	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	Sep 2022 113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	671302010017597 / UBINO	567132
UAN Number	N.A	
ESI Number	1115047700	
	No. of Days Work	25
Rate of Wages	Wages Payable	
_	Basic	14519
Basic 15100	HRA	4730
<b>TYP</b> 4 4040	Night/Hardship Allow	0
HRA 4919	Leave	925
	National Holiday Other Allow	0 1540
	Bonus	1340
	Total	21714
Total 20019	Deductions	
	EPF	1742
	ESIC	163
	Adv	0
	Total	1905
	Net Amount Paid	19809

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	Sep 2022 105	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 60296550797 / MAHB0000593	
UAN Number	N.A	
ESI Number	1114919657	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	15100
Basic 15100	HRA	4919
HD 4 4010	Night/Hardship Allow	0
HRA 4919	Leave National Holiday	962 0
	Other Allow Bonus	9240
	Total	30221
Total 20019	Deductions	
	EPF	1812
	ESIC	227
	Adv Total	0 2039
	Net Amount Paid	28182

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o SURESH SINGH YADAV	
For the Month of Token / Ticket No.	Sep 2022 5113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001509 / YESB0000693	
UAN Number	101736475355	
ESI Number	1115919510	
	No. of Days Work	22
Rate of Wages	Wages Payable	
	Basic	12777
Basic 15100	HRA	4162
HRA 4919	Night/Hardship Allow Leave	0 814
11KA 4919	National Holiday	0
	Other Allow	6160
	Bonus	
	Total	23913
Total 20019	Deductions	
	EPF	1533
	ESIC	180
	Adv Total	0 1713
	Net Amount Paid	22200

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Yogesh Rawat S/o SATYAWAN SINGH RAWAT	
For the Month of Token / Ticket No.	Sep 2022 130	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1518000101094802 / PUNB	0151800
UAN Number	0	
ESI Number	6719466783	
	No. of Days Work	24
Rate of Wages	Wages Payable	
-	Basic	13938
Basic 15100	HRA	4541
<b>TVD</b> 1 1010	Night/Hardship Allow	0
HRA 4919	Leave	888
	National Holiday Other Allow	0 1540
	Bonus	1340
	Total	20907
Total 20019	Deductions	
	EPF	1673
	ESIC	157
	Adv	0
	Total	1830
	Net Amount Paid	19077

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Sohit Kumar S/o UDAYVEER SINGH	
For the Month of Token / Ticket No.	Sep 2022 132	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 30890100008558 / BARB0DHAMPU	
UAN Number	0	
ESI Number	2017056214	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Dania 15100	Basic	14519 4730
Basic 15100	HRA Night/Hardship Allow	4/30
HRA 4919	Leave	925
1919	National Holiday	0
	Other Allow	0
	Bonus	
	Total	20174
Total 20019	Deductions	
	EPF	1742
	ESIC	152
	Adv Total	0 1894
	Net Amount Paid	18280

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Dinesh Kumar S/o SH RAJENDER	
For the Month of Token / Ticket No.	Sep 2022 134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0120000102718026 / PUNB0012000	
UAN Number	0	
ESI Number	2018585986	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	13938
Basic 15100	HRA	4541
IID 4 4010	Night/Hardship Allow	0
HRA 4919	Leave National Holiday	888 0
	Other Allow	7700
	Bonus	7700
	Total	27067
Total 20019	Deductions	
	EPF	1673
	ESIC	204
	Adv	0
	Total	1877
	Net Amount Paid	25190

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Rozy S/o W/O ASHOK KUMAR	
For the Month of Token / Ticket No.	Sep 2022 129	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0130000111639906 / PUNB	0013000
UAN Number	0	
ESI Number	2014968086	
	No. of Days Work	26
Rate of Wages	Wages Payable	
_	Basic	15100
Basic 15100	HRA	4919
VID 4 4010	Night/Hardship Allow	0
HRA 4919	Leave	962 0
	National Holiday Other Allow	1540
	Bonus	1340
	Total	22521
Total 20019	Deductions	
	EPF	1812
	ESIC	169
	Adv	0
	Total	1981
	Net Amount Paid	20540

Date: 05-10-2022



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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Abhishek Sharma S/o SH RAKESH SHARMA	
For the Month of Token / Ticket No.	Sep 2022 135	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1736000100165578 / PUNBO	0173600
UAN Number	0	
ESI Number	2017767194	
	No. of Days Work	8
Rate of Wages	Wages Payable	
-	Basic	4646
Basic 15100	HRA	1514
TTD 1 1010	Night/Hardship Allow	0
HRA 4919	Leave	296 0
	National Holiday Other Allow	0
	Bonus	O
	Total	6456
Total 20019	Deductions	
	EPF	558
	ESIC	49
	Adv	0
	Total	607
	Net Amount Paid	5849

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARTI DEVI S/o HARI RAM	
For the Month of Token / Ticket No.	Sep 2022 1937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008226 / BARB0F	PATDEL
UAN Number	100492539886	
ESI Number	1114494331	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	5366
HRA 5366	Night/Hardship Allow Leave	0 794
HKA 3300	National Holiday	0
	Other Allow	6348
	Bonus	
	Total	23648
Total 16506	Deductions	
	EPF	1337
	ESIC Adv	178 0
	Total	1515
	Net Amount Paid	22133

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2316	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
	No. of Days Work	16
Rate of Wages	Wages Payable Basic	6855
Basic 11140	HRA	3302
JID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	488 0
	Other Allow	0
	Bonus	Ü
	Total	10645
Total 16506	Deductions	
	EPF	823
	ESIC	80
	Adv Total	903
	Net Amount Paid	9742

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHANA S/o AMIT KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID00	006034
UAN Number	101366270040	
ESI Number	1115401536	
	No. of Days Work	22
Rate of Wages	Wages Payable	
	Basic	9426
Basic 11140	HRA	4540
IID 4 50.66	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	671 0
	Other Allow	2540
	Bonus	2340
	Total	17177
Total 16506	Deductions	
	EPF	1131
	ESIC	129
	Adv	0
	Total	1260
	Net Amount Paid	15917

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o ASHOK RAM	
For the Month of Token / Ticket No.	Sep 2022 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA00	001027
UAN Number	101375237158	
ESI Number	1115415279	
	No. of Days Work	24
Rate of Wages	Wages Payable	
·	Basic	10283
Basic 11140	HRA	4953
VID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	733 0
	Other Allow	0
	Bonus	O
	Total	15969
Total 16506	Deductions	
	EPF	1234
	ESIC	120
	Adv	0
	Total	1354
	Net Amount Paid	14615

Date: 05-10-2022



	WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh		
Nature and location of Work	Housekeeping/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	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		
	No. of Days Work	24	
Rate of Wages  Basic 11140  HRA 5366  Total 16506	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	

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o VIKAS	
For the Month of Token / Ticket No.	Sep 2022 2434	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	10712
Basic 11140	HRA	5160
HRA 5366	Night/Hardship Allow Leave	0 763
HKA 3300	National Holiday	0
	Other Allow	0
	Bonus Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC Adv	125 0
	Total	1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	Sep 2022 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBLO	0000117
UAN Number	100339856961	
ESI Number	1114155168	
	No. of Days Work	24
Rate of Wages	Wages Payable	
-	Basic	10283
Basic 11140	HRA	4953
	Night/Hardship Allow	0
HRA 5366	Leave	733
	National Holiday	0
	Other Allow Bonus	6348
	Total	22317
Total 16506	Deductions	22317
10000	EPF	1234
	ESIC	168
	Adv	0
	Total	1402
	Net Amount Paid	20915

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAGRAM J S/o KHUSI RAM	
For the Month of Token / Ticket No.	Sep 2022 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0	0000117
UAN Number	100025181598	
ESI Number	1114253304	
	No. of Days Work	24
Rate of Wages	Wages Payable	
-	Basic	10283
Basic 11140	HRA	4953
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	733
	National Holiday Other Allow	2540
	Bonus	2540
	Total	18509
Total 16506	Deductions	
	EPF	1234
	ESIC	139
	Adv	0
	Total	1373
	Net Amount Paid	17136

