

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o MEGH RAJ	
For the Month of Token / Ticket No.	Nov 2022 5132	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3555101002216 / CNRB0003555	
UAN Number	100334477313	
ESI Number	2014974959	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	12011
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	962	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	20981	
Deductions		
EPF		1441
ESIC		158
Adv		0
Total		1599
Net Amount Paid		19382


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S GANESH S/o SELLAMUTHU	
For the Month of Token / Ticket No.	Nov 2022 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059380 / SIBL0000117	
UAN Number	100493254695	
ESI Number	1112962986	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	12196
	Night/Hardship Allow	3973
	Sup. Skill/Allow	777
	Leave	0
	Sup. Skill/Allow	0
Leave	962	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	20981	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16946
	Deductions	
	EPF	1464
	ESIC	128
	Adv	0
	Total	1592
	Net Amount Paid	15354
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMAR	
For the Month of Token / Ticket No.	Nov 2022 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	962	
Total	20981	
	Deductions	
	EPF	1812
	ESIC	158
	Adv	0
	Total	1970
	Net Amount Paid	19011


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o RAM DAS	
For the Month of Token / Ticket No.	Nov 2022 1837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059337 / SIBL0000117	
UAN Number	100493092931	
ESI Number	1114365672	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	15100
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	962
	Total	20981
	Wages Payable	
	Basic	14519
	HRA	4730
	Leave	925
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	20174
	Deductions	
	EPF	1742
	ESIC	152
	Adv	0
	Total	1894
	Net Amount Paid	18280
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100348532652 / HDFC0000026	
UAN Number	100492208184	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	18500
	Night/Hardship Allow	2548
	Sup. Skill/Allow	0
Leave		
Sup. Skill/Allow		0
Night/Hardship Allow		2548
Double Duty		0
National Holiday		0
Arrear		0
Total		28979
Deductions		
EPF		2220
ESIC		0
Adv		0
Total		2220
Net Amount Paid		26759

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GIRISH BHATT S/o VASUDEV	
For the Month of Token / Ticket No.	Nov 2022 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14600
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
Total	22222	
Deductions	EPF	1752
	ESIC	0
	Adv	0
	Total	1752
Net Amount Paid		20469


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	Nov 2022 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	17100
	Night/Hardship Allow	1736
	Sup. Skill/Allow	0
	Leave	1223
	Sup. Skill/Allow	0
Leave	1223	
Total	26661	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	26661
	Deductions	
	EPF	2052
	ESIC	0
	Adv	0
	Total	2052
	Net Amount Paid	24609
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA	
For the Month of Token / Ticket No.	Nov 2022 1313	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059393 / SIBL0000117	
UAN Number	100492565742	
ESI Number	N.A	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	17100
	Night/Hardship Allow	1736
	Sup. Skill/Allow	0
Leave	1223	
Total	26661	
	HRA	6348
	Leave	1176
	Sup. Skill/Allow	0
	Night/Hardship Allow	1669
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	25635
	Deductions	
	EPF	1973
	ESIC	0
	Adv	0
	Total	1973
	Net Amount Paid	23662
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o MANI	
For the Month of Token / Ticket No.	Nov 2022 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14882
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	744
	Sup. Skill/Allow	0
Leave	744	
Total	20535	
	Double Duty	3044
	National Holiday	0
	Arrear	0
	Total	23579
	Deductions	
	EPF	1786
	ESIC	177
	Adv	0
	Total	1963
	Net Amount Paid	21616

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARFRAJ ANSARI S/o HADISH ANSARI	
For the Month of Token / Ticket No.	Nov 2022 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	16500
	Night/Hardship Allow	5763
	Sup. Skill/Allow	0
	Leave	1467
	Total	31980
Deductions	EPF	1980
	ESIC	0
	Adv	0
	Total	1980
Net Amount Paid		30000


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	OB-1/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU		
For the Month of Token / Ticket No.	Nov 2022 1314		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000059263 / SIBL0000117		
UAN Number	100493315926		
ESI Number	N.A		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	18800	16631
	Night/Hardship Allow	51	8315
	Sup. Skill/Allow	0	1201
	Leave	1358	0
	Total	29609	45
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	26192	
	Deductions		
	EPF	1996	
	ESIC	0	
	Adv	0	
	Total	1996	
	Net Amount Paid	24196	
Place: Delhi			
Date : 05-12-2022			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER	
For the Month of Token / Ticket No.	Nov 2022 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 14882	14882
	Night/Hardship Allow 2240	6602
	Sup. Skill/Allow 0	1141
	Leave 1141	0
	Total 24865	2240
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	24865
	Deductions	
	EPF	1786
	ESIC	0
	Adv	0
	Total	1786
	Net Amount Paid	23079
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-3/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR S/o SURESH SINGH	
For the Month of Token / Ticket No.	Nov 2022 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	16800
	Night/Hardship Allow	594
	Sup. Skill/Allow	6228
Leave	1154	
Total	31378	
	Wages Payable	
	Basic	16800
	HRA	6602
	Leave	1154
	Sup. Skill/Allow	6228
	Night/Hardship Allow	594
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	31378
	Deductions	
	EPF	2016
	ESIC	0
	Adv	0
	Total	2016
	Net Amount Paid	29362

