

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	Oct 2022 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 N.A 1114919657	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	15100 4919 0 962 770 9240 0 30991
	Deductions EPF ESIC Adv Total	1904 233 0 2137
	<b>Net Amount Paid</b>	<b>28854</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	Oct 2022 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 N.A 1115047700	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	14519 4730 0 925 770 7700 0 28644
	Deductions EPF ESIC Adv Total	1835 215 0 2050
	<b>Net Amount Paid</b>	<b>26594</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Rozy S/o W/O ASHOK KUMAR	
For the Month of Token / Ticket No.	Oct 2022 129	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130000111639906 / PUNB0013000 0 2014968086	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                        20019	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	13358 4351 0 851 770 12320 0 31650
	Deductions EPF ESIC Adv Total	1695 238 0 1933
	<b>Net Amount Paid</b>	<b>29717</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Yogesh Rawat S/o SATYAWAN SINGH RAWAT	
For the Month of Token / Ticket No.	Oct 2022 130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1518000101094802 / PUNB0151800 0 6719466783	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	1
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	581 189 0 37 0 0 0 0 807
	Deductions EPF ESIC Adv Total	70 7 0 77
	<b>Net Amount Paid</b>	<b>730</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Mukesh Kumar Thakur S/o AASHA DEVI	
For the Month of Token / Ticket No.	Oct 2022 131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 0 2015522272	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	10
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	5808 1892 0 370 0 3080 0 11150
	Deductions EPF ESIC Adv Total	697 84 0 781
	<b>Net Amount Paid</b>	<b>10369</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Sohit Kumar S/o UDAYVEER SINGH	
For the Month of Token / Ticket No.	Oct 2022 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 0 2017056214	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	15100 4919 0 962 770 9240 0 30991
	Deductions EPF ESIC Adv Total	1904 233 0 2137
	<b>Net Amount Paid</b>	<b>28854</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Dinesh Kumar S/o SH RAJENDER	
For the Month of Token / Ticket No.	Oct 2022 134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000102718026 / PUNB0012000 0 2018585986	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	12777 4162 0 814 0 3080 0 20833
	Deductions EPF ESIC Adv Total	1533 157 0 1690
	<b>Net Amount Paid</b>	<b>19143</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Mukul Manocha S/o SATISH KUMAR MANOCHA	
For the Month of Token / Ticket No.	Oct 2022 136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100498774305 / HDFC0001001 101106131109 1116142979	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11615 3784 0 740 0 3080 0 19219
	Deductions EPF ESIC Adv Total	1394 145 0 1539
	<b>Net Amount Paid</b>	<b>17680</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o SURESH SINGH YADAV	
For the Month of Token / Ticket No.	Oct 2022 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESB0000693 101736475355 1115919510	
Rate of Wages  Basic                      15100 HRA                         4919 Night/Hardship Allow       0  Gross                        20019	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	15100 4919 0 962 770 4620 0 26371
	Deductions EPF ESIC Adv Total	1904 198 0 2102
	<b>Net Amount Paid</b>	<b>24269</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GEETU S/o D/O SOM NATH MALIK	
For the Month of Token / Ticket No.	Oct 2022 5128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40062591162 / SBIN0000706 101412483348 2018641695	
Rate of Wages  Basic                      8392 HRA                        4910 Night/Hardship Allow    3153  Gross                      16455	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8392 4910 3153 791 512 0 1023 18781
	Deductions EPF ESIC Adv Total	1068 141 0 1234
	<b>Net Amount Paid</b>	<b>17547</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJBIR S/o RAMSAWROOP	
For the Month of Token / Ticket No.	Oct 2022 5126	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0547000101117366 / PUNB0054700 101876082620 0	
Rate of Wages  Basic                      21050 HRA                         0 Night/Hardship Allow       0  Gross                        21050	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 21050 0 0 1053 810 0 0 22913
	Deductions EPF ESIC Adv Total	 2623 0 0 2623
	<b>Net Amount Paid</b>	<b>20290</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAMJEET S/o RANJEET SINGH	
For the Month of Token / Ticket No.	Oct 2022 5131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100234739423 / HDFC0000026 100406472988 2211666759	
Rate of Wages  Basic                      9903 HRA                        4910 Night/Hardship Allow    4452  Gross                      19265	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	9903 4910 4452 926 570 0 1023 21784
	Deductions EPF ESIC Adv Total	1257 0 0 1282
	<b>Net Amount Paid</b>	<b>20502</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o SH RAM KISHAN	
For the Month of Token / Ticket No.	Oct 2022 5130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 729104000009720 / IBKL0000729 101823539181 2018679799	
Rate of Wages  Basic                      12404 HRA                        6202 Night/Hardship Allow    5716  Gross                      24322	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	12404 6202 5716 1169 716 0 1023 27230
	Deductions EPF ESIC Adv Total	1574 0 0 1599
	<b>Net Amount Paid</b>	<b>25631</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHINU S/o SH DESRAJ	
For the Month of Token / Ticket No.	Oct 2022 5129	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0916001700055695 / PUNB0091600 101811751978 2018641778	
Rate of Wages  Basic                      6059 HRA                        4040 Night/Hardship Allow      0  Gross                      10099	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	5127 3418 0 411 388 0 712 10056
	Deductions EPF ESIC Adv Total	662 76 0 758
	<b>Net Amount Paid</b>	<b>9298</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARTI DEVI S/o HARI RAM	
For the Month of Token / Ticket No.	Oct 2022 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 5078 0 23013
	Deductions EPF ESIC Adv Total	1413 173 0 1586
	<b>Net Amount Paid</b>	<b>21427</b>


Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	Oct 2022 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8141 3921 0 580 635 0 0 13277
	Deductions EPF ESIC Adv Total	1053 100 0 1153
	<b>Net Amount Paid</b>	<b>12124</b>
Place: Delhi  Date : 05-11-2022	 (Signature)	