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SOHAN PAL S/o MUNNA LAL	
For the Month of Token / Ticket No.	Sep 2022 2610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062609 / SIBL0	0000117
UAN Number	100035378820	
ESI Number	1112961577	
	No. of Days Work	25
Rate of Wages	Wages Payable	
<u> </u>	Basic	10712
Basic 11140	HRA	5160
	Night/Hardship Allow	0
HRA 5366	Leave	763
	National Holiday Other Allow	0 2540
	Bonus	2340
	Total	19175
Total 16506	Deductions	-,-,-
10000	EPF	1285
	ESIC	144
	Adv	0
	Total	1429
	Net Amount Paid	17746

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND	
For the Month of Token / Ticket No.	Sep 2022 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL	.0000117
UAN Number	100493095073	
ESI Number	1114312029	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	10283
Basic 11140	HRA	4953
	Night/Hardship Allow	0
HRA 5366	Leave	733 0
	National Holiday Other Allow	5078
	Bonus	3070
	Total	21047
Total 16506	Deductions	
	EPF	1234
	ESIC	158
	Adv	0
	Total	1392
	Net Amount Paid	19655

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PHOOLWATI S/o MADAN LAL	
For the Month of Token / Ticket No.	Sep 2022 2629	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062700 / SIBL0000117	
UAN Number	100492771369	000117
ESI Number	1114312065	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	11140 5366
Dasic 11140	Night/Hardship Allow	0
HRA 5366	Leave	794
	National Holiday	0
	Other Allow	2540
	Bonus Total	19840
Total 16506		19840
10141 10300	Deductions EPF	1337
	ESIC	149
	Adv	0
	Total	1486
	Net Amount Paid	18354

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA SINGH S/o RAVI PRAKASH SING	H
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	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	NIKHIL KUMAR S/o SUDHEER KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2699	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20218816977 / SBIN00012	282
UAN Number	100493411776	
ESI Number	1114384972	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D	Basic	11140
Basic 11140	HRA Night/Hardship Allow	5366 0
HRA 5366	Leave	794
	National Holiday	0
	Other Allow	0
	Bonus Total	17300
Total 16506	Deductions	17300
10000	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLESH S/o BALRAM	
For the Month of Token / Ticket No.	Sep 2022 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNI	30152200
UAN Number	100492291201	
ESI Number	1114444134	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	5366
HRA 5366	Night/Hardship Allow Leave	0 794
1HQ1 3300	National Holiday	0
	Other Allow	2540
	Bonus	
	Total	19840
Total 16506	Deductions	1007
	EPF ESIC	1337 149
	Adv	0
	Total	1486
	Net Amount Paid	18354

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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	
	No. of Days Work	22
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	9426 4540 0 671 0 0 14637 1131 110 0 1241
	Net Amount Paid	13396

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o RAM PRAKASH	
For the Month of Token / Ticket No.	Sep 2022 2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0	0000117
UAN Number	100493105469	
ESI Number	1114554264	
	No. of Days Work	25
Rate of Wages	Wages Payable	
_	Basic	10712
Basic 11140	HRA	5160
IID 4 50.66	Night/Hardship Allow	0
HRA 5366	Leave	763 0
	National Holiday Other Allow	0
	Bonus	U
	Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC	125
	Adv	0
	Total	1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o JAWAHAR LAL	
For the Month of Token / Ticket No.	Sep 2022 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAVITA JHA S/o RAMAN JHA	
For the Month of Token / Ticket No.	Sep 2022 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA S/o SOMAN SHAH	
For the Month of Token / Ticket No.	Sep 2022 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB	0060400
UAN Number	100868442549	
ESI Number	1114783370	
	No. of Days Work	13
Rate of Wages	Wages Payable	
	Basic	5570
Basic 11140	HRA	2683
HRA 5366	Night/Hardship Allow	0 397
HRA 5366	Leave National Holiday	397
	Other Allow	1270
	Bonus	
	Total	9920
Total 16506	Deductions	
	EPF	668
	ESIC	75
	Adv Total	0 743
	Total	/+3
	Net Amount Paid	9177

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o SANT RAM	
For the Month of Token / Ticket No.	Sep 2022 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN003049	01
UAN Number	100900797569	
ESI Number	1114798943	
	No. of Days Work	26
Rate of Wages	Wages Payable	
-	Basic	11140
Basic 11140	HRA	5366
VID 4	Night/Hardship Allow	0
HRA 5366	Leave	794 0
	National Holiday Other Allow	8888
	Bonus	0000
	Total	26188
Total 16506	Deductions	
	EPF	1337
	ESIC	197
	Adv	0
	Total	1534
	Net Amount Paid	24654

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SNEH LATA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001	758
UAN Number	100909673783	
ESI Number	1114833993	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	9855
Basic 11140	HRA	4747
	Night/Hardship Allow	0
HRA 5366	Leave	702
	National Holiday Other Allow	0 2540
	Bonus	2340
	Total	17844
Total 16506	Deductions	
	EPF	1183
	ESIC	134
	Adv	0
	Total	1317
	Net Amount Paid	16527

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	USHA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004	846
UAN Number	100939073629	
ESI Number	1114898230	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	10712
Basic 11140	HRA	5160
	Night/Hardship Allow	0
HRA 5366	Leave	763 0
	National Holiday Other Allow	5078
	Bonus	3076
	Total	21713
Total 16506	Deductions	
	EPF	1285
	ESIC	163
	Adv	0
	Total	1448
	Net Amount Paid	20265

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KUMARI SHASHI S/o BABAN KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2795	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382651 / PUN	B0152200
UAN Number	100934079277	
ESI Number	1114898237	
	No. of Days Work	22
Rate of Wages	Wages Payable Basic	9426
Basic 11140	HRA	4540
	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	671 0
	Other Allow	0
	Bonus	v
	Total	14637
Total 16506	Deductions	
	EPF	1131
	ESIC	110
	Adv Total	0 1241
	Net Amount Paid	13396

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o ASHWANI VERMA	
For the Month of Token / Ticket No.	Sep 2022 2816	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 36462840607 / SBIN0000726	
UAN Number	101079253567	
ESI Number	1115062061	
	No. of Days Work	20
Rate of Wages	Wages Payable	
D	Basic	8569
Basic 11140	HRA Night/Hardship Allow	4128 0
HRA 5366	Leave	610
	National Holiday	0
	Other Allow	1270
	Bonus Total	14577
Total 16506		14377
10tai 10300	Deductions EPF	1028
	ESIC	110
	Adv	0
	Total	1138
	Net Amount Paid	13439

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAVINDER S/o MANGE RAM	
For the Month of Token / Ticket No.	Sep 2022 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0	000117
UAN Number	101113318770	
ESI Number	1114365676	
	No. of Days Work	20
Rate of Wages	Wages Payable	
	Basic	8569
Basic 11140	HRA	4128
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	610 0
	Other Allow	0
	Bonus	· ·
	Total	13307
Total 16506	Deductions	
	EPF	1028
	ESIC	100
	Adv	0
	Total	1128
	Net Amount Paid	12179

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	JITENDRA PASWAN S/o SAKHI CHAND DUS	ADH
For the Month of Token / Ticket No.	Sep 2022 2824	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063087 / SIBI	L0000117
UAN Number	101155451952	
ESI Number	1115137331	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	8998
Basic 11140	HRA	4334
VVD 4	Night/Hardship Allow	0
HRA 5366	Leave	641 0
	National Holiday Other Allow	0
	Bonus	O
	Total	13973
Total 16506	Deductions	
	EPF	1080
	ESIC	105
	Adv	1105
	Total	1185
	Net Amount Paid	12788

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	Sep 2022 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0	000117
UAN Number	101147502804	
ESI Number	1115131586	
	No. of Days Work	20
Rate of Wages	Wages Payable	
·	Basic	8569
Basic 11140	HRA	4128
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	610 0
	Other Allow	0
	Bonus	O
	Total	13307
Total 16506	Deductions	
	EPF	1028
	ESIC	100
	Adv	0
	Total	1128
	Net Amount Paid	12179