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARANNUM S/o Mohammad Rehan RAZA	
For the Month of Token / Ticket No.	Nov 2022 2984	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400013590 / PUNB0152200	
UAN Number	0	
ESI Number	1114895031	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	428
	Night/Hardship Allow	206
	Sup. Skill/Allow	31
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	665
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	609


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RESHAMA S/o SHIV RAM		
For the Month of Token / Ticket No.	Nov 2022 2986		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5462500101466101 / KARB0000546		
UAN Number	0		
ESI Number	1115335897		
Rate of Wages	No. of Days Work	10	
	Wages Payable		
	Basic	4285	
	Night/Hardship Allow	2064	
	Sup. Skill/Allow	305	
	Leave	0	
Basic	11140	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Leave	794	National Holiday	0
Total	17300	Arrear	0
		Total	6654
		Deductions	
		EPF	514
		ESIC	50
		Adv	0
		Total	564
		Net Amount Paid	6090
Place: Delhi			
Date : 05-12-2022			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPTI BHOMIK S/o MRINAL KANTI BHOMIK	
For the Month of Token / Ticket No.	Nov 2022 2994	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36545023668 / SBIN0001714	
UAN Number	0	
ESI Number	1115562513	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
Basic	11140	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	794	
Total	17300	
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13973
	Deductions	
	EPF	1080
	ESIC	105
	Adv	0
	Total	1185
	Net Amount Paid	12788

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND KUMAR S/o SADHU RAM	
For the Month of Token / Ticket No.	Nov 2022 3011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1710000101425202 / PUNB0171000	
UAN Number	0	
ESI Number	1116090635	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	5142
	Night/Hardship Allow	2477
	Sup. Skill/Allow	366
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	7985
	Deductions	
	EPF	617
	ESIC	60
	Adv	0
	Total	677
	Net Amount Paid	7308

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNDER S/o SATPAL	
For the Month of Token / Ticket No.	Nov 2022 3016	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009935 / PUNB0152200	
UAN Number	0	
ESI Number	1114473461	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11312
	Deductions	
	EPF	874
	ESIC	85
	Adv	0
	Total	959
	Net Amount Paid	10353

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHA S/o HARPHOOL SINGH	
For the Month of Token / Ticket No.	Nov 2022 3017	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400014021 / PUNB0152200	
UAN Number	0	
ESI Number	1115053363	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	Night/Hardship Allow	4747
	Sup. Skill/Allow	702
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15304
	Deductions	
	EPF	1183
	ESIC	115
	Adv	0
	Total	1298
	Net Amount Paid	14006

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MOOL CHAND	
For the Month of Token / Ticket No.	Nov 2022 3018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009953 / PUNB0152200	
UAN Number	0	
ESI Number	1114473684	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	10283
	Leave	4953
	Sup. Skill/Allow	733
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15969
	Deductions	
	EPF	1234
	ESIC	120
	Adv	0
	Total	1354
	Net Amount Paid	14615

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA S/o BHUPENDER	
For the Month of Token / Ticket No.	Nov 2022 3021	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38352580001 / SBIN0031568	
UAN Number	0	
ESI Number	1116161140	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	428
	Night/Hardship Allow	206
	Sup. Skill/Allow	31
	Leave	0
Basic	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	665
Leave	Deductions	
	EPF	51
	ESIC	5
	Adv	0
Total	Total	56
	Net Amount Paid	609


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Nov 2022 1863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90152010394232 / CNRB0019015	
UAN Number	100493520757	
ESI Number	1114443372	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11312
	Deductions	
	EPF	874
	ESIC	85
	Adv	0
	Total	959
	Net Amount Paid	10353
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLESH S/o DHARM JEET	
For the Month of Token / Ticket No.	Nov 2022 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
Leave	Double Duty	0
	National Holiday	0
Total	Arrear	0
	Total	17300
	Deductions	
	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	POONAM S/o W/O HARENDRA SINGH		
For the Month of Token / Ticket No.	Nov 2022 5133		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	09252191021802 / PUNB0092510		
UAN Number	100539146189		
ESI Number	2015336270		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
	Total	17300	0
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16635	
	Deductions		
	EPF	1285	
	ESIC	125	
	Adv	0	
	Total	1410	
	Net Amount Paid	15225	
Place: Delhi			
Date : 05-12-2022			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMITRA BISWAS S/o W/O UJJWAL BISWAS	
For the Month of Token / Ticket No.	Nov 2022 5134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100391659 / PUNB0152200	
UAN Number	101782153206	
ESI Number	2014605949	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Total	17300
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16635
	Deductions	
	EPF	1285
	ESIC	125
	Adv	0
	Total	1410
	Net Amount Paid	15225
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA DEVI S/o W/O SURESH KUMAR	
For the Month of Token / Ticket No.	Nov 2022 5135	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	911010025899098 / UTIB0000207	
UAN Number	100704790027	
ESI Number	2016116924	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11312
	Deductions	
	EPF	874
	ESIC	85
	Adv	0
	Total	959
	Net Amount Paid	10353