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHANA S/o AMIT KUMAR	
For the Month of Token / Ticket No.	Oct 2022 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8141 3921 0 580 635 2540 0 15817
	Deductions EPF ESIC Adv Total	1053 119 0 1172
	<b>Net Amount Paid</b>	<b>14645</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o ASHOK RAM	
For the Month of Token / Ticket No.	Oct 2022 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8569 4128 0 610 635 1270 0 15212
	Deductions EPF ESIC Adv Total	1104 115 0 1219
	<b>Net Amount Paid</b>	<b>13993</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o SITA RAM	
For the Month of Token / Ticket No.	Oct 2022 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic                      11140 HRA                        5366 Night/Hardship Allow       0 Leave                        794 National Holiday            635 Other Allow                3810 Bonus Advance              0 Total                        21745	
	Deductions EPF                        1413 ESIC                        164 Adv                         0 Total                        1577	
	<b>Net Amount Paid</b>	<b>20168</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o VIKAS	
For the Month of Token / Ticket No.	Oct 2022 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10712 5160 0 763 635 0 0 17270
	Deductions EPF ESIC Adv Total	1362 130 0 1492
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	Oct 2022 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 11140 5366 0 794 635 8888 0 26823
	Deductions EPF ESIC Adv Total	 1413 202 0 1615
	<b>Net Amount Paid</b>	<b>25208</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAGRAM J S/o KHUSI RAM	
For the Month of Token / Ticket No.	Oct 2022 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	24
	Wages Payable Basic                        10283 HRA                         4953 Night/Hardship Allow       0 Leave                         733 National Holiday            635 Other Allow                10158 Bonus Advance              0 Total                         26762	
	Deductions EPF                         1310 ESIC                        201 Adv                         0 Total                         1511	
	<b>Net Amount Paid</b>	<b>25251</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SOHAN PAL S/o MUNNA LAL	
For the Month of Token / Ticket No.	Oct 2022 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic                        11140 HRA                         5366 Night/Hardship Allow       0 Leave                         794 National Holiday            635 Other Allow                1270 Bonus Advance              0 Total                         19205	
	Deductions EPF                         1413 ESIC                        145 Adv                         0 Total                         1558	
	<b>Net Amount Paid</b>	<b>17647</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND	
For the Month of Token / Ticket No.	Oct 2022 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic                      11140 HRA                        5366 Night/Hardship Allow      0 Leave                        794 National Holiday            635 Other Allow                7618 Bonus Advance              0 Total                        25553	
	Deductions EPF                        1413 ESIC                        192 Adv                         0 Total                        1605	
	<b>Net Amount Paid</b>	<b>23948</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PHOOLWATI S/o MADAN LAL	
For the Month of Token / Ticket No.	Oct 2022 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10283 4953 0 733 635 7618 0 24222
	Deductions EPF ESIC Adv Total	1310 182 0 1492
	<b>Net Amount Paid</b>	<b>22730</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA SINGH S/o RAVI PRAKASH SINGH	
For the Month of Token / Ticket No.	Oct 2022 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	24
	Wages Payable Basic                                      10283 HRA                                         4953 Night/Hardship Allow                 0 Leave                                         733 National Holiday                        635 Other Allow                               5078 Bonus Advance                           0 Total                                         21682	
	Deductions EPF                                         1310 ESIC                                         163 Adv    0 Total                                         1473	
	<b>Net Amount Paid</b>	<b>20209</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL KUMAR S/o SUDHEER KUMAR	
For the Month of Token / Ticket No.	Oct 2022 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic                      11140 HRA                        5366 Night/Hardship Allow       0 Leave                        794 National Holiday            635 Other Allow                2540 Bonus Advance              0 Total                        20475	
	Deductions EPF                        1413 ESIC                        154 Adv                         0 Total                        1567	
	<b>Net Amount Paid</b>	<b>18908</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLESH S/o BALRAM	
For the Month of Token / Ticket No.	Oct 2022 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 13966 0 31236
	Deductions EPF ESIC Adv Total	 1362 235 0 1597
	<b>Net Amount Paid</b>	<b>29639</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	Oct 2022 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                1270 Bonus Advance              0 Total                        17209	
	Deductions EPF                        1259 ESIC                        130 Adv                         0 Total                        1389	
	<b>Net Amount Paid</b>	<b>15820</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o RAM PRAKASH	
For the Month of Token / Ticket No.	Oct 2022 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10283 4953 0 733 635 1270 0 17874
	Deductions EPF ESIC Adv Total	1310 135 0 1445
	<b>Net Amount Paid</b>	<b>16429</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o JAWAHAR LAL	
For the Month of Token / Ticket No.	Oct 2022 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 6348 0 24283
	Deductions EPF ESIC Adv Total	1413 183 0 1596
	<b>Net Amount Paid</b>	<b>22687</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAVITA JHA S/o RAMAN JHA	
For the Month of Token / Ticket No.	Oct 2022 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 6348 0 24283
	Deductions EPF ESIC Adv Total	1413 183 0 1596
	<b>Net Amount Paid</b>	<b>22687</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA S/o SOMAN SHAH	
For the Month of Token / Ticket No.	Oct 2022 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	18
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	7712 3715 0 549 0 5078 0 17054
	Deductions EPF ESIC Adv Total	925 128 0 1053
	<b>Net Amount Paid</b>	<b>16001</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o SANT RAM	
For the Month of Token / Ticket No.	Oct 2022 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 10158 0 28093
	Deductions EPF ESIC Adv Total	1413 211 0 1624
	<b>Net Amount Paid</b>	<b>26469</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SNEH LATA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	Oct 2022 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                        16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 3810 0 21080
	Deductions EPF ESIC Adv Total	 1362 159 0 1521
	<b>Net Amount Paid</b>	<b>19559</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	USHA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Oct 2022 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic                      11140 HRA                        5366 Night/Hardship Allow      0 Leave                        794 National Holiday            635 Other Allow                5078 Bonus Advance              0 Total                        23013	
	Deductions EPF                        1413 ESIC                        173 Adv                         0 Total                        1586	
	<b>Net Amount Paid</b>	<b>21427</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUMARI SHASHI S/o BABAN KUMAR	
For the Month of Token / Ticket No.	Oct 2022 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 0 0 17270
	Deductions EPF ESIC Adv Total	 1362 130 0 1492
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o ASHWANI VERMA	
For the Month of Token / Ticket No.	Oct 2022 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8141 3921 0 580 635 0 0 13277
	Deductions EPF ESIC Adv Total	1053 100 0 1153
	<b>Net Amount Paid</b>	<b>12124</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAVINDER S/o MANGE RAM	
For the Month of Token / Ticket No.	Oct 2022 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                0 Bonus Advance              0 Total                        15939	
	Deductions EPF                        1259 ESIC                        120 Adv                        0 Total                        1379	
	<b>Net Amount Paid</b>	<b>14560</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JITENDRA PASWAN S/o SAKHI CHAND DUSADH	