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	lospital
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 Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	3
UAN Number	101182660192	
ESI Number	1115168245	
	No. of Days Work	19
Rate of Wages	Wages Payable	
	Basic	8141
Basic 11140	HRA	3921
HRA 5366	Night/Hardship Allow	0 580
HRA 5366	Leave National Holiday	0
	Other Allow	1270
	Bonus	
	Total	13912
Total 16506	Deductions	
	EPF	977
	ESIC	105
	Adv	1082
	Total	1082
	Net Amount Paid	12830

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F. Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	AKSHAY GUPTA S/o BHAGWAN DASS	
For the Month of Token / Ticket No.	Sep 2022 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0	530751
UAN Number	101182660205	
ESI Number	1115168246	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4953
VD 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	733 0
	Other Allow	0
	Bonus	O
	Total	15969
Total 16506	Deductions	
	EPF	1234
	ESIC	120
	Adv	0
	Total	1354
	Net Amount Paid	14615

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	Sep 2022 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0	003071
UAN Number	101182660222	
ESI Number	1115168294	
	No. of Days Work	23
Rate of Wages	Wages Payable	
	Basic	9855
Basic 11140	HRA	4747
UD 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	702 0
	Other Allow	8888
	Bonus	0000
	Total	24192
Total 16506	Deductions	
	EPF	1183
	ESIC	182
	Adv	0
	Total	1365
	Net Amount Paid	22827

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F. Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	SHAHZEB S/o MOHD AFSAR	
For the Month of Token / Ticket No.	Sep 2022 2835	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0155001500025578 / PUNB	0015500
UAN Number	101232265305	
ESI Number	1115223449	
	No. of Days Work	14
Rate of Wages	Wages Payable	
	Basic	5998
Basic 11140	HRA	2889
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	427 0
	Other Allow	1270
	Bonus	1270
	Total	10584
Total 16506	Deductions	
	EPF	720
	ESIC	80
	Adv	0
	Total	800
	Net Amount Paid	9784

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F. Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	PINKI DEVI S/o NARAYAN SINGH	
For the Month of Token / Ticket No.	Sep 2022 2837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101600781 / PUNB	0060400
UAN Number	101232265269	
ESI Number	1115223391	
	No. of Days Work	26
Rate of Wages	Wages Payable	
_	Basic	11140
Basic 11140	HRA	5366
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	794
	National Holiday Other Allow	0 3810
	Bonus	3610
	Total	21110
Total 16506	Deductions	
	EPF	1337
	ESIC	159
	Adv	0
	Total	1496
	Net Amount Paid	19614

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	SANJAY S/o HARI KISHAN JAhRA	
For the Month of Token / Ticket No.	Sep 2022 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0	000117
UAN Number	101316677961	
ESI Number	1114365684	
	No. of Days Work	9
Rate of Wages	Wages Payable	
-	Basic	3856
Basic 11140	HRA	1857
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	275
	National Holiday Other Allow	0 1270
	Bonus	1270
	Total	7258
Total 16506	Deductions	
	EPF	463
	ESIC	55
	Adv	0
	Total	518
	Net Amount Paid	6740

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	Iospital
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 Transfer	
Bank A/c / Ch. No.	27528100001780 / BARB0N	MAYVIH
UAN Number	101351000698	
ESI Number	1115378274	
	No. of Days Work	20
Rate of Wages	Wages Payable	
_	Basic	8569
Basic 11140	HRA	4128
	Night/Hardship Allow	0
HRA 5366	Leave	610
	National Holiday Other Allow	0 5078
	Bonus	3078
	Total	18385
Total 16506	Deductions	
	EPF	1028
	ESIC	138
	Adv	0
	Total	1166
	Net Amount Paid	17219

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	MADHU S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Sep 2022 2870	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500100573501 / KARE	80000546
UAN Number	101366270064	
ESI Number	1115401567	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	5366
HRA 5366	Night/Hardship Allow Leave	0 794
HKA 5500	National Holiday	0
	Other Allow	0
	Bonus	
	Total	17300
Total 16506	Deductions	
	EPF	1337
	ESIC	130
	Adv Total	0 1467
	Net Amount Paid	15833

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	Sep 2022 2871	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0370101021733 / CNRB000	00370
UAN Number	101366270064	
ESI Number	1115401567	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	5160
HRA 5366	Night/Hardship Allow Leave	0 763
HKA 5300	National Holiday	0
	Other Allow Bonus	7618
	Total	24253
Total 16506	Deductions	21233
10000	EPF	1285
	ESIC	182
	Adv	0
	Total	1467
	Net Amount Paid	22786

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F. Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	KALPNA RAJ S/o RAJ KUMAR DIGWAI	
For the Month of Token / Ticket No.	Sep 2022 2876	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20228089584 / SBIN001620	01
UAN Number	101401979733	
ESI Number	1115455430	
	No. of Days Work	25
Rate of Wages	Wages Payable	
D : 11110	Basic	10712
Basic 11140	HRA Night/Hardship Allow	5160 0
HRA 5366	Leave	763
3300	National Holiday	0
	Other Allow	0
	Bonus	
	Total	16635
Total 16506	Deductions EPF	1205
	ESIC	1285 125
	Adv	0
	Total	1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	GAURAV S/o RAJESH	
For the Month of Token / Ticket No.	Sep 2022 2881	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100072192 / BARB0T	RDSUL
UAN Number	101412240611	
ESI Number	1115470022	
	No. of Days Work	23
Rate of Wages	Wages Payable	
-	Basic	9855
Basic 11140	HRA	4747
IID 4 50.66	Night/Hardship Allow	0
HRA 5366	Leave	702 0
	National Holiday Other Allow	0
	Bonus	O
	Total	15304
Total 16506	Deductions	
	EPF	1183
	ESIC	115
	Adv	0
	Total	1298
	Net Amount Paid	14006

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	1
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	Sep 2022 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN00017	758
UAN Number	101412240624	
ESI Number	1115470026	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	9855
Basic 11140	HRA	4747
	Night/Hardship Allow	0
HRA 5366	Leave	702
	National Holiday Other Allow	0 3810
	Bonus	3610
	Total	19114
Total 16506	Deductions	
	EPF	1183
	ESIC	144
	Adv	0
	Total	1327
	Net Amount Paid	17787

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	NAVEEN KUMAR S/o BANSI LAL	
For the Month of Token / Ticket No.	Sep 2022 2896	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008607 / BARB0PATDEL	
UAN Number	101488883646	
ESI Number	1115582457	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	5160
HRA 5366	Night/Hardship Allow Leave	0 763
11KA 5500	National Holiday	0
	Other Allow	5078
	Bonus	
	Total	21713
Total 16506	Deductions	1207
	EPF ESIC	1285 163
	Adv	0
	Total	1448
	Net Amount Paid	20265

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality I Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHRA	A
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	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total  Net Amount Paid	11140 5366 0 794 0 1270 18570 1337 140 0 1477

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	Iospital
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.	Bank Transfer 00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
	No. of Days Work	22
Rate of Wages	Wages Payable Basic	9426
Basic 11140	HRA	4540
JUD 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	671 0
	Other Allow	3810
	Bonus Total	18447
Total 16506	Deductions	
	EPF	1131
	ESIC	139
	Adv Total	0 1270
	Net Amount Paid	17177

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	Sep 2022 2903	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0604001700091622 / PUNB0060400	
UAN Number	101511208924	
ESI Number	1115617398	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D : 11140	Basic	11140
Basic 11140	HRA Night/Hardship Allow	5366 0
HRA 5366	Leave	794
	National Holiday	0
	Other Allow	2540
	Bonus	10040
T 1 16506	Total	19840
Total 16506	Deductions EPF	1337
	ESIC	1337
	Adv	0
	Total	1486
	Net Amount Paid	18354