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAVAN KUMAR S/o SMAY SINGH	
For the Month of Token / Ticket No.	Nov 2022 5136	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2038000101142983 / PUNB0203800	
UAN Number	101311193694	
ESI Number	2017192365	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16635
	Deductions	
	EPF	1285
	ESIC	125
	Adv	0
	Total	1410
	Net Amount Paid	15225


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	REKHA S/o D/O CHANDAN SINGH		
For the Month of Token / Ticket No.	Nov 2022 5137		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	2876101004497 / CNRB0002876		
UAN Number	100657123784		
ESI Number	1114497550		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
	Total	17300	0
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16635	
	Deductions		
	EPF	1285	
	ESIC	125	
	Adv	0	
	Total	1410	
	Net Amount Paid	15225	
Place: Delhi			
Date : 05-12-2022			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJEEV ANAND S/o KISHAN PAL	
For the Month of Token / Ticket No.	Nov 2022 5138	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606010110012627 / BKID0006060	
UAN Number	101314301275	
ESI Number	2017440746	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	17300	
Deductions		
EPF		1337
ESIC		130
Adv		0
Total		1467
Net Amount Paid		15833


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o DHEERAJ SINGH	
For the Month of Token / Ticket No.	Nov 2022 5139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34560100002300 / BARB0KOTDWA	
UAN Number	101410929746	
ESI Number	2017475002	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5570
	Night/Hardship Allow	2683
	Sup. Skill/Allow	397
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	8650
	Deductions	
	EPF	668
	ESIC	65
	Adv	0
	Total	733
	Net Amount Paid	7917
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o OMPAL	
For the Month of Token / Ticket No.	Nov 2022 5140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	85642200119346 / CNRB0018564	
UAN Number	101081909091	
ESI Number	2016650708	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
Leave	794	
	Double Duty	0
Total	17300	
	National Holiday	0
	Arrear	0
	Total	17300
	Deductions	
	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARTI DEVI S/o HARI RAM	
For the Month of Token / Ticket No.	Nov 2022 1937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008226 / BARB0PATDEL	
UAN Number	100492539886	
ESI Number	1114494331	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5160
	Leave	763
Basic	11140	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Sup. Skill/Allow		0
Night/Hardship Allow		0
Leave	794	
Double Duty		7618
Total	17300	
National Holiday		0
Arrear		0
Total		24253
Deductions		
EPF		1285
ESIC		182
Adv		0
Total		1467
Net Amount Paid		22786


Place: Delhi

Date : 05-12-2022




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	Night/Hardship Allow	4747
	Sup. Skill/Allow	702
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15304
	Deductions	
	EPF	1183
	ESIC	115
	Adv	0
	Total	1298
	Net Amount Paid	14006
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHANA S/o AMIT KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	13912
	Deductions	
	EPF	977
	ESIC	105
	Adv	0
	Total	1082
	Net Amount Paid	12830
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o ASHOK RAM	
For the Month of Token / Ticket No.	Nov 2022 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
	Leave	0
	Sup. Skill/Allow	0
Leave	0	
Total	0	
794	0	
17300	0	
Arrear	0	
Total	14638	
Deductions		
EPF	1131	
ESIC	110	
Adv	0	
Total	1241	
Net Amount Paid		13397
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o SITA RAM	
For the Month of Token / Ticket No.	Nov 2022 2423	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059349 / SIBL0000117	
UAN Number	100221021797	
ESI Number	1113885517	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
	Leave	0
Leave	794	0
Total	17300	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	5078
	National Holiday	0
	Arrear	0
	Total	21713
	Deductions	
	EPF	1285
	ESIC	163
	Adv	0
	Total	1448
	Net Amount Paid	20265

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o VIKAS	
For the Month of Token / Ticket No.	Nov 2022 2434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17300
	Deductions	
	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	Nov 2022 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	11140
	HRA	5366
	Leave	794
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	6348
	National Holiday	0
	Arrear	0
	Total	23648
	Deductions	
	EPF	1337
	ESIC	178
	Adv	0
	Total	1515
	Net Amount Paid	22133
Place: Delhi		
Date : 05-12-2022		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAGRAM J S/o KHUSI RAM	
For the Month of Token / Ticket No.	Nov 2022 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
	Leave	0
Leave	794	0
Total	17300	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	13912
	Deductions	
	EPF	977
	ESIC	105
	Adv	0
	Total	1082
	Net Amount Paid	12830


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SOHAN PAL S/o MUNNA LAL	
For the Month of Token / Ticket No.	Nov 2022 2610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062609 / SIBL0000117	
UAN Number	100035378820	
ESI Number	1112961577	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
	Leave	0
Leave	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	17905
Total	Deductions	
	EPF	1285
	ESIC	135
	Adv	0
Total	1420	
Net Amount Paid	16485	
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND	
For the Month of Token / Ticket No.	Nov 2022 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	794	
Total	17300	
	Double Duty	3810
	National Holiday	0
	Arrear	0
	Total	20445
	Deductions	
	EPF	1285
	ESIC	154
	Adv	0
	Total	1439
	Net Amount Paid	19006