For the Month of Token / Ticket No.	Oct 2022 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	13
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	5570 2683 0 397 635 1270 0 10555
	Deductions EPF ESIC Adv Total	745 80 0 825
	<b>Net Amount Paid</b>	<b>9730</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	Oct 2022 2825	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	21
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8998 4334 0 641 635 0 0 14608
	Deductions EPF ESIC Adv Total	1156 110 0 1266
	<b>Net Amount Paid</b>	<b>13342</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREM SINGH S/o VIMLESH	
For the Month of Token / Ticket No.	Oct 2022 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8569 4128 0 610 635 3810 0 17752
	Deductions EPF ESIC Adv Total	1104 134 0 1238
	<b>Net Amount Paid</b>	<b>16514</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AKSHAY GUPTA S/o BHAGWAN DASS	
For the Month of Token / Ticket No.	Oct 2022 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 10158 0 27428
	Deductions EPF ESIC Adv Total	 1362 206 0 1568
	<b>Net Amount Paid</b>	<b>25860</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	Oct 2022 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	10
	Wages Payable Basic                      4285 HRA                        2064 Night/Hardship Allow      0 Leave                        305 National Holiday            0 Other Allow                0 Bonus Advance              0 Total                        6654	
	Deductions EPF                        514 ESIC                        50 Adv                         0 Total                        564	
	<b>Net Amount Paid</b>	<b>6090</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAHZEB S/o MOHD AFSAR	
For the Month of Token / Ticket No.	Oct 2022 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 0 0 17935
	Deductions EPF ESIC Adv Total	1413 135 0 1548
	<b>Net Amount Paid</b>	<b>16387</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PINKI DEVI S/o NARAYAN SINGH	
For the Month of Token / Ticket No.	Oct 2022 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 2540 0 19810
	Deductions EPF ESIC Adv Total	 1362 149 0 1511
	<b>Net Amount Paid</b>	<b>18299</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o HARI KISHAN JAhRA	
For the Month of Token / Ticket No.	Oct 2022 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	22
	Wages Payable Basic                      9426 HRA                        4540 Night/Hardship Allow      0 Leave                        671 National Holiday            0 Other Allow                1270 Bonus Advance              0 Total                        15907	
	Deductions EPF                        1131 ESIC                        120 Adv                         0 Total                        1251	
	<b>Net Amount Paid</b>	<b>14656</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Oct 2022 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101351000698 1115378274	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8569 4128 0 610 635 2540 0 16482
	Deductions EPF ESIC Adv Total	1104 124 0 1228
	<b>Net Amount Paid</b>	<b>15254</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MADHU S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Oct 2022 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 3810 0 21745
	Deductions EPF ESIC Adv Total	1413 164 0 1577
	<b>Net Amount Paid</b>	<b>20168</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	Oct 2022 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 8888 0 26823
	Deductions EPF ESIC Adv Total	1413 202 0 1615
	<b>Net Amount Paid</b>	<b>25208</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALPNA RAJ S/o RAJ KUMAR DIGWAL	
For the Month of Token / Ticket No.	Oct 2022 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                0 Bonus Advance            0 Total                        15939	
	Deductions EPF                        1259 ESIC                        120 Adv                        0 Total                        1379	
	<b>Net Amount Paid</b>	<b>14560</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o RAJESH	
For the Month of Token / Ticket No.	Oct 2022 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 0 0 17270
	Deductions EPF ESIC Adv Total	 1362 130 0 1492
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	Oct 2022 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	11
	Wages Payable Basic                         4713 HRA                          2270 Night/Hardship Allow       0 Leave                          336 National Holiday            635 Other Allow                  0 Bonus Advance               0 Total                          7954	
	Deductions EPF                            642 ESIC                           60 Adv                             0 Total                          702	
	<b>Net Amount Paid</b>	<b>7252</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVEEN KUMAR S/o BANSI LAL	
For the Month of Token / Ticket No.	Oct 2022 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	16
	Wages Payable Basic                              6855 HRA                                3302 Night/Hardship Allow        0 Leave                                488 National Holiday              635 Other Allow                      0 Bonus Advance                 0 Total                                11280	
	Deductions EPF                                899 ESIC                                85 Adv                                 0 Total                                984	
	<b>Net Amount Paid</b>	<b>10296</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	Oct 2022 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                3810 Bonus Advance              0 Total                        19749	
	Deductions EPF                        1259 ESIC                        149 Adv                         0 Total                        1408	
	<b>Net Amount Paid</b>	<b>18341</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN S/o JAI SINGH	
For the Month of Token / Ticket No.	Oct 2022 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8141 3921 0 580 635 5078 0 18355
	Deductions EPF ESIC Adv Total	1053 138 0 1191
	<b>Net Amount Paid</b>	<b>17164</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	Oct 2022 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                3810 Bonus Advance              0 Total                        19749	
	Deductions EPF                        1259 ESIC                        149 Adv                         0 Total                        1408	
	<b>Net Amount Paid</b>	<b>18341</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JUGAL KISHORE S/o SHIV DAYAL	
For the Month of Token / Ticket No.	Oct 2022 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 2540 0 20475
	Deductions EPF ESIC Adv Total	1413 154 0 1567
	<b>Net Amount Paid</b>	<b>18908</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	Oct 2022 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 0	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 2540 0 20475
	Deductions EPF ESIC Adv Total	1413 154 0 1567
	<b>Net Amount Paid</b>	<b>18908</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o LAKHAN RAM	
For the Month of Token / Ticket No.	Oct 2022 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8141 3921 0 580 635 1270 0 14547
	Deductions EPF ESIC Adv Total	1053 110 0 1163
	<b>Net Amount Paid</b>	<b>13384</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAURAB S/o KARAM CHAND	
For the Month of Token / Ticket No.	Oct 2022 2915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	24
	Wages Payable Basic                      10283 HRA                        4953 Night/Hardship Allow      0 Leave                        733 National Holiday            635 Other Allow                8888 Bonus Advance              0 Total                        25492	
	Deductions EPF                        1310 ESIC                        192 Adv                         0 Total                        1502	
	<b>Net Amount Paid</b>	<b>23990</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKI DEVI S/o SANJAY	
For the Month of Token / Ticket No.	Oct 2022 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8141 3921 0 580 635 0 0 13277
	Deductions EPF ESIC Adv Total	1053 100 0 1153
	<b>Net Amount Paid</b>	<b>12124</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKU S/o RAMCHANDRA	
For the Month of Token / Ticket No.	Oct 2022 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001160 / YESB0000693 101815177818 1116046675	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	18
	Wages Payable Basic                              7712 HRA                                3715 Night/Hardship Allow        0 Leave                                549 National Holiday               635 Other Allow                      0 Bonus Advance                 0 Total                               12611	
	Deductions EPF                                1002 ESIC                                95 Adv                                 0 Total                               1097	
	<b>Net Amount Paid</b>	11514