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	JUGAL KISHORE S/o SHIV DAYAL	
For the Month of Token / Ticket No.	Sep 2022 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	11140
Basic 11140	HRA	5366
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	794 0
	Other Allow	2540
	Bonus Total	19840
Total 16506	Deductions	
	EPF	1337
	ESIC	149
	Adv Total	0 1486
	Net Amount Paid	18354

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	Sep 2022 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	0	
	No. of Days Work	24
Rate of Wages	Wages Payable	
_	Basic	10283
Basic 11140	HRA	4953
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	733
	National Holiday Other Allow	0 3810
	Bonus	3610
	Total	19779
Total 16506	Deductions	
	EPF	1234
	ESIC	149
	Adv	0
	Total	1383
	Net Amount Paid	18396

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	Iospital
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 Transfer	
Bank A/c / Ch. No.	520101255976063 / UBIN0917257	
UAN Number	100900822969	
ESI Number	1115720442	
	No. of Days Work	19
Rate of Wages	Wages Payable	
-	Basic	8141
Basic 11140	HRA	3921
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	580
	National Holiday Other Allow	0 3810
	Bonus	3610
	Total	16452
Total 16506	Deductions	
	EPF	977
	ESIC	124
	Adv	0
	Total	1101
	Net Amount Paid	15351

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	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	
	No. of Days Work	17
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	7284 3509 0 519 0 3810 15122 874 114 0 988

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKI DEVI S/o SANJAY	
For the Month of Token / Ticket No.	Sep 2022 2916	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	370502120003544 / UBIN0537055	
UAN Number	101590084076	
ESI Number	1115728512	
	No. of Days Work	22
Rate of Wages	Wages Payable	
-	Basic	9426
Basic 11140	HRA	4540
	Night/Hardship Allow	0
HRA 5366	Leave	671
	National Holiday Other Allow	0 2540
	Bonus	2340
	Total	17177
Total 16506	Deductions	2,2,,
10000	EPF	1131
	ESIC	129
	Adv	0
	Total	1260
	Net Amount Paid	15917

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	RINKU S/o RAMCHANDRA	
For the Month of Token / Ticket No.	Sep 2022 2917	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001160 / YESB0	000693
UAN Number	101815177818	
ESI Number	1116046675	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4953
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	733
	Other Allow	2540
	Bonus	23.10
	Total	18509
Total 16506	Deductions	
	EPF	1234
	ESIC	139
	Adv	0
	Total	1373
	Net Amount Paid	17136

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment  Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
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	
	No. of Days Work	22
Rate of Wages  Basic 11140	Wages Payable Basic HRA Night/Hardship Allow	9426 4540 0
HRA 5366	Leave National Holiday Other Allow Bonus Total	671 0 3810
Total 16506	Deductions EPF ESIC Adv Total	1131 139 0 1270
	Net Amount Paid	17177

Date: 05-10-2022



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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	LAXMI S/o DAYACHAND	
For the Month of Token / Ticket No.	Sep 2022 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA00	000115
UAN Number	101460927090	
ESI Number	1115545193	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	5160
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	763 0
	Other Allow	0
	Bonus	3
	Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC	125
	Adv	0
	Total	1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	MOHD UMAR ANSARI S/o MD AHAMAD ANSAR	I
For the Month of Token / Ticket No.	Sep 2022 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB00	00739
UAN Number	101003461502	
ESI Number	0	
	No. of Days Work	8
Rate of Wages	Wages Payable	
	Basic	3428
Basic 11140	HRA	1651
HRA 5366	Night/Hardship Allow Leave	0 244
HKA 5300	National Holiday	0
	Other Allow	Ö
	Bonus	
	Total	5323
Total 16506	Deductions	
	EPF	411
	ESIC	40
	Adv Total	0 451
	Net Amount Paid	4872

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	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	
	No. of Days Work	24
Rate of Wages  Basic 11140  HRA 5366  Total 16506	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

Date: 05-10-2022



Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	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	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	UMA DEVI S/o W/O MUNESH PAL SI	NGH
For the Month of Token / Ticket No.	Sep 2022 2919	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0359053000013223 / SIBL0	0000359
UAN Number	100394640417	
ESI Number	1112106049	
	No. of Days Work	21
Rate of Wages	Wages Payable	
	Basic	8998
Basic 11140	HRA	4334
IID 4 52.66	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	641 0
	Other Allow	13966
	Bonus	13700
	Total	27939
Total 16506	Deductions	
	EPF	1080
	ESIC	210
	Adv	0
	Total	1290
	Net Amount Paid	26649

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	CHARAN DASS S/o PREM CHAND	
For the Month of Token / Ticket No.	Sep 2022 2920	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50255343229 / IDIB000N58	39
UAN Number	100124171821	
ESI Number	2014935152	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	5366
IID.1 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	794 0
	Other Allow	13966
	Bonus	13700
	Total	31266
Total 16506	Deductions	
	EPF	1337
	ESIC	235
	Adv	0
	Total	1572
	Net Amount Paid	29694

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F. Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	RAJ RANI S/o W/O JAI DEV	
For the Month of Token / Ticket No.	Sep 2022 2921	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	04880100005646 / UCBA00	000488
UAN Number	100703879974	
ESI Number	2016088180	
	No. of Days Work	17
Rate of Wages	Wages Payable	
C	Basic	7284
Basic 11140	HRA	3509
	Night/Hardship Allow	0
HRA 5366	Leave	519
	National Holiday Other Allow	0 1270
	Bonus	1270
	Total	12582
Total 16506	Deductions	12002
10000	EPF	874
	ESIC	95
	Adv	0
	Total	969
	Net Amount Paid	11613

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	PUSHPA S/o W/O RADHEY SHAYA	ΔM
For the Month of Token / Ticket No.	Sep 2022 2922	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000066014 / PSIB0000655 100282906655 2014994848	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total  Net Amount Paid	11140 5366 0 794 0 6348 23648 1337 178 0 1515

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	RAJESH KUMAR S/o CHETRAM	
For the Month of Token / Ticket No.	Sep 2022 2924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	711410110015393 / BKID0	007114
UAN Number	101363424638	
ESI Number	6718038411	
	No. of Days Work	23
Rate of Wages	Wages Payable	
-	Basic	9855
Basic 11140	HRA	4747
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	702
	National Holiday Other Allow	0 7618
	Bonus	7018
	Total	22922
Total 16506	Deductions	
10000	EPF	1183
	ESIC	172
	Adv	0
	Total	1355
	Net Amount Paid	21567

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	RAJ RANI AHUJA S/o W/O OM PRAKASH A	HUJA
For the Month of Token / Ticket No.	Sep 2022 2923	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20459763631 / IDIB000M6	11
UAN Number	100507013851	
ESI Number	1113641132	
	No. of Days Work	26
Rate of Wages	Wages Payable	
_	Basic	11140
Basic 11140	HRA	5366
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	794
	National Holiday Other Allow	0 3810
	Bonus	3610
	Total	21110
Total 16506	Deductions	
	EPF	1337
	ESIC	159
	Adv	0
	Total	1496
	Net Amount Paid	19614

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	Iospital
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 Transfer	
Bank A/c / Ch. No.	53380100009135 / BARB0F	PATDEL
UAN Number	101399057892	
ESI Number	2017441010	
	No. of Days Work	22
Rate of Wages	Wages Payable	
-	Basic	9426
Basic 11140	HRA	4540
	Night/Hardship Allow	0
HRA 5366	Leave	671
	National Holiday Other Allow	0 2540
	Bonus	2540
	Total	17177
Total 16506	Deductions	
	EPF	1131
	ESIC	129
	Adv	0
	Total	1260
	Net Amount Paid	15917

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA LAL ARYA S/o JAGANNATH RAM AI	RYA
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	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAMTA S/o W/O ANIL	
For the Month of Token / Ticket No.	Sep 2022 2927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200	
UAN Number	100703471211	
ESI Number	2016117902	
	No. of Days Work	25
Rate of Wages	Wages Payable	
_	Basic	10712
Basic 11140	HRA	5160
VW 4	Night/Hardship Allow	0
HRA 5366	Leave	763 0
	National Holiday Other Allow	7618
	Bonus	7010
	Total	24253
Total 16506	Deductions	
	EPF	1285
	ESIC	182
	Adv	0
	Total	1467
	Net Amount Paid	22786