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PHOOLWATI S/o MADAN LAL	
For the Month of Token / Ticket No.	Nov 2022 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Double Duty		3810
National Holiday		0
Arrear		0
Total		21110
Deductions	EPF	1337
	ESIC	159
	Adv	0
	Total	1496
Net Amount Paid		19614

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA SINGH S/o RAVI PRAKASH SINGH	
For the Month of Token / Ticket No.	Nov 2022 2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	10158	
Total	17300	
National Holiday	0	
Arrear	0	
Total	26793	
Deductions		
EPF	1285	
ESIC	201	
Adv	0	
Total	1486	
Net Amount Paid		25307


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL KUMAR S/o SUDHEER KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2699	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20218816977 / SBIN0001282	
UAN Number	100493411776	
ESI Number	1114384972	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	10283
	HRA	4953
	Leave	733
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	17239
	Deductions	
	EPF	1234
	ESIC	130
	Adv	0
	Total	1364
	Net Amount Paid	15875
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIMLESH S/o BALRAM	
For the Month of Token / Ticket No.	Nov 2022 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Double Duty		10158
National Holiday		0
Arrear		0
Total		27458
Deductions	EPF	1337
	ESIC	206
	Adv	0
	Total	1543
Net Amount Paid		25915


Place: Delhi

Date : 05-12-2022




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o RAJESH	
For the Month of Token / Ticket No.	Nov 2022 2710	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	12582
	Deductions	
	EPF	874
	ESIC	95
	Adv	0
	Total	969
	Net Amount Paid	11613
Place: Delhi		
Date : 05-12-2022		
	(Signature)	


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o RAM PRAKASH	
For the Month of Token / Ticket No.	Nov 2022 2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0000117	
UAN Number	100493105469	
ESI Number	1114554264	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
Leave	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17300
Deductions	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
Net Amount Paid		15833
Place: Delhi		
Date : 05-12-2022		
		(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o JAWAHAR LAL	
For the Month of Token / Ticket No.	Nov 2022 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Double Duty		10158
National Holiday		0
Arrear		0
Total		27458
Deductions	EPF	1337
	ESIC	206
	Adv	0
	Total	1543
Net Amount Paid		25915
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAVITA JHA S/o RAMAN JHA	
For the Month of Token / Ticket No.	Nov 2022 2747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	7618
	National Holiday	0
	Arrear	0
	Total	24918
	Deductions	
	EPF	1337
	ESIC	187
	Adv	0
	Total	1524
	Net Amount Paid	23394
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA S/o SOMAN SHAH	
For the Month of Token / Ticket No.	Nov 2022 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	5078
	National Holiday	0
	Arrear	0
	Total	19716
	Deductions	
	EPF	1131
	ESIC	148
	Adv	0
	Total	1279
	Net Amount Paid	18437
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o SANT RAM	
For the Month of Token / Ticket No.	Nov 2022 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	5078	
Total	17300	
National Holiday	0	
Arrear	0	
Total	21713	
Deductions		
EPF	1285	
ESIC	163	
Adv	0	
Total	1448	
Net Amount Paid		20265

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	17300	
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	12582
	Deductions	
	EPF	874
	ESIC	95
	Adv	0
	Total	969
	Net Amount Paid	11613


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	USHA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11283
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	10283
	HRA	4953
	Leave	733
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	7618
	National Holiday	0
	Arrear	0
	Total	23587
	Deductions	
	EPF	1234
	ESIC	177
	Adv	0
	Total	1411
	Net Amount Paid	22176
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUMARI SHASHI S/o BABAN KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2795	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382651 / PUNB0152200	
UAN Number	100934079277	
ESI Number	1114898237	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
	Leave	0
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14638
	Deductions	
	EPF	1131
	ESIC	110
	Adv	0
	Total	1241
	Net Amount Paid	13397

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o ASHWANI VERMA	
For the Month of Token / Ticket No.	Nov 2022 2816	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36462840607 / SBIN0000726	
UAN Number	101079253567	
ESI Number	1115062061	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	Night/Hardship Allow	4128
	Sup. Skill/Allow	611
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	3810	
Total	17300	
National Holiday	0	
Arrear	0	
Total	17118	
Deductions		
EPF	1028	
ESIC	129	
Adv	0	
Total	1157	
Net Amount Paid		15961


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAVINDER S/o MANGE RAM	
For the Month of Token / Ticket No.	Nov 2022 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
	Leave	0
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13973
	Deductions	
	EPF	1080
	ESIC	105
	Adv	0
	Total	1185
	Net Amount Paid	12788
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	Nov 2022 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	13852
	Deductions	
	EPF	874
	ESIC	104
	Adv	0
	Total	978
	Net Amount Paid	12874

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREM SINGH S/o VIMLESH	
For the Month of Token / Ticket No.	Nov 2022 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11312
	Deductions	
	EPF	874
	ESIC	85
	Adv	0
	Total	959
	Net Amount Paid	10353


