv Total	 1337 187 0 1524
	Net Amount Paid	23394

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o OMPAL	
For the Month of Token / Ticket No.	Sep 2022 5140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85642200119346 / CNRB0018564 101081909091 2016650708	
Rate of Wages Basic 11140 HRA 5366 Total 16506	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 9855 4747 0 702 0 0 0 15304
	Deductions EPF ESIC Adv Total	 1183 115 0 1298
	Net Amount Paid	14006

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR S/o SURESH SINGH	
For the Month of Token / Ticket No.	Sep 2022 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 0	
Rate of Wages Basic 16800 HRA 6602 Total 23996	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 15508 6094 548 1065 0 0 23215
	Deductions EPF ESIC Adv Total	 1861 0 0 1861
	Net Amount Paid	21354

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAMSHAD S/o MOHAMMAD RAJAK	
For the Month of Token / Ticket No.	Sep 2022 1468	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060524 / SIBL0000117 100492843906 1113884230	
Rate of Wages Basic 13510 HRA 6509 Total 20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 12990 6259 0 925 0 0 0 20174
	Deductions EPF ESIC Adv Total	 1559 152 0 1711
	Net Amount Paid	18463

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o MANI	
For the Month of Token / Ticket No.	Sep 2022 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages Basic 14882 HRA 4909 Total 19791	No. of Days Work	4
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	2290 755 0 115 0 3044 6204 275 47 0 322
	Net Amount Paid	5882

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARFRAJ ANSARI S/o HADISH ANSARI	
For the Month of Token / Ticket No.	Sep 2022 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 0	
Rate of Wages Basic 16500 HRA 8250 Total 24750	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 16500 8250 0 1190 0 0 0 25940
	Deductions EPF ESIC Adv Total	 1980 0 0 1980
	Net Amount Paid	23960

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU	
For the Month of Token / Ticket No.	Sep 2022 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059263 / SIBL0000117 100493315926 0	
Rate of Wages Basic 18800 HRA 9400 Total 28251	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 18800 9400 51 1358 0 0 29609
	Deductions EPF ESIC Adv Total	 2256 0 0 2256
	Net Amount Paid	27353

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER	
For the Month of Token / Ticket No.	Sep 2022 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 0	
Rate of Wages Basic 14882 HRA 6602 Total 21724	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 14882 6602 240 1044 0 0 22768
	Deductions EPF ESIC Adv Total	 1786 0 0 1786
	Net Amount Paid	20982

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	Sep 2022 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 0	
Rate of Wages Basic 17100 HRA 6602 Total 25438	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 15127 5840 1536 1082 0 0 23585
	Deductions EPF ESIC Adv Total	 1815 0 0 1815
	Net Amount Paid	21770

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA	
For the Month of Token / Ticket No.	Sep 2022 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 0	
Rate of Wages Basic 17100 HRA 6602 Total 25438	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 17100 6602 1736 1223 0 0 26661
	Deductions EPF ESIC Adv Total	 2052 0 0 2052
	Net Amount Paid	24609

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GIRISH BHATT S/o VASUDEV	
For the Month of Token / Ticket No.	Sep 2022 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2742101012640 / CNRB0002742 101401979672 0	
Rate of Wages Basic 14600 HRA 6602 Total 21202	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 14600 6602 0 1019 0 0 0 22221
	Deductions EPF ESIC Adv Total	 1752 0 0 1752
	Net Amount Paid	20469

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S GANESH S/o SELLAMUTHU	
For the Month of Token / Ticket No.	Sep 2022 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059380 / SIBL0000117 100493254695 1112962986	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	14
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	8131 2649 0 518 0 0 0 11298
	Deductions EPF ESIC Adv Total	976 85 0 1061
	Net Amount Paid	10237

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMAR	
For the Month of Token / Ticket No.	Sep 2022 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 15100 4919 0 962 0 0 0 20981
	Deductions EPF ESIC Adv Total	 1812 158 0 1970
	Net Amount Paid	19011

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o RAM DAS	
For the Month of Token / Ticket No.	Sep 2022 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages Basic 15100 HRA 4919 Total 20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 14519 4730 0 925 0 0 0 20174
	Deductions EPF ESIC Adv Total	 1742 152 0 1894
	Net Amount Paid	18280

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o MEGH RAJ	
For the Month of Token / Ticket No.	Sep 2022 5132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3555101002216 / CNRB0003555 100334477313 2014974959	
Rate of Wages Basic 12011 HRA 8008 Total 20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 11549 7700 0 925 0 0 0 20174
	Deductions EPF ESIC Adv Total	 1386 152 0 1538
	Net Amount Paid	18636

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GEETU S/o D/O SOM NATH MALIK	
For the Month of Token / Ticket No.	Sep 2022 5128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40062591162 / SBIN0000706 101412483348 2018641695	
Rate of Wages Basic 8392 HRA 4910 Total 16455	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 8392 4910 3153 791 0 0 1023 18269
	Deductions EPF ESIC Adv Total	 1007 138 0 1145
	Net Amount Paid	17124

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJBIR S/o RAMSAWROOP	
For the Month of Token / Ticket No.	Sep 2022 5126	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0547000101117366 / PUNB0054700 EXEMPT 0	
Rate of Wages Basic 21050 HRA 0 Total 21050	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 21050 0 0 1053 0 0 0 22103
	Deductions EPF ESIC Adv Total	 2526 0 0 2526
	Net Amount Paid	19577

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAMJEET S/o RANJEET SINGH	
For the Month of Token / Ticket No.	Sep 2022 5131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100234739423 / HDFC0000026 100406472988 0	
Rate of Wages Basic 9903 HRA 4910 Total 19265	No. of Days Work	26
	Wages Payable	
	Basic	9903
	HRA	4910
	Night/Hardship Allow	4452
	Leave	926
	National Holiday	0
	Other Allow	0
	Bonus	1023
	Total	21214
	Deductions	
	EPF	1188
	ESIC	0
	Adv	0
	Total	1188
	Net Amount Paid	20026

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o SH RAM KISHAN	
For the Month of Token / Ticket No.	Sep 2022 5130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 729104000009720 / IBKL0000729 101823539181 0	
Rate of Wages Basic 12404 HRA 6202 Total 24322	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	 12404 6202 5716 1169 0 0 1023 26514 1488 0 0 1488
	Net Amount Paid	25026

Place: Delhi

Date : 05-10-2022



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHINU S/o SH DESRAJ	
For the Month of Token / Ticket No.	Sep 2022 5129	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0916001700055695 / PUNB0091600 101811751978 2018641778	
Rate of Wages Basic 6059 HRA 4040 Total 10099	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total	 5593 3729 0 448 0 0 776 10546
	Deductions EPF ESIC Adv Total	 671 80 0 751
	Net Amount Paid	9795

Place: Delhi

Date : 05-10-2022



(Signature)