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAKUNTLA S/o W/O TULSI DASS	
For the Month of Token / Ticket No.	Sep 2022 2928	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1159163773 / CBIN0281029	)
UAN Number	100346554914	
ESI Number	2014934840	
	No. of Days Work	26
Rate of Wages	Wages Payable	
-	Basic	11140
Basic 11140	HRA	5366
IID 4 50.66	Night/Hardship Allow	0
HRA 5366	Leave	794
	National Holiday Other Allow	0 3810
	Bonus	3610
	Total	21110
Total 16506	Deductions	
	EPF	1337
	ESIC	159
	Adv	0
	Total	1496
	Net Amount Paid	19614

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDHADEEN	
For the Month of Token / Ticket No.	Sep 2022 2929	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3080001700144435 / PUNB	0308000
UAN Number	101674555886	
ESI Number	2018277045	
	No. of Days Work	21
Rate of Wages	Wages Payable	
	Basic	8998
Basic 11140	HRA	4334
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	641 0
	Other Allow	0
	Bonus	· ·
	Total	13973
Total 16506	Deductions	
	EPF	1080
	ESIC	105
	Adv	0
	Total	1185
	Net Amount Paid	12788

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	LALITA DEVI S/o W/O NAGENDER MA	ANDAL
For the Month of Token / Ticket No.	Sep 2022 2930	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100017706 / UBIN	0825476
UAN Number	101781969176	
ESI Number	2014669599	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	5160
HRA 5366	Night/Hardship Allow Leave	0 763
11K/1 3300	National Holiday	0
	Other Allow	6348
	Bonus	22092
Total 16506	Total	22983
10tai 10500	Deductions EPF	1285
	ESIC	173
	Adv	0
	Total	1458
	Net Amount Paid	21525

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BIMLA DEVI S/o W/O DHANNA RAM	
For the Month of Token / Ticket No.	Sep 2022 2931	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522001700022149 / PUN	B0152200
UAN Number	101782097144	
ESI Number	1113669376	
	No. of Days Work	22
Rate of Wages	Wages Payable	0426
Basic 11140	Basic HRA	9426 4540
240.0	Night/Hardship Allow	0
HRA 5366	Leave	671
	National Holiday	0
	Other Allow	0
	Bonus Total	14637
Total 16506	Deductions	14037
10tal 10300	EPF	1131
	ESIC	110
	Adv	0
	Total	1241
	Net Amount Paid	13396

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	Sep 2022 2932	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100019698 / UBIN08	325476
UAN Number	101782097159	
ESI Number	2015051611	
	No. of Days Work	8
Rate of Wages	Wages Payable	
	Basic	3428
Basic 11140	HRA	1651
HRA 5366	Night/Hardship Allow Leave	0 244
HKA 3300	National Holiday	0
	Other Allow	1270
	Bonus	
	Total	6593
Total 16506	Deductions	
	EPF	411
	ESIC	50
	Adv Total	0 461
	Net Amount Paid	6132

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHAMPA DEVI S/o W/O CHANDER LAL	
For the Month of Token / Ticket No.	Sep 2022 2933	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100010233 / BARB0F	PUSARO
UAN Number	100121984482	
ESI Number	2014608590	
	No. of Days Work	24
Rate of Wages	Wages Payable	
_	Basic	10283
Basic 11140	HRA	4953
	Night/Hardship Allow	0
HRA 5366	Leave	733
	National Holiday Other Allow	0 5078
	Bonus	3076
	Total	21047
Total 16506	Deductions	_10.7
10000	EPF	1234
	ESIC	158
	Adv	0
	Total	1392
	Net Amount Paid	19655

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH S/o W/O PAN SINGH	
For the Month of Token / Ticket No.	Sep 2022 2934	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3508001188 / CBIN0280309	9
UAN Number	100187877722	
ESI Number	2014608554	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	5366
HRA 5366	Night/Hardship Allow Leave	0 794
11KA 3300	National Holiday	0
	Other Allow	7618
	Bonus	
	Total	24918
Total 16506	Deductions	400=
	EPF ESIC	1337 187
	Adv	0
	Total	1524
	Net Amount Paid	23394

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND S/o JAGDISH	
For the Month of Token / Ticket No.	Sep 2022 2963	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700011104 / PUNB0062700	
UAN Number	100753031342	
ESI Number	2017081836	
	No. of Days Work	2
Rate of Wages	Wages Payable	
_	Basic	857
Basic 11140	HRA	413
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	61 0
	National Holiday Other Allow	0
	Bonus	O
	Total	1331
Total 16506	Deductions	
	EPF	103
	ESIC	10
	Adv	0
	Total	113
	Net Amount Paid	1218

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLA S/o W/O BABU LAL	
For the Month of Token / Ticket No.	Sep 2022 2935	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000017648 / IOBA00	000766
UAN Number	100538884213	
ESI Number	2015416337	
	No. of Days Work	24
Rate of Wages	Wages Payable	
-	Basic	10283
Basic 11140	HRA	4953
	Night/Hardship Allow	0
HRA 5366	Leave	733
	National Holiday Other Allow	0 3810
	Bonus	3610
	Total	19779
Total 16506	Deductions	
	EPF	1234
	ESIC	149
	Adv	0
	Total	1383
	Net Amount Paid	18396

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANI S/o W/O DHANA RAM	
For the Month of Token / Ticket No.	Sep 2022 2936	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600610100028935 / BKID00	006006
UAN Number	100307342764	
ESI Number	2014608636	
	No. of Days Work	23
Rate of Wages	Wages Payable	
	Basic	9855
Basic 11140	HRA	4747
IID 4 50.66	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	702 0
	Other Allow	3810
	Bonus	3010
	Total	19114
Total 16506	Deductions	
	EPF	1183
	ESIC	144
	Adv	0
	Total	1327
	Net Amount Paid	17787

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	INDRA S/o W/O PRAHLAD	
For the Month of Token / Ticket No.	Sep 2022 2937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100014356 / UBIN0825476	
UAN Number	100923221217	
ESI Number	2014607529	
	No. of Days Work	24
Rate of Wages	Wages Payable	
·	Basic	10283
Basic 11140	HRA	4953
VD 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	733
	Other Allow	0
	Bonus	O
	Total	15969
Total 16506	Deductions	
	EPF	1234
	ESIC	120
	Adv	0
	Total	1354
	Net Amount Paid	14615

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	FATEH SINGH S/o BRIJ LAL KIRAR	
For the Month of Token / Ticket No.	Sep 2022 2938	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0650000101221042 / PUNB	0065000
UAN Number	101256845180	
ESI Number	2017440862	
	No. of Days Work	22
Rate of Wages	Wages Payable	
	Basic	9426
Basic 11140	HRA	4540
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	671 0
	Other Allow	15236
	Bonus	15250
	Total	29873
Total 16506	Deductions	
	EPF	1131
	ESIC	225
	Adv	0
	Total	1356
	Net Amount Paid	28517

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GOPAL RAM S/o BACHI RAM	
For the Month of Token / Ticket No.	Sep 2022 2939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0389101053209 / CNRB0000389	
UAN Number	100703534172	
ESI Number	2016088164	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4953
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	733
	Other Allow	7618
	Bonus	7010
	Total	23587
Total 16506	Deductions	
	EPF	1234
	ESIC	177
	Adv	0
	Total	1411
	Net Amount Paid	22176

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	Sep 2022 2940	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20122074077 / SBIN002091	18
UAN Number	101087226329	
ESI Number	2014608642	
	No. of Days Work	26
Rate of Wages	Wages Payable	
-	Basic	11140
Basic 11140	HRA	5366
VVD 4	Night/Hardship Allow	0
HRA 5366	Leave	794 0
	National Holiday Other Allow	13966
	Bonus	13900
	Total	31266
Total 16506	Deductions	
	EPF	1337
	ESIC	235
	Adv	0
	Total	1572
	Net Amount Paid	29694