Place: Delhi

Date : 05-11-2022



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROHIT S/o MANGTU RAM	
For the Month of Token / Ticket No.	Oct 2022 2918	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101692664247 1116070602	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	8
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	3428 1651 0 244 635 0 0 5958
	Deductions EPF ESIC Adv Total	488 45 0 533
	<b>Net Amount Paid</b>	<b>5425</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JOGINDER KUMAR S/o RAM CHARAN	
For the Month of Token / Ticket No.	Oct 2022 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB0019168 101412239963 1115470187	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	12
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	5142 2477 0 366 635 0 0 8620
	Deductions EPF ESIC Adv Total	693 65 0 758
	<b>Net Amount Paid</b>	<b>7862</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHD UMAR ANSARI S/o MD AHAMAD ANSARI	
For the Month of Token / Ticket No.	Oct 2022 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
Rate of Wages  Basic                    11140 HRA                     5366 Night/Hardship Allow      0  Gross                    16506	No. of Days Work	16
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	6855 3302 0 488 635 1270 0 12550
	Deductions EPF ESIC Adv Total	899 95 0 994
	<b>Net Amount Paid</b>	<b>11556</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUDHIR KUMAR S/o SURENDER KUMAR	
For the Month of Token / Ticket No.	Oct 2022 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 101197914857 1115185342	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	22
	Wages Payable Basic                      9426 HRA                        4540 Night/Hardship Allow       0 Leave                        671 National Holiday            635 Other Allow                5078 Bonus Advance              0 Total                        20350	
	Deductions EPF                        1207 ESIC                        153 Adv                         0 Total                        1360	
	<b>Net Amount Paid</b>	<b>18990</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM KISHOR S/o RAM LAKHAN	
For the Month of Token / Ticket No.	Oct 2022 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 101235264303 1116041415	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic                         11140 HRA                          5366 Night/Hardship Allow       0 Leave                         794 National Holiday            635 Other Allow                 17776 Bonus Advance               0 Total                         35711	
	Deductions EPF                          1413 ESIC                         268 Adv                          0 Total                         1681	
	<b>Net Amount Paid</b>	<b>34030</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARWAN KUMAR S/o LAXMAN RAJAK	
For the Month of Token / Ticket No.	Oct 2022 5124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101560340 / PUNB0060400 101396195754 1116073574	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 8888 0 26823
	Deductions EPF ESIC Adv Total	1413 202 0 1615
	<b>Net Amount Paid</b>	<b>25208</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMA DEVI S/o W/O MUNESH PAL SINGH	
For the Month of Token / Ticket No.	Oct 2022 2919	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0359053000013223 / SIBL0000359 100394640417 1112106049	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic                        11140 HRA                         5366 Night/Hardship Allow       0 Leave                         794 National Holiday            635 Other Allow                20316 Bonus Advance              0 Total                         38251	
	Deductions EPF                         1413 ESIC                        287 Adv                         0 Total                         1700	
	<b>Net Amount Paid</b>	<b>36551</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHARAN DASS S/o PREM CHAND	
For the Month of Token / Ticket No.	Oct 2022 2920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50255343229 / IDIB000N589 100124171821 2014935152	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10283 4953 0 733 635 17776 0 34380
	Deductions EPF ESIC Adv Total	1310 258 0 1568
	<b>Net Amount Paid</b>	<b>32812</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ RANI S/o W/O JAI DEV	
For the Month of Token / Ticket No.	Oct 2022 2921	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04880100005646 / UCBA0000488 100703879974 2016088180	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 11428 0 29363
	Deductions EPF ESIC Adv Total	1413 221 0 1634
	<b>Net Amount Paid</b>	<b>27729</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUSHPA S/o W/O RADHEY SHAYAM	
For the Month of Token / Ticket No.	Oct 2022 2922	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0655100066014 / PSIB0000655 100282906655 2014994848	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10283 4953 0 733 635 11428 0 28032
	Deductions EPF ESIC Adv Total	1310 211 0 1521
	<b>Net Amount Paid</b>	<b>26511</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH KUMAR S/o CHETRAM	
For the Month of Token / Ticket No.	Oct 2022 2924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 711410110015393 / BKID0007114 101363424638 6718038411	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 5078 0 23013
	Deductions EPF ESIC Adv Total	1413 173 0 1586
	<b>Net Amount Paid</b>	<b>21427</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ RANI AHUJA S/o W/O OM PRAKASH AHUJA	
For the Month of Token / Ticket No.	Oct 2022 2923	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20459763631 / IDIB000M611 100507013851 1113641132	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 10158 0 27428
	Deductions EPF ESIC Adv Total	 1362 206 0 1568
	<b>Net Amount Paid</b>	<b>25860</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DIPANJALI S/o W/O AVDHESH	
For the Month of Token / Ticket No.	Oct 2022 2925	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100009135 / BARB0PATDEL 101399057892 2017441010	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	20
	Wages Payable Basic                      8569 HRA                        4128 Night/Hardship Allow      0 Leave                        610 National Holiday            0 Other Allow                0 Bonus Advance              0 Total                        13307	
	Deductions EPF                        1028 ESIC                        100 Adv                         0 Total                        1128	
	<b>Net Amount Paid</b>	<b>12179</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA LAL ARYA S/o JAGANNATH RAM ARYA	
For the Month of Token / Ticket No.	Oct 2022 2926	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100006433 / BARB0PUSARO 100539181627 2014607532	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	22
	Wages Payable Basic                         9426 HRA                          4540 Night/Hardship Allow       0 Leave                         671 National Holiday             635 Other Allow                 10158 Bonus Advance               0 Total                         25430	
	Deductions EPF                          1207 ESIC                         191 Adv                          0 Total                         1398	
	<b>Net Amount Paid</b>	<b>24032</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAMTA S/o W/O ANIL	
For the Month of Token / Ticket No.	Oct 2022 2927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7992001700006386 / PUNB0799200 100703471211 2016117902	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10283 4953 0 733 635 11428 0 28032
	Deductions EPF ESIC Adv Total	1310 211 0 1521
	<b>Net Amount Paid</b>	<b>26511</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAKUNTLA S/o W/O TULSI DASS	
For the Month of Token / Ticket No.	Oct 2022 2928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 100346554914 2014934840	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	2
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	857 413 0 61 635 0 0 1966
	Deductions EPF ESIC Adv Total	179 15 0 194
	<b>Net Amount Paid</b>	<b>1772</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDHADEEN	
For the Month of Token / Ticket No.	Oct 2022 2929	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3080001700144435 / PUNB0308000 101674555886 2018277045	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	24
	Wages Payable Basic                         10283 HRA                          4953 Night/Hardship Allow       0 Leave                         733 National Holiday            635 Other Allow                 0 Bonus Advance              0 Total                         16604	
	Deductions EPF                          1310 ESIC                         125 Adv                          0 Total                         1435	
	<b>Net Amount Paid</b>	<b>15169</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALITA DEVI S/o W/O NAGENDER MANDAL	
For the Month of Token / Ticket No.	Oct 2022 2930	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017706 / UBIN0825476 101781969176 2014669599	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10283 4953 0 733 635 11428 0 28032
	Deductions EPF ESIC Adv Total	1310 211 0 1521
	<b>Net Amount Paid</b>	<b>26511</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BIMLA DEVI S/o W/O DHANNA RAM	
For the Month of Token / Ticket No.	Oct 2022 2931	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001700022149 / PUNB0152200 101782097144 1113669376	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	22
	Wages Payable Basic                         9426 HRA                          4540 Night/Hardship Allow       0 Leave                          671 National Holiday             635 Other Allow                 1270 Bonus Advance               0 Total                         16542	
	Deductions EPF                            1207 ESIC                          125 Adv                            0 Total                         1332	
	<b>Net Amount Paid</b>	<b>15210</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	Oct 2022 2932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101782097159 2015051611	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	11
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	4713 2270 0 336 635 3810 0 11764
	Deductions EPF ESIC Adv Total	642 89 0 731
	<b>Net Amount Paid</b>	<b>11033</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHAMPA DEVI S/o W/O CHANDER LAL	
For the Month of Token / Ticket No.	Oct 2022 2933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010233 / BARB0PUSARO 100121984482 2014608590	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 5078 0 22348
	Deductions EPF ESIC Adv Total	 1362 168 0 1530
	<b>Net Amount Paid</b>	<b>20818</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH S/o W/O PAN SINGH	
For the Month of Token / Ticket No.	Oct 2022 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 6348 0 24283
	Deductions EPF ESIC Adv Total	1413 183 0 1596
	<b>Net Amount Paid</b>	<b>22687</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND S/o JAGDISH	
For the Month of Token / Ticket No.	Oct 2022 2963	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700011104 / PUNB0062700 100753031342 2017081836	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	8
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	3428 1651 0 244 0 0 0 0 5323
	Deductions EPF ESIC Adv Total	411 40 0 451
	<b>Net Amount Paid</b>	<b>4872</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLA S/o W/O BABU LAL	
For the Month of Token / Ticket No.	Oct 2022 2935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000017648 / IOBA0000766 100538884213 2015416337	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 6348 0 24283
	Deductions EPF ESIC Adv Total	1413 183 0 1596
	<b>Net Amount Paid</b>	<b>22687</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANI S/o W/O DHANA RAM	