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AKSHAY GUPTA S/o BHAGWAN DASS	
For the Month of Token / Ticket No.	Nov 2022 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	10158
	National Holiday	0
	Arrear	0
	Total	24131
	Deductions	
	EPF	1080
	ESIC	181
	Adv	0
	Total	1261
	Net Amount Paid	22870
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	Nov 2022 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Double Duty		7618
Total	17300	
National Holiday		0
Arrear		0
Total		24918
Deductions		
EPF		1337
ESIC		187
Adv		0
Total		1524
Net Amount Paid		23394
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAHZEB S/o MOHD AFSAR	
For the Month of Token / Ticket No.	Nov 2022 2835	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0155001500025578 / PUNB0015500	
UAN Number	101232265305	
ESI Number	1115223449	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	3810
	National Holiday	0
	Arrear	0
	Total	18448
	Deductions	
	EPF	1131
	ESIC	139
	Adv	0
	Total	1270
	Net Amount Paid	17178

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PINKI DEVI S/o NARAYAN SINGH	
For the Month of Token / Ticket No.	Nov 2022 2837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101600781 / PUNB0060400	
UAN Number	101232265269	
ESI Number	1115223391	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	11140
	HRA	5366
	Leave	794
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	13966
	National Holiday	0
	Arrear	0
	Total	31266
	Deductions	
	EPF	1337
	ESIC	235
	Adv	0
	Total	1572
	Net Amount Paid	29694

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o HARI KISHAN JAHR A	
For the Month of Token / Ticket No.	Nov 2022 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	7618	
Total	17300	
National Holiday	0	
Arrear	0	
Total	20260	
Deductions		
EPF	977	
ESIC	152	
Adv	0	
Total	1129	
Net Amount Paid		19131


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Nov 2022 2869	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	27528100001780 / BARB0MAYVIH	
UAN Number	101351000698	
ESI Number	1115378274	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6427
	Night/Hardship Allow	3096
	Sup. Skill/Allow	458
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	794	
Total	17300	
	Double Duty	3810
	National Holiday	0
	Arrear	0
	Total	13791
	Deductions	
	EPF	771
	ESIC	104
	Adv	0
	Total	875
	Net Amount Paid	12916
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MADHU S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Nov 2022 2870	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500100573501 / KARB0000546	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12642
	Deductions	
	EPF	977
	ESIC	95
	Adv	0
	Total	1072
	Net Amount Paid	11570


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	Nov 2022 2871	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0370101021733 / CNRB0000370	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	10283
	Leave	4953
	Sup. Skill/Allow	733
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	11428
	Arrear	0
	Total	0
		27397
	Deductions	
	EPF	1234
	ESIC	206
	Adv	0
	Total	1440
	Net Amount Paid	25957
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALPNA RAJ S/o RAJ KUMAR DIGWAL	
For the Month of Token / Ticket No.	Nov 2022 2876	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20228089584 / SBIN0016201	
UAN Number	101401979733	
ESI Number	1115455430	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	5366
Double Duty	0	794
National Holiday	0	0
Arrear	0	0
Total	17300	17300
Deductions	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
Net Amount Paid		15833

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o RAJESH	
For the Month of Token / Ticket No.	Nov 2022 2881	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100072192 / BARB0TRDSUL	
UAN Number	101412240611	
ESI Number	1115470022	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	794	
Total	17300	
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	19175
	Deductions	
	EPF	1285
	ESIC	144
	Adv	0
	Total	1429
	Net Amount Paid	17746


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	2540	
Total	17300	
National Holiday	0	
Arrear	0	
Total	16513	
Deductions		
EPF	1080	
ESIC	124	
Adv	0	
Total	1204	
Net Amount Paid		15309
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVEEN KUMAR S/o BANSI LAL	
For the Month of Token / Ticket No.	Nov 2022 2896	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008607 / BARB0PATDEL	
UAN Number	101488883646	
ESI Number	1115582457	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2142
	Night/Hardship Allow	1032
	Sup. Skill/Allow	153
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	3327
	Deductions	
	EPF	257
	ESIC	25
	Adv	0
	Total	282
	Net Amount Paid	3045

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	Nov 2022 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
Leave	Double Duty	0
	National Holiday	0
Total	Arrear	0
	Total	17300
	Deductions	
	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN S/o JAI SINGH	
For the Month of Token / Ticket No.	Nov 2022 2901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	5078
	National Holiday	0
	Arrear	0
	Total	19051
	Deductions	
	EPF	1080
	ESIC	143
	Adv	0
	Total	1223
	Net Amount Paid	17828
Place: Delhi		
Date : 05-12-2022		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	Nov 2022 2903	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700091622 / PUNB0060400	
UAN Number	101511208924	
ESI Number	1115617398	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Double Duty	5078
Leave	794	
Total	17300	
National Holiday	0	
Arrear	0	
Total	22378	
Deductions		
EPF	1337	
ESIC	168	
Adv	0	
Total	1505	
Net Amount Paid		20873
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JUGAL KISHORE S/o SHIV DAYAL	
For the Month of Token / Ticket No.	Nov 2022 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	2013963144	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5160
	Leave	763
Basic	11140	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Sup. Skill/Allow		0
Night/Hardship Allow		0
Leave	794	
Double Duty		5078
Total	17300	
National Holiday		0
Arrear		0
Total		21713
Deductions		
EPF		1285
ESIC		163
Adv		0
Total		1448
Net Amount Paid		20265