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	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	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	9855
Basic 11140	HRA	4747 0
HRA 5366	Night/Hardship Allow Leave National Holiday Other Allow	702 0 1270
Total 16506	Bonus Total Deductions	16574
10tai 10500	EPF ESIC Adv	1183 125 0
	Total	1308
	Net Amount Paid	15266

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	URMILA S/o W/O RANJIT	
For the Month of Token / Ticket No.	Sep 2022 2942	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	172522010000533 / UBINO	917257
UAN Number	100396040657	
ESI Number	2014608423	
	No. of Days Work	23
Rate of Wages	Wages Payable	
	Basic	9855
Basic 11140	HRA	4747
VD 4 5066	Night/Hardship Allow	0
HRA 5366	Leave	702 0
	National Holiday Other Allow	5078
	Bonus	3076
	Total	20382
Total 16506	Deductions	
	EPF	1183
	ESIC	153
	Adv	0
	Total	1336
	Net Amount Paid	19046

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O SUNIL SINGH	
For the Month of Token / Ticket No.	Sep 2022 2943	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100017779 / UBIN0	825476
UAN Number	101782835547	
ESI Number	2016116749	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	11140
Basic 11140	HRA	5366
VD 4 50.66	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	794 0
	Other Allow	5078
	Bonus	3070
	Total	22378
Total 16506	Deductions	
	EPF	1337
	ESIC	168
	Adv	0
	Total	1505
	Net Amount Paid	20873

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH S/o SATISH CHAND	
For the Month of Token / Ticket No.	Sep 2022 2944	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100021815 / UBIN0825476	
UAN Number	100966706568	
ESI Number	2016370286	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	5160
HRA 5366	Night/Hardship Allow Leave	0 763
11KA 3300	National Holiday	0
	Other Allow	0
	Bonus	
	Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC	125
	Adv Total	0 1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRAN KAPOOR S/o W/O DUPINDER SING	GH KAPOOR
For the Month of Token / Ticket No.	Sep 2022 2945	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6060101002124 / CNRB00	06060
UAN Number	100506723524	
ESI Number	2015672304	
	No. of Days Work	22
Rate of Wages	Wages Payable	
	Basic	9426
Basic 11140	HRA Night/Hardship Allow	4540 0
HRA 5366	Leave Night/Hardship Allow	671
1Hd1 3300	National Holiday	0
	Other Allow	0
	Bonus	1.4.50
T . 1 . 16506	Total	14637
Total 16506	Deductions EPF	1131
	ESIC	110
	Adv	0
	Total	1241
	Net Amount Paid	13396

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM MILAN S/o BUDHAI VERMA	
For the Month of Token / Ticket No.	Sep 2022 2946	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 3075000101801215 / PUNB0307500	
UAN Number	100301651171	
ESI Number	2014969748	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	10712
Basic 11140	HRA	5160
HRA 5366	Night/Hardship Allow Leave	0 763
HKA 3300	National Holiday	0
	Other Allow	12696
	Bonus Total	29331
Total 16506	Deductions	
	EPF	1285
	ESIC Adv	220
	Total	1505
	Net Amount Paid	27826

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH S/o LATE SURESH SINGI	Н
For the Month of Token / Ticket No.	Sep 2022 2947	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011534 / PSIB00	01121
UAN Number	100747959604	
ESI Number	2018276989	
	No. of Days Work	22
Rate of Wages	Wages Payable Basic	9426
Basic 11140	HRA	4540
	Night/Hardship Allow	0
HRA 5366	Leave	671
	National Holiday Other Allow	0 2540
	Bonus	2340
	Total	17177
Total 16506	Deductions	
	EPF	1131
	ESIC	129
	Adv	0
	Total	1260
	Net Amount Paid	15917

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VICKY RAJ S/o KAMLESH	
For the Month of Token / Ticket No.	Sep 2022 2948	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010066340 / UBIN0539457	
UAN Number	101684065295	
ESI Number	2018276965	
	No. of Days Work	26
Rate of Wages	Wages Payable	
_	Basic	11140
Basic 11140	HRA	5366
	Night/Hardship Allow	0
HRA 5366	Leave	794
	National Holiday Other Allow	0 3810
	Bonus	3610
	Total	21110
Total 16506	Deductions	
10000	EPF	1337
	ESIC	159
	Adv	0
	Total	1496
	Net Amount Paid	19614

Date: 05-10-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality I Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	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	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total  Net Amount Paid	11140 5366 0 794 0 10158 27458 1337 206 0 1543

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	KALAVATI S/o W/O SUSHEEL KUMA	R
For the Month of Token / Ticket No.	Sep 2022 2950	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062299 / SIBL0	000117
UAN Number	100186036373	
ESI Number	2014905701	
	No. of Days Work	24
Rate of Wages	Wages Payable	
	Basic	10283
Basic 11140	HRA	4953
IID 4 52.66	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	733 0
	Other Allow	3810
	Bonus	3010
	Total	19779
Total 16506	Deductions	
	EPF	1234
	ESIC	149
	Adv	0
	Total	1383
	Net Amount Paid	18396

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	WALI HUSEN S/o MD HUSSAIN	
For the Month of Token / Ticket No.	Sep 2022 2951	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100402098 / PUN	B0152200
UAN Number	101783844367	
ESI Number	2016117803	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	10712
Basic 11140	HRA	5160
	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	763 0
	Other Allow	11428
	Bonus Total	28063
Total 16506	Deductions	
	EPF	1285
	ESIC	211
	Adv Total	0 1496
	Net Amount Paid	26567

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	CHABI MANDAL S/o W/O MANISHNKAR M	IANDAL
For the Month of Token / Ticket No.	Sep 2022 2952	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90142180015500 / CNRB00	19014
UAN Number	101784054447	
ESI Number	2014607516	
	No. of Days Work	22
Rate of Wages	Wages Payable	
D : 11110	Basic	9426
Basic 11140	HRA Night/Hardship Allow	4540 0
HRA 5366	Leave	671
	National Holiday	0
	Other Allow	0
	Bonus	1.4.627
T. (.) 10500	Total	14637
Total 16506	Deductions EPF	1131
	ESIC	110
	Adv	0
	Total	1241
	Net Amount Paid	13396

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality I Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	AMIT S/o TILAK RAJ	
For the Month of Token / Ticket No.	Sep 2022 2953	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100014684 / UBIN0	825476
UAN Number	100507773907	
ESI Number	2015453556	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	5160
HRA 5366	Night/Hardship Allow Leave	0 763
11KA 5500	National Holiday	0
	Other Allow	0
	Bonus	
	Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC	125
	Adv Total	0 1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	ospital
Name & Father's Name of the Workman	RUBY S/o D/O JAHIR ABBAS	
For the Month of Token / Ticket No.	Sep 2022 2954	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6452662514 / IDIB000C139	
UAN Number	101784054434	
ESI Number	2016193838	
	No. of Days Work	13
Rate of Wages	Wages Payable	
_	Basic	5570
Basic 11140	HRA	2683
VID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	397 0
	Other Allow	0
	Bonus	O
	Total	8650
Total 16506	Deductions	
	EPF	668
	ESIC	65
	Adv	0
	Total	733
	Net Amount Paid	7917

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	HEMANTI DEVI S/o W/O RAM SAGAR PR.	ASAD SINGH
For the Month of Token / Ticket No.	Sep 2022 2955	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382518 / PUNB	0152200
UAN Number	100565335423	
ESI Number	2015314857	
	No. of Days Work	25
Rate of Wages	Wages Payable	
-	Basic	10712
Basic 11140	HRA	5160
VVD 4	Night/Hardship Allow	0
HRA 5366	Leave	763 0
	National Holiday Other Allow	11428
	Bonus	11426
	Total	28063
Total 16506	Deductions	
	EPF	1285
	ESIC	211
	Adv	0
	Total	1496
	Net Amount Paid	26567