For the Month of Token / Ticket No.	Oct 2022 2936	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100028935 / BKID0006006 100307342764 2014608636	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 3810 0 21080
	Deductions EPF ESIC Adv Total	 1362 159 0 1521
	<b>Net Amount Paid</b>	<b>19559</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	INDRA S/o W/O PRAHLAD	
For the Month of Token / Ticket No.	Oct 2022 2937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014356 / UBIN0825476 100923221217 2014607529	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8569 4128 0 610 635 0 0 13942
	Deductions EPF ESIC Adv Total	1104 105 0 1209
	<b>Net Amount Paid</b>	<b>12733</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	FATEH SINGH S/o BRIJ LAL KIRAR	
For the Month of Token / Ticket No.	Oct 2022 2938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0650000101221042 / PUNB0065000 101256845180 2017440862	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10283 4953 0 733 635 7618 0 24222
	Deductions EPF ESIC Adv Total	 1310 182 0 1492
	<b>Net Amount Paid</b>	<b>22730</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GOPAL RAM S/o BACHI RAM	
For the Month of Token / Ticket No.	Oct 2022 2939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0389101053209 / CNRB0000389 100703534172 2016088164	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	11
	Wages Payable Basic                      4713 HRA                        2270 Night/Hardship Allow      0 Leave                        336 National Holiday            635 Other Allow                7618 Bonus Advance              0 Total                        15572	
	Deductions EPF                        642 ESIC                        117 Adv                         0 Total                        759	
	<b>Net Amount Paid</b>	<b>14813</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	Oct 2022 2940	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20122074077 / SBIN0020918 101087226329 2014608642	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                15236 Bonus Advance              0 Total                        31175	
	Deductions EPF                        1259 ESIC                        234 Adv                         0 Total                        1493	
	<b>Net Amount Paid</b>	<b>29682</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEDARD TOPPO S/o JOSEF TOPPO	
For the Month of Token / Ticket No.	Oct 2022 2941	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100014353 / BARB0PUSARO 100226161561 2014608606	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	22
	Wages Payable Basic                      9426 HRA                        4540 Night/Hardship Allow      0 Leave                        671 National Holiday            635 Other Allow                7618 Bonus Advance              0 Total                        22890	
	Deductions EPF                        1207 ESIC                        172 Adv                         0 Total                        1379	
	<b>Net Amount Paid</b>	<b>21511</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	URMILA S/o W/O RANJIT	
For the Month of Token / Ticket No.	Oct 2022 2942	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 172522010000533 / UBIN0917257 100396040657 2014608423	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 2540 0 20475
	Deductions EPF ESIC Adv Total	1413 154 0 1567
	<b>Net Amount Paid</b>	<b>18908</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O SUNIL SINGH	
For the Month of Token / Ticket No.	Oct 2022 2943	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017779 / UBIN0825476 101782835547 2016116749	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic                      11140 HRA                        5366 Night/Hardship Allow      0 Leave                        794 National Holiday            635 Other Allow                12696 Bonus Advance              0 Total                        30631	
	Deductions EPF                        1413 ESIC                        230 Adv                         0 Total                        1643	
	<b>Net Amount Paid</b>	<b>28988</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH S/o SATISH CHAND	
For the Month of Token / Ticket No.	Oct 2022 2944	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100021815 / UBIN0825476 100966706568 2016370286	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic                        11140 HRA                         5366 Night/Hardship Allow      0 Leave                         794 National Holiday            635 Other Allow                 0 Bonus Advance              0 Total                         17935	
	Deductions EPF                         1413 ESIC                        135 Adv                         0 Total                        1548	
	<b>Net Amount Paid</b>	<b>16387</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRAN KAPOOR S/o W/O DUPINDER SINGH KAPOOR	
For the Month of Token / Ticket No.	Oct 2022 2945	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6060101002124 / CNRB0006060 100506723524 2015672304	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	20
	Wages Payable Basic                      8569 HRA                        4128 Night/Hardship Allow      0 Leave                        610 National Holiday            635 Other Allow                5078 Bonus Advance              0 Total                        19020	
	Deductions EPF                        1104 ESIC                        143 Adv                         0 Total                        1247	
	<b>Net Amount Paid</b>	<b>17773</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM MILAN S/o BUDHAI VERMA	
For the Month of Token / Ticket No.	Oct 2022 2946	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101801215 / PUNB0307500 100301651171 2014969748	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 6348 0 24283
	Deductions EPF ESIC Adv Total	1413 183 0 1596
	<b>Net Amount Paid</b>	<b>22687</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH S/o LATE SURESH SINGH	
For the Month of Token / Ticket No.	Oct 2022 2947	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000011534 / PSIB0001121 100747959604 2018276989	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	16
	Wages Payable Basic                      6855 HRA                        3302 Night/Hardship Allow      0 Leave                        488 National Holiday            635 Other Allow                0 Bonus Advance              0 Total                        11280	
	Deductions EPF                        899 ESIC                        85 Adv                        0 Total                        984	
	<b>Net Amount Paid</b>	<b>10296</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VICKY RAJ S/o KAMLESH	
For the Month of Token / Ticket No.	Oct 2022 2948	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010066340 / UBIN0539457 101684065295 2018276965	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 10158 0 28093
	Deductions EPF ESIC Adv Total	1413 211 0 1624
	<b>Net Amount Paid</b>	<b>26469</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o W/O RAM LAKHAN	
For the Month of Token / Ticket No.	Oct 2022 2949	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101484299 / PUNB0060400 100507397857 2015313892	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	22
	Wages Payable Basic                                      9426 HRA                                        4540 Night/Hardship Allow                0 Leave                                        671 National Holiday                       635 Other Allow                            6348 Bonus Advance                         0 Total                                        21620	
	Deductions EPF                                        1207 ESIC                                        163 Adv                                         0 Total                                        1370	
	<b>Net Amount Paid</b>	<b>20250</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALAVATI S/o W/O SUSHEEL KUMAR	
For the Month of Token / Ticket No.	Oct 2022 2950	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062299 / SIBL0000117 100186036373 2014905701	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                6348 Bonus Advance              0 Total                        22287	
	Deductions EPF                        1259 ESIC                        168 Adv                         0 Total                        1427	
	<b>Net Amount Paid</b>	<b>20860</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	WALI HUSEN S/o MD HUSSAIN	
For the Month of Token / Ticket No.	Oct 2022 2951	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100402098 / PUNB0152200 101783844367 2016117803	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic                      11140 HRA                        5366 Night/Hardship Allow      0 Leave                        794 National Holiday            635 Other Allow                17776 Bonus Advance              0 Total                        35711	
	Deductions EPF                        1413 ESIC                        268 Adv                         0 Total                        1681	
	<b>Net Amount Paid</b>	<b>34030</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHABI MANDAL S/o W/O MANISHNKAR MANDAL	
For the Month of Token / Ticket No.	Oct 2022 2952	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90142180015500 / CNRB0019014 101784054447 2014607516	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	15
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	6427 3096 0 458 0 2540 0 12521
	Deductions EPF ESIC Adv Total	771 94 0 865
	<b>Net Amount Paid</b>	<b>11656</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o TILAK RAJ	
For the Month of Token / Ticket No.	Oct 2022 2953	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014684 / UBIN0825476 100507773907 2015453556	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 0 0 17270
	Deductions EPF ESIC Adv Total	 1362 130 0 1492
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RUBY S/o D/O JAHIR ABBAS	
For the Month of Token / Ticket No.	Oct 2022 2954	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101784054434 2016193838	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	8
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	3428 1651 0 244 635 2540 0 8498
	Deductions EPF ESIC Adv Total	488 64 0 552
	<b>Net Amount Paid</b>	<b>7946</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HEMANTI DEVI S/o W/O RAM SAGAR PRASAD SINGH	
For the Month of Token / Ticket No.	Oct 2022 2955	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382518 / PUNB0152200 101789192177 2015314857	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                7618 Bonus Advance              0 Total                        23557	
	Deductions EPF                        1259 ESIC                        177 Adv                         0 Total                        1436	
	<b>Net Amount Paid</b>	<b>22121</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HARI RAM S/o SH NATHU RAM	
For the Month of Token / Ticket No.	Oct 2022 2956	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2021119000416 / CNRB0002021 100919891346 2016299947	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	13
	Wages Payable Basic                                      5570 HRA                                        2683 Night/Hardship Allow                0 Leave                                        397 National Holiday                      635 Other Allow                            11428 Bonus Advance                        0 Total                                        20713	
	Deductions EPF                                        745 ESIC                                       156 Adv                                         0 Total                                        901	
	<b>Net Amount Paid</b>	19812