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	Nov 2022 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	1115652720	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	5078
	National Holiday	0
	Arrear	0
	Total	22378
	Deductions	
	EPF	1337
	ESIC	168
	Adv	0
	Total	1505
	Net Amount Paid	20873

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o LAKHAN RAM	
For the Month of Token / Ticket No.	Nov 2022 2913	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	520101255976063 / UBIN0917257	
UAN Number	100900822969	
ESI Number	1115720442	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2142
	Night/Hardship Allow	1032
	Sup. Skill/Allow	153
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	3327
	Deductions	
	EPF	257
	ESIC	25
	Adv	0
	Total	282
	Net Amount Paid	3045


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAURAB S/o KARAM CHAND	
For the Month of Token / Ticket No.	Nov 2022 2915	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00541000205384 / PSIB0000054	
UAN Number	101590084919	
ESI Number	1115728511	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	4285
	Night/Hardship Allow	2064
	Sup. Skill/Allow	305
	Leave	0
Leave	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	3810
	National Holiday	0
	Arrear	0
	Total	10464
Total	Deductions	
	EPF	514
	ESIC	79
	Adv	0
Total	593	
	Net Amount Paid	9871
Place: Delhi		
Date : 05-12-2022		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKI DEVI S/o SANJAY	
For the Month of Token / Ticket No.	Nov 2022 2916	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	370502120003544 / UBIN0537055	
UAN Number	101590084076	
ESI Number	1115728512	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13973
	Deductions	
	EPF	1080
	ESIC	105
	Adv	0
	Total	1185
	Net Amount Paid	12788
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RINKU S/o RAMCHANDRA	
For the Month of Token / Ticket No.	Nov 2022 2917	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001160 / YESB0000693	
UAN Number	101815177818	
ESI Number	1116046675	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	11140
	HRA	5366
	Leave	794
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	5078
	National Holiday	0
	Arrear	0
	Total	22378
	Deductions	
	EPF	1337
	ESIC	168
	Adv	0
	Total	1505
	Net Amount Paid	20873

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROHIT S/o MANGTU RAM	
For the Month of Token / Ticket No.	Nov 2022 2918	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001602 / YESB0000693	
UAN Number	101692664247	
ESI Number	1116070602	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	Night/Hardship Allow	3715
	Sup. Skill/Allow	550
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	0	
	National Holiday	0
	Arrear	0
	Total	11977
	Deductions	
	EPF	925
	ESIC	90
	Adv	0
	Total	1015
	Net Amount Paid	10962

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	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.	Nov 2022 2919		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0359053000013223 / SIBL0000359		
UAN Number	100394640417		
ESI Number	1112106049		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
Total	17300	0	
	Double Duty	7618	
	National Holiday	0	
	Arrear	0	
	Total	24253	
	Deductions		
	EPF	1285	
	ESIC	182	
	Adv	0	
	Total	1467	
	Net Amount Paid	22786	

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2920	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50255343229 / IDIB000N589	
UAN Number	100124171821	
ESI Number	2014935152	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	11140
	HRA	5366
	Leave	794
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	12696
	National Holiday	0
	Arrear	0
	Total	29996
	Deductions	
	EPF	1337
	ESIC	225
	Adv	0
	Total	1562
	Net Amount Paid	28434


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2921	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	04880100005646 / UCBA0000488	
UAN Number	100703879974	
ESI Number	2016088180	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	7618	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	24253
	Deductions	
	EPF	1285
	ESIC	182
	Adv	0
	Total	1467
	Net Amount Paid	22786
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	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.	Nov 2022 2922		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06551000066014 / PSIB0000655		
UAN Number	100282906655		
ESI Number	2014994848		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10283
	Night/Hardship Allow	0	4953
	Sup. Skill/Allow	0	733
	Leave	794	0
	Total	17300	0
	Double Duty	8888	
	National Holiday	0	
	Arrear	0	
	Total	24857	
	Deductions		
	EPF	1234	
	ESIC	187	
	Adv	0	
	Total	1421	
	Net Amount Paid	23436	
Place: Delhi			
Date : 05-12-2022			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2923	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20459763631 / IDIB000M611	
UAN Number	100507013851	
ESI Number	1113641132	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	17905
	Deductions	
	EPF	1285
	ESIC	135
	Adv	0
	Total	1420
	Net Amount Paid	16485


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	711410110015393 / BKID0007114	
UAN Number	101363424638	
ESI Number	6718038411	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
Leave	0	
Sup. Skill/Allow	0	
Leave	0	
Total	794	
	17300	
	Double Duty	12696
	National Holiday	0
	Arrear	0
	Total	29331
	Deductions	
	EPF	1285
	ESIC	220
	Adv	0
	Total	1505
	Net Amount Paid	27826
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2925	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100009135 / BARB0PATDEL	
UAN Number	101399057892	
ESI Number	2017441010	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	17905
	Deductions	
	EPF	1285
	ESIC	135
	Adv	0
	Total	1420
	Net Amount Paid	16485
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA LAL ARYA S/o JAGANNATH RAM ARYA	
For the Month of Token / Ticket No.	Nov 2022 2926	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100006433 / BARB0PUSARO	
UAN Number	100539181627	
ESI Number	2014607532	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	10158	
Total	17300	
National Holiday	0	
Arrear	0	
Total	21470	
Deductions		
EPF	874	
ESIC	162	
Adv	0	
Total	1036	
Net Amount Paid		20434