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality H Pusa Road, Delhi.	Iospital
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 Transfer	
Bank A/c / Ch. No.	2021119000416 / CNRB000	2021
UAN Number	100919891346	
ESI Number	2016299947	
	No. of Days Work	14
Rate of Wages	Wages Payable	
_	Basic	5998
Basic 11140	HRA	2889
IID 4 52.66	Night/Hardship Allow	0
HRA 5366	Leave	427 0
	National Holiday Other Allow	3810
	Bonus	3610
	Total	13124
Total 16506	Deductions	
	EPF	720
	ESIC	99
	Adv	0
	Total	819
	Net Amount Paid	12305

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	RUPAL S/o W/O RAJENDER	
For the Month of Token / Ticket No.	Sep 2022 2957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100382339615 / HDFC00	000026
UAN Number	101808497171	
ESI Number	2018628919	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	5160
TID 1 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	763 0
	Other Allow	7618
	Bonus	7010
	Total	24253
Total 16506	Deductions	
	EPF	1285
	ESIC	182
	Adv	0
	Total	1467
	Net Amount Paid	22786

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F. Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	KRISHANA S/o SH CHANDER	
For the Month of Token / Ticket No.	Sep 2022 2958	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026607 / PUNB05	15710
UAN Number	1001958885827	
ESI Number	2015088119	
	No. of Days Work	19
Rate of Wages	Wages Payable	
-	Basic	8141
Basic 11140	HRA	3921
TTD 1	Night/Hardship Allow	0
HRA 5366	Leave	580
	National Holiday Other Allow	0 5078
	Bonus	3078
	Total	17720
Total 16506	Deductions	
	EPF	977
	ESIC	133
	Adv	0
	Total	1110
	Net Amount Paid	16610

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PREM SAGAR S/o SH MOHIT RAM	
For the Month of Token / Ticket No.	Sep 2022 2959	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4.3600212002e+014 / UBI	IN0543608
UAN Number	101376359513	
ESI Number	6927215012	
	No. of Days Work	22
Rate of Wages	Wages Payable Basic	9426
Basic 11140	HRA	4540
	Night/Hardship Allow	0
HRA 5366	Leave	671 0
	National Holiday Other Allow	8888
	Bonus	0000
	Total	23525
Total 16506	Deductions	
	EPF	1131
	ESIC	177
	Adv	1200
	Total	1308
	Net Amount Paid	22217

Date: 05-10-2022



Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o SH SHYAMSUNDER S	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	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	11140 5366 0 794 0 0 17300 1337 130 0 1467

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o W/O KULDEEP SING	Н
For the Month of Token / Ticket No.	Sep 2022 2962	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 5.542500101e+015 / KARB0000554	
UAN Number	100726346923	
ESI Number	2017567579	
	No. of Days Work	26
Rate of Wages	Wages Payable	
D 11140	Basic	11140
Basic 11140	HRA Night/Hardship Allow	5366 0
HRA 5366	Leave	794
	National Holiday	0
	Other Allow Bonus	0
	Total	17300
Total 16506	Deductions	17300
10000	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Sep 2022 1863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90152010394232 / CNRB0	019015
UAN Number	100493520757	
ESI Number	1114443372	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	11140
Basic 11140	HRA	5366
	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	794 0
	Other Allow	0
	Bonus	Ů
	Total	17300
Total 16506	Deductions	
	EPF	1337
	ESIC Adv	130
	Total	1467
	Net Amount Paid	15833

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality F Pusa Road, Delhi.	Iospital
Name & Father's Name of the Workman	VIMLESH S/o DHARM JEET	
For the Month of Token / Ticket No.	Sep 2022 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB000	0010
UAN Number	100479567506	
ESI Number	1114574186	
	No. of Days Work	25
Rate of Wages	Wages Payable	
-	Basic	10712
Basic 11140	HRA	5160
TID 1 5066	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	763 0
	Other Allow	0
	Bonus	O
	Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC	125
	Adv	0
	Total	1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O HARENDRA SINGH	
For the Month of Token / Ticket No.	Sep 2022 5133	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09252191021802 / PUNB0092510	
UAN Number	100539146189	
ESI Number	2015336270	
	No. of Days Work	24
Rate of Wages	Wages Payable	
_	Basic	10283
Basic 11140	HRA	4953
TVD 1	Night/Hardship Allow	0
HRA 5366	Leave	733
	National Holiday Other Allow	0
	Bonus	U
	Total	15969
Total 16506	Deductions	
10000	EPF	1234
	ESIC	120
	Adv	0
	Total	1354
	Net Amount Paid	14615

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMITRA BISWAS S/o W/O UJJWAL BISWAS	
For the Month of Token / Ticket No.	Sep 2022 5134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100391659 / PUNB	0152200
UAN Number	101782153206	
ESI Number	2014605949	
	No. of Days Work	25
Rate of Wages	Wages Payable	
	Basic	10712
Basic 11140	HRA	5160
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	763 0
	Other Allow	0
	Bonus	O
	Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC	125
	Adv	0
	Total	1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA 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	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total	11140 5366 0 794 0 0 17300 1337 130 0 1467

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAVAN KUMAR S/o SMAY SINGH	
For the Month of Token / Ticket No.	Sep 2022 5136	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 2038000101142983 / PUNB0203800	
UAN Number	101311193694	
ESI Number	2017192365	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	10712
Basic 11140	HRA	5160
IID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave National Holiday	763 0
	Other Allow	0
	Bonus Total	16635
Total 16506	Deductions	
	EPF	1285
	ESIC Adv	125 0
	Total	1410
	Net Amount Paid	15225

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o D/O CHANDAN SINGI	Н
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	
	No. of Days Work	25
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total  Net Amount Paid	10712 5160 0 763 0 0 16635 1285 125 0 1410

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJEEV ANAND S/o KISHAN PAL	
For the Month of Token / Ticket No.	Sep 2022 5138	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606010110012627 / BKID0	006060
UAN Number	101314301275	
ESI Number	2017440746	
	No. of Days Work	25
Rate of Wages	Wages Payable	
-	Basic	10712
Basic 11140	HRA	5160
	Night/Hardship Allow	0
HRA 5366	Leave	763
	National Holiday Other Allow	0 1270
	Bonus	1270
	Total	17905
Total 16506	Deductions	-7,700
10000	EPF	1285
	ESIC	135
	Adv	0
	Total	1420
	Net Amount Paid	16485

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o 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	
	No. of Days Work	26
Rate of Wages  Basic 11140  HRA 5366  Total 16506	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total  Net Amount Paid	11140 5366 0 794 0 7618 24918 1337 187 0 1524

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o OMPAL	
For the Month of Token / Ticket No.	Sep 2022 5140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	85642200119346 / CNRB00	18564
UAN Number	101081909091	
ESI Number	2016650708	
	No. of Days Work	23
Rate of Wages	Wages Payable	
_	Basic	9855
Basic 11140	HRA	4747
VID 4 5266	Night/Hardship Allow	0
HRA 5366	Leave	702 0
	National Holiday Other Allow	0
	Bonus	O
	Total	15304
Total 16506	Deductions	
	EPF	1183
	ESIC	115
	Adv	0
	Total	1298
	Net Amount Paid	14006

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR S/o SURESH SINGH	
For the Month of Token / Ticket No.	Sep 2022 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006	5294
UAN Number	100747959529	
ESI Number	0	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	15508
Basic 16800	HRA	6094
VID 4 6602	Night/Hardship Allow	548
HRA 6602	Leave National Holiday	1065 0
	Other Allow	0
	Bonus	· ·
	Total	23215
Total 23996	Deductions	
	EPF	1861
	ESIC Adv	0
	Total	1861
	Net Amount Paid	21354