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RUPAL S/o W/O RAJENDER	
For the Month of Token / Ticket No.	Oct 2022 2957	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100382339615 / HDFC0000026 101808497171 2018628919	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10712 5160 0 763 635 6348 0 23618
	Deductions EPF ESIC Adv Total	1362 178 0 1540
	<b>Net Amount Paid</b>	<b>22078</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHANA S/o SH CHANDER	
For the Month of Token / Ticket No.	Oct 2022 2958	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026607 / PUNB0515710 100195885827 2015088119	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	20
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8569 4128 0 610 635 5078 0 19020
	Deductions EPF ESIC Adv Total	1104 143 0 1247
	<b>Net Amount Paid</b>	<b>17773</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREM SAGAR S/o SH MOHIT RAM	
For the Month of Token / Ticket No.	Oct 2022 2959	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 436002120015064 / UBIN0543608 101376359513 6927215012	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                        16506	No. of Days Work	19
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	8141 3921 0 580 635 12696 0 25973
	Deductions EPF ESIC Adv Total	1053 195 0 1248
	<b>Net Amount Paid</b>	<b>24725</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU KUMAR S/o SH YOGENDRA SAH	
For the Month of Token / Ticket No.	Oct 2022 2961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348372411 / HDFC0000026 101784734016 2018564338	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	22
	Wages Payable Basic                         9426 HRA                          4540 Night/Hardship Allow       0 Leave                         671 National Holiday            635 Other Allow                 3810 Bonus Advance               0 Total                         19082	
	Deductions EPF                          1207 ESIC                         144 Adv                          0 Total                         1351	
	<b>Net Amount Paid</b>	<b>17731</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o SH SHYAMSUNDER SINGH	
For the Month of Token / Ticket No.	Oct 2022 2960	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000011545 / PSIB0001121 101337299667 2017264684	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	23
	Wages Payable Basic                      9855 HRA                        4747 Night/Hardship Allow      0 Leave                        702 National Holiday            635 Other Allow                0 Bonus Advance              0 Total                        15939	
	Deductions EPF                        1259 ESIC                        120 Adv                         0 Total                        1379	
	<b>Net Amount Paid</b>	<b>14560</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o W/O KULDEEP SINGH	
For the Month of Token / Ticket No.	Oct 2022 2962	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5542500100959601 / KARB0000554 100726346923 2017567579	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	16
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	6855 3302 0 488 635 0 0 11280
	Deductions EPF ESIC Adv Total	899 85 0 984
	<b>Net Amount Paid</b>	<b>10296</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAIKAT MANDAL S/o GADADHAR MONDAL	
For the Month of Token / Ticket No.	Oct 2022 2964	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003250 / YESB0000693 101883293161 1116142984	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 7618 0 24888
	Deductions EPF ESIC Adv Total	 1362 187 0 1549
	<b>Net Amount Paid</b>	<b>23339</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Oct 2022 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 0 0 17935
	Deductions EPF ESIC Adv Total	1413 135 0 1548
	<b>Net Amount Paid</b>	<b>16387</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLESH S/o DHARM JEET	
For the Month of Token / Ticket No.	Oct 2022 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	22
	Wages Payable Basic                      9426 HRA                        4540 Night/Hardship Allow       0 Leave                        671 National Holiday            635 Other Allow                0 Bonus Advance              0 Total                        15272	
	Deductions EPF                        1207 ESIC                        115 Adv                         0 Total                        1322	
	<b>Net Amount Paid</b>	<b>13950</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O HARENDRA SINGH	
For the Month of Token / Ticket No.	Oct 2022 5133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09252191021802 / PUNB0092510 100539146189 2015336270	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 0 0 17935
	Deductions EPF ESIC Adv Total	1413 135 0 1548
	<b>Net Amount Paid</b>	<b>16387</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMITRA BISWAS S/o W/O UJJWAL BISWAS	
For the Month of Token / Ticket No.	Oct 2022 5134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100391659 / PUNB0152200 101782153206 2014605949	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 0 0 17270
	Deductions EPF ESIC Adv Total	 1362 130 0 1492
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA DEVI S/o W/O SURESH KUMAR	
For the Month of Token / Ticket No.	Oct 2022 5135	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 911010025899098 / UTIB0000207 100704790027 2016116924	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 1270 0 19205
	Deductions EPF ESIC Adv Total	1413 145 0 1558
	<b>Net Amount Paid</b>	<b>17647</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAVAN KUMAR S/o SMAY SINGH	
For the Month of Token / Ticket No.	Oct 2022 5136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2038000101142983 / PUNB0203800 101311193694 2017192365	
Rate of Wages  Basic                      11140 HRA                         5366 Night/Hardship Allow       0  Gross                        16506	No. of Days Work	26
	Wages Payable Basic                         11140 HRA                         5366 Night/Hardship Allow       0 Leave                         794 National Holiday             635 Other Allow                 0 Bonus Advance               0 Total                         17935	
	Deductions EPF                         1413 ESIC                         135 Adv                         0 Total                         1548	
	<b>Net Amount Paid</b>	<b>16387</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o D/O CHANDAN SINGH	
For the Month of Token / Ticket No.	Oct 2022 5137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2876101004497 / CNRB0002876 100657123784 1114497550	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow       0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic                      11140 HRA                        5366 Night/Hardship Allow       0 Leave                        794 National Holiday            635 Other Allow                1270 Bonus Advance              0 Total                        19205	
	Deductions EPF                        1413 ESIC                        145 Adv                         0 Total                        1558	
	<b>Net Amount Paid</b>	<b>17647</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJEEV ANAND S/o KISHAN PAL	
For the Month of Token / Ticket No.	Oct 2022 5138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606010110012627 / BKID0006060 101314301275 2017440746	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	26
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	11140 5366 0 794 635 1270 0 19205
	Deductions EPF ESIC Adv Total	1413 145 0 1558
	<b>Net Amount Paid</b>	<b>17647</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o DHEERAJ SINGH	
For the Month of Token / Ticket No.	Oct 2022 5139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34560100002300 / BARB0KOTDWA 101410929746 2017475002	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                        16506	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 10712 5160 0 763 635 0 0 17270
	Deductions EPF ESIC Adv Total	 1362 130 0 1492
	<b>Net Amount Paid</b>	<b>15778</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o OMPAL	
For the Month of Token / Ticket No.	Oct 2022 5140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85642200119346 / CNRB0018564 101081909091 2016650708	
Rate of Wages  Basic                      11140 HRA                        5366 Night/Hardship Allow      0  Gross                      16506	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10283 4953 0 733 635 0 0 16604
	Deductions EPF ESIC Adv Total	1310 125 0 1435
	<b>Net Amount Paid</b>	<b>15169</b>


Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR S/o SURESH SINGH	
For the Month of Token / Ticket No.	Oct 2022 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 0	
Rate of Wages  Basic                      16800 HRA                        6602 Night/Hardship Allow    594  Gross                      23996	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	16154 6348 571 1109 900 0 0 25082
	Deductions EPF ESIC Adv Total	2046 0 0 2046
	<b>Net Amount Paid</b>	<b>23036</b>
Place: Delhi		
Date : 05-11-2022		
		 (Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARUN KUMAR S/o SH KEMCHAND	
For the Month of Token / Ticket No.	Oct 2022 2141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3539915878 / CBIN0282443 100911041171 1114833999	
Rate of Wages  Basic                      12280 HRA                        5907 Night/Hardship Allow      0  Gross                      18187	No. of Days Work	23
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	10863 5225 0 773 700 0 0 17561
	Deductions EPF ESIC Adv Total	1388 132 0 1520
	<b>Net Amount Paid</b>	<b>16041</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAMSHAD S/o MOHAMMAD RAJAK	
For the Month of Token / Ticket No.	Oct 2022 1468	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060524 / SIBL0000117 100492843906 1113884230	
Rate of Wages  Basic                      13510 HRA                        6509 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	26
	Wages Payable Basic                      13510 HRA                        6509 Night/Hardship Allow      0 Leave                        962 National Holiday            770 Other Allow                1540 Bonus Advance              0 Total                        23291	
	Deductions EPF                        1714 ESIC                        175 Adv                         0 Total                        1889	
	<b>Net Amount Paid</b>	<b>21402</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o MANI	
For the Month of Token / Ticket No.	Oct 2022 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages  Basic                      14882 HRA                        4909 Night/Hardship Allow      0  Gross                      19791	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	13737 4531 0 687 761 3044 0 22760
	Deductions EPF ESIC Adv Total	1740 171 0 1911
	<b>Net Amount Paid</b>	<b>20849</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARFRAJ ANSARI S/o HADISH ANSARI	
For the Month of Token / Ticket No.	Oct 2022 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 0	
Rate of Wages  Basic                      16500 HRA                        8250 Night/Hardship Allow    5763  Gross                      30513	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	15865 7933 5541 1411 952 0 0 31702
	Deductions EPF ESIC Adv Total	2018 0 0 2018
	<b>Net Amount Paid</b>	<b>29684</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU	
For the Month of Token / Ticket No.	Oct 2022 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059263 / SIBL0000117 100493315926 0	
Rate of Wages  Basic                      18800 HRA                         9400 Night/Hardship Allow       51  Gross                        28251	No. of Days Work	24
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	17354 8677 47 1254 1085 0 0 28417
	Deductions EPF ESIC Adv Total	2213 0 0 2213
	<b>Net Amount Paid</b>	<b>26204</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER	
For the Month of Token / Ticket No.	Oct 2022 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 0	
Rate of Wages  Basic                      14882 HRA                        6602 Night/Hardship Allow    240  Gross                      21724	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	12592 5586 203 884 826 0 0 20091
	Deductions EPF ESIC Adv Total	1610 0 0 1610
	<b>Net Amount Paid</b>	<b>18481</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	Oct 2022 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 0	
Rate of Wages  Basic                      17100 HRA                         6602 Night/Hardship Allow    1736  Gross                        25438	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	16442 6348 1669 1176 912 0 0 26547
	Deductions EPF ESIC Adv Total	2082 0 0 2082
	<b>Net Amount Paid</b>	<b>24465</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA	
For the Month of Token / Ticket No.	Oct 2022 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 0	
Rate of Wages  Basic                      17100 HRA                        6602 Night/Hardship Allow    1736  Gross                      25438	No. of Days Work	22
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	14469 5586 1469 1035 912 0 0 23471
	Deductions EPF ESIC Adv Total	1846 0 0 1846
	<b>Net Amount Paid</b>	<b>21625</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MD AKMAL S/o MD AKRAM	
For the Month of Token / Ticket No.	Oct 2022 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 0	
Rate of Wages  Basic                      18500 HRA                        6602 Night/Hardship Allow    2548  Gross                      27650	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	17788 6348 2450 1278 965 0 0 28829
	Deductions EPF ESIC Adv Total	2250 0 0 2250
	<b>Net Amount Paid</b>	<b>26579</b>