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAMTA S/o W/O ANIL	
For the Month of Token / Ticket No.	Nov 2022 2927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200	
UAN Number	100703471211	
ESI Number	2016117902	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	3810
	National Holiday	0
	Arrear	0
	Total	21110
	Deductions	
	EPF	1337
	ESIC	159
	Adv	0
	Total	1496
	Net Amount Paid	19614
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SHAKUNTLA S/o W/O TULSI DASS		
For the Month of Token / Ticket No.	Nov 2022 2928		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1159163773 / CBIN0281029		
UAN Number	100346554914		
ESI Number	2014934840		
Rate of Wages	No. of Days Work	10	
	Wages Payable		
	Basic	4285	
	Night/Hardship Allow	2064	
	Sup. Skill/Allow	305	
	Leave	0	
Basic	11140	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Leave	794	National Holiday	0
Total	17300	Arrear	0
		Total	6654
		Deductions	
		EPF	514
		ESIC	50
		Adv	0
		Total	564
		Net Amount Paid	6090
Place: Delhi			
Date : 05-12-2022			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDHADEEN	
For the Month of Token / Ticket No.	Nov 2022 2929	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3080001700144435 / PUNB0308000	
UAN Number	101674555886	
ESI Number	2018277045	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
	Leave	0
	Sup. Skill/Allow	0
Leave	0	
Total	0	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	12642	
Deductions		
EPF	977	
ESIC	95	
Adv	0	
Total	1072	
Net Amount Paid		11570

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2930	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100017706 / UBIN0825476	
UAN Number	101781969176	
ESI Number	2014669599	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	Night/Hardship Allow	3715
	Sup. Skill/Allow	550
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	3810	
Total	17300	
National Holiday	0	
Arrear	0	
Total	15787	
Deductions		
EPF	925	
ESIC	119	
Adv	0	
Total	1044	
Net Amount Paid		14743

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BIMLA DEVI S/o W/O DHANNA RAM	
For the Month of Token / Ticket No.	Nov 2022 2931	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522001700022149 / PUNB0152200	
UAN Number	101782097144	
ESI Number	1113669376	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14638
	Deductions	
	EPF	1131
	ESIC	110
	Adv	0
	Total	1241
	Net Amount Paid	13397

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	CHAMPA DEVI S/o W/O CHANDER LAL		
For the Month of Token / Ticket No.	Nov 2022 2933		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100010233 / BARB0PUSARO		
UAN Number	100121984482		
ESI Number	2014608590		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
	Total	17300	0
	Double Duty	6348	
	National Holiday	0	
	Arrear	0	
	Total	22983	
	Deductions		
	EPF	1285	
	ESIC	173	
	Adv	0	
	Total	1458	
	Net Amount Paid	21525	


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH S/o W/O PAN SINGH	
For the Month of Token / Ticket No.	Nov 2022 2934	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3508001188 / CBIN0280309	
UAN Number	100187877722	
ESI Number	2014608554	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	11140
	HRA	5366
	Leave	794
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	3810
	National Holiday	0
	Arrear	0
	Total	21110
	Deductions	
	EPF	1337
	ESIC	159
	Adv	0
	Total	1496
	Net Amount Paid	19614
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	KAMLA S/o W/O BABU LAL		
For the Month of Token / Ticket No.	Nov 2022 2935		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	076601000017648 / IOBA0000766		
UAN Number	100538884213		
ESI Number	2015416337		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
	Total	17300	0
	Double Duty	5078	
	National Holiday	0	
	Arrear	0	
	Total	21713	
	Deductions		
	EPF	1285	
	ESIC	163	
	Adv	0	
	Total	1448	
	Net Amount Paid	20265	

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RANI S/o W/O DHANA RAM		
For the Month of Token / Ticket No.	Nov 2022 2936		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	600610100028935 / BKID0006006		
UAN Number	100307342764		
ESI Number	2014608636		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10283
	Night/Hardship Allow	0	4953
	Sup. Skill/Allow	0	733
	Leave	794	0
Total	17300	2540	
	National Holiday	0	
	Arrear	0	
	Total	18509	
	Deductions		
	EPF	1234	
	ESIC	139	
	Adv	0	
	Total	1373	
	Net Amount Paid	17136	