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARUN KUMAR S/o SH KEMCHAND	
For the Month of Token / Ticket No.	Sep 2022 2141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3539915878 / CBIN0282443	
UAN Number	100911041171	
ESI Number	1114833999	
	No. of Days Work	25
Rate of Wages	Wages Payable	
-	Basic	11808
Basic 12280	HRA	5680
HD 4 5007	Night/Hardship Allow	0
HRA 5907	Leave National Holiday	841 0
	Other Allow	0
	Bonus	Ü
	Total	18329
Total 18187	Deductions	
	EPF	1417
	ESIC	138
	Adv	0
	Total	1555
	Net Amount Paid	16774

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAMSHAD S/o MOHAMMAD RAJAK	
For the Month of Token / Ticket No.	Sep 2022 1468	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060524 / SIBL0	0000117
UAN Number	100492843906	
ESI Number	1113884230	
	No. of Days Work	25
Rate of Wages	Wages Payable	
_	Basic	12990
Basic 13510	HRA	6259
HD 4 6500	Night/Hardship Allow	0
HRA 6509	Leave National Holiday	925 0
	Other Allow	0
	Bonus	V
	Total	20174
Total 20019	Deductions	
	EPF	1559
	ESIC	152
	Adv	0
	Total	1711
	Net Amount Paid	18463

Date: 05-10-2022



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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARFRAJ ANSARI S/o HADISH ANSARI	
For the Month of Token / Ticket No.	Sep 2022 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
-	Basic	16500
Basic 16500	HRA	8250
UD 4 9250	Night/Hardship Allow	0
HRA 8250	Leave National Holiday	1190 0
	Other Allow	0
	Bonus	Ü
	Total	25940
Total 24750	Deductions	
	EPF	1980
	ESIC	0
	Adv	0
	Total	1980
	Net Amount Paid	23960

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU	
For the Month of Token / Ticket No.	Sep 2022 1314	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059263 / SIBL0000117	
UAN Number	100493315926	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	18800
Basic 18800	HRA	9400
IID 4 0400	Night/Hardship Allow	51
HRA 9400	Leave National Holiday	1358
	Other Allow	0
	Bonus	O
	Total	29609
Total 28251	Deductions	
	EPF	2256
	ESIC	0
	Adv	0
	Total	2256
	Net Amount Paid	27353

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER	
For the Month of Token / Ticket No.	Sep 2022 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	14882
Basic 14882	HRA	6602
HD 4 6602	Night/Hardship Allow	240
HRA 6602	Leave National Holiday	1044 0
	Other Allow	0
	Bonus	J
	Total	22768
Total 21724	Deductions	
	EPF	1786
	ESIC	0
	Adv	1706
	Total	1786
	Net Amount Paid	20982

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	Sep 2022 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0I	PUSARO
UAN Number	100492932111	
ESI Number	0	
	No. of Days Work	23
Rate of Wages	Wages Payable	
	Basic	15127
Basic 17100	HRA	5840
HD 4 6602	Night/Hardship Allow	1536
HRA 6602	Leave National Holiday	1082 0
	Other Allow	0
	Bonus	V
	Total	23585
Total 25438	Deductions	
	EPF	1815
	ESIC	0
	Adv	0
	Total	1815
	Net Amount Paid	21770

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA	
For the Month of Token / Ticket No.	Sep 2022 1313	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059393 / SIBL0000117	
UAN Number	100492565742	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	17100
Basic 17100	HRA	6602
HD 4 6602	Night/Hardship Allow	1736
HRA 6602	Leave National Holiday	1223
	Other Allow	0
	Bonus	, and the second
	Total	26661
Total 25438	Deductions	
	EPF	2052
	ESIC	0
	Adv	0
	Total	2052
	Net Amount Paid	24609

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	MD AKMAL S/o MD AKRAM	
For the Month of Token / Ticket No.	Sep 2022 1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100348532652 / HDFC	0000026
UAN Number	100492208184	
ESI Number	0	
	No. of Days Work	25
Rate of Wages	Wages Payable Basic	17788
Basic 18500	HRA	6348
IIDA (602	Night/Hardship Allow	2450
HRA 6602	Leave National Holiday	1278
	Other Allow	0
	Bonus	
	Total	27864
Total 27650	Deductions	2125
	EPF ESIC	2135
	Adv	0
	Total	2135
	Net Amount Paid	25729

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GIRISH BHATT S/o VASUDEV	
For the Month of Token / Ticket No.	Sep 2022 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	0	
	No. of Days Work	26
Rate of Wages	Wages Payable	
	Basic	14600
Basic 14600	HRA	6602
IID 1 6602	Night/Hardship Allow	0
HRA 6602	Leave National Holiday	1019 0
	Other Allow	0
	Bonus	O
	Total	22221
Total 21202	Deductions	
-	EPF	1752
	ESIC	0
	Adv	0
	Total	1752
	Net Amount Paid	20469

Date: 05-10-2022



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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMAR	
For the Month of Token / Ticket No.	Sep 2022 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
	No. of Days Work	26
Rate of Wages	Wages Payable	
C	Basic	15100
Basic 15100	HRA	4919
	Night/Hardship Allow	0
HRA 4919	Leave	962
	National Holiday Other Allow	0
	Bonus	U
	Total	20981
Total 20019	Deductions	
20012	EPF	1812
	ESIC	158
	Adv	0
	Total	1970
	Net Amount Paid	19011

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o RAM DAS	
For the Month of Token / Ticket No.	Sep 2022 1837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059337 / SIBL0000117	
UAN Number	100493092931	
ESI Number	1114365672	
	No. of Days Work	25
Rate of Wages	Wages Payable	
-	Basic	14519
Basic 15100	HRA	4730
VVD 4 4040	Night/Hardship Allow	0
HRA 4919	Leave	925
	National Holiday Other Allow	0
	Bonus	U
	Total	20174
Total 20019	Deductions	
	EPF	1742
	ESIC	152
	Adv	0
	Total	1894
	Net Amount Paid	18280

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o MEGH RAJ	
For the Month of Token / Ticket No.	Sep 2022 5132	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3555101002216 / CNRB0003555	
UAN Number	100334477313	
ESI Number	2014974959	
	No. of Days Work	25
Rate of Wages	Wages Payable	
-	Basic	11549
Basic 12011	HRA	7700
HD 4 0000	Night/Hardship Allow	0
HRA 8008	Leave National Holiday	925 0
	Other Allow	0
	Bonus	O .
	Total	20174
Total 20019	Deductions	
	EPF	1386
	ESIC	152
	Adv	0
	Total	1538
	Net Amount Paid	18636

Date: 05-10-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	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	
	No. of Days Work	26
Rate of Wages	Wages Payable Basic	8392
Basic 8392	HRA	4910
HRA 4910	Night/Hardship Allow Leave	3153 791
111(A 4)10	National Holiday	0
	Other Allow	0
	Bonus	1023
	Total	18269
Total 16455	Deductions	1007
	EPF ESIC	1007 138
	Adv	0
	Total	1145
	Net Amount Paid	17124

Date: 05-10-2022



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

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital	
Name & Father's Name of the Workman	Pusa Road, Delhi.  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	
	No. of Days Work	26
Rate of Wages  Basic 9903  HRA 4910  Total 19265	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC	9903 4910 4452 926 0 0 1023 21214
	Adv Total Net Amount Paid	0 1188 20026

Date: 05-10-2022



	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	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	
	No. of Days Work	26
Rate of Wages  Basic 12404  HRA 6202  Total 24322	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Total Deductions EPF ESIC Adv Total  Net Amount Paid	12404 6202 5716 1169 0 0 1023 26514 1488 0 0 1488

Date: 05-10-2022



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	Housekeeping/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHINU S/o SH DESRAJ	
For the Month of Token / Ticket No.	Sep 2022 5129	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0916001700055695 / PUNB0091600	
UAN Number	101811751978	
ESI Number	2018641778	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	5502
Basic 6059	HRA	5593 3729
24512	Night/Hardship Allow	0
HRA 4040	Leave	448
	National Holiday	0
	Other Allow	0
	Bonus Total	776 10546
T-4-1 10000		10346
Total 10099	Deductions EPF	671
	ESIC	80
	Adv	0
	Total	751
	Net Amount Paid	9795

Date: 05-10-2022