Place: Delhi

Date : 05-11-2022



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GIRISH BHATT S/o VASUDEV	
For the Month of Token / Ticket No.	Oct 2022 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2742101012640 / CNRB0002742 101401979672 0	
Rate of Wages  Basic                      14600 HRA                        6602 Night/Hardship Allow      0  Gross                      21202	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	 14038 6348 0 980 815 0 0 22181
	Deductions EPF ESIC Adv Total	 1782 0 0 1782
	<b>Net Amount Paid</b>	<b>20399</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S GANESH S/o SELLAMUTHU	
For the Month of Token / Ticket No.	Oct 2022 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059380 / SIBL0000117 100493254695 1112962986	
Rate of Wages  Basic                      15100 HRA                         4919 Night/Hardship Allow       0  Gross                        20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	14519 4730 0 925 770 0 0 20944
	Deductions EPF ESIC Adv Total	1835 158 0 1993
	<b>Net Amount Paid</b>	<b>18951</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMAR	
For the Month of Token / Ticket No.	Oct 2022 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	25
	Wages Payable Basic                      14519 HRA                        4730 Night/Hardship Allow      0 Leave                        925 National Holiday            770 Other Allow                0 Bonus Advance              0 Total                        20944	
	Deductions EPF                        1835 ESIC                        158 Adv                         0 Total                        1993	
	<b>Net Amount Paid</b>	<b>18951</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o RAM DAS	
For the Month of Token / Ticket No.	Oct 2022 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages  Basic                      15100 HRA                        4919 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	25
	Wages Payable Basic HRA Night/Hardship Allow Leave National Holiday Other Allow Bonus Advance Total	14519 4730 0 925 770 0 0 20944
	Deductions EPF ESIC Adv Total	1835 158 0 1993
	<b>Net Amount Paid</b>	<b>18951</b>

Place: Delhi

Date : 05-11-2022



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Housekeeping/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o MEGH RAJ	
For the Month of Token / Ticket No.	Oct 2022 5132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3555101002216 / CNRB0003555 100334477313 2014974959	
Rate of Wages  Basic                      12011 HRA                        8008 Night/Hardship Allow      0  Gross                      20019	No. of Days Work	26
	Wages Payable Basic                      12011 HRA                        8008 Night/Hardship Allow      0 Leave                        962 National Holiday            770 Other Allow                0 Bonus Advance              0 Total                        21751	
	Deductions EPF                        1534 ESIC                        164 Adv                         0 Total                        1698	
	<b>Net Amount Paid</b>	<b>20053</b>

Place: Delhi

Date : 05-11-2022



(Signature)