Place: Delhi

Date : 05-12-2022




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	INDRA S/o W/O PRAHLAD	
For the Month of Token / Ticket No.	Nov 2022 2937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100014356 / UBIN0825476	
UAN Number	100923221217	
ESI Number	2014607529	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17300
	Deductions	
	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	FATEH SINGH S/o BRIJ LAL KIRAR	
For the Month of Token / Ticket No.	Nov 2022 2938	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0650000101221042 / PUNB0065000	
UAN Number	101256845180	
ESI Number	2017440862	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	Night/Hardship Allow	4128
	Sup. Skill/Allow	611
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	13966
	National Holiday	0
	Arrear	0
	Total	27274
	Deductions	
	EPF	1028
	ESIC	205
	Adv	0
	Total	1233
	Net Amount Paid	26041
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GOPAL RAM S/o BACHI RAM	
For the Month of Token / Ticket No.	Nov 2022 2939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0389101053209 / CNRB0000389	
UAN Number	100703534172	
ESI Number	2016088164	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	5078	
Total	17300	
National Holiday	0	
Arrear	0	
Total	21713	
Deductions		
EPF	1285	
ESIC	163	
Adv	0	
Total	1448	
Net Amount Paid		20265
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	Nov 2022 2940	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20122074077 / SBIN0020918	
UAN Number	101087226329	
ESI Number	2014608642	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	10283
	Leave	4953
	Sup. Skill/Allow	733
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	15236
	Arrear	0
	Total	0
		31205
	Deductions	
	EPF	1234
	ESIC	235
	Adv	0
	Total	1469
	Net Amount Paid	29736

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2941	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014353 / BARB0PUSARO	
UAN Number	100226161561	
ESI Number	2014608606	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	8888	
Total	17300	
National Holiday	0	
Arrear	0	
Total	21530	
Deductions		
EPF	977	
ESIC	162	
Adv	0	
Total	1139	
Net Amount Paid		20391

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	URMILA S/o W/O RANJIT	
For the Month of Token / Ticket No.	Nov 2022 2942	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	172522010000533 / UBIN0917257	
UAN Number	100396040657	
ESI Number	2014608423	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	Night/Hardship Allow	3302
	Sup. Skill/Allow	489
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	0	
National Holiday	0	
Arrear	0	
Total	10646	
Deductions		
EPF	823	
ESIC	80	
Adv	0	
Total	903	
Net Amount Paid	9743	

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O SUNIL SINGH	
For the Month of Token / Ticket No.	Nov 2022 2943	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100017779 / UBIN0825476	
UAN Number	101782835547	
ESI Number	2016116749	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	6348
	National Holiday	0
	Arrear	0
	Total	23648
	Deductions	
	EPF	1337
	ESIC	178
	Adv	0
	Total	1515
	Net Amount Paid	22133


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH S/o SATISH CHAND	
For the Month of Token / Ticket No.	Nov 2022 2944	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100021815 / UBIN0825476 100966706568 2016370286	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic 11140	9855
	Night/Hardship Allow 0	4747
	Sup. Skill/Allow 0	702
Leave 794	Sup. Skill/Allow 0	0
Total 17300	Night/Hardship Allow 0	0
	Double Duty 0	0
	National Holiday 0	0
	Arrear 0	0
	Total	15304
	Deductions	
	EPF	1183
	ESIC	115
	Adv	0
	Total	1298
	Net Amount Paid	14006
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRAN KAPOOR S/o W/O DUPINDER SINGH KAPOOR	
For the Month of Token / Ticket No.	Nov 2022 2945	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6060101002124 / CNRB0006060	
UAN Number	100506723524	
ESI Number	2015672304	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	Night/Hardship Allow	4747
	Sup. Skill/Allow	702
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	2540	
Total	17300	
National Holiday	0	
Arrear	0	
Total	17844	
Deductions		
EPF	1183	
ESIC	134	
Adv	0	
Total	1317	
Net Amount Paid		16527

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM MILAN S/o BUDHAI VERMA	
For the Month of Token / Ticket No.	Nov 2022 2946	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3075000101801215 / PUNB0307500	
UAN Number	100301651171	
ESI Number	2014969748	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	11428
	National Holiday	0
	Arrear	0
	Total	28063
	Deductions	
	EPF	1285
	ESIC	211
	Adv	0
	Total	1496
	Net Amount Paid	26567

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH S/o LATE SURESH SINGH	
For the Month of Token / Ticket No.	Nov 2022 2947	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011534 / PSIB0001121	
UAN Number	100747959604	
ESI Number	2018276989	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12642
	Deductions	
	EPF	977
	ESIC	95
	Adv	0
	Total	1072
	Net Amount Paid	11570

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	VICKY RAJ S/o KAMLESH		
For the Month of Token / Ticket No.	Nov 2022 2948		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	394502010066340 / UBIN0539457		
UAN Number	101684065295		
ESI Number	2018276965		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10283
	Night/Hardship Allow	0	4953
	Sup. Skill/Allow	0	733
	Leave	794	0
	Total	17300	0
	Double Duty	1270	
	National Holiday	0	
	Arrear	0	
	Total	17239	
	Deductions		
	EPF	1234	
	ESIC	130	
	Adv	0	
	Total	1364	
	Net Amount Paid	15875	

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o W/O RAM LAKHAN	
For the Month of Token / Ticket No.	Nov 2022 2949	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101484299 / PUNB0060400	
UAN Number	100507397857	
ESI Number	2015313892	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5160
	Leave	763
Basic	11140	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Sup. Skill/Allow		0
Night/Hardship Allow		0
Leave	794	
Double Duty		5078
Total	17300	
National Holiday		0
Arrear		0
Total		21713
Deductions		
EPF		1285
ESIC		163
Adv		0
Total		1448
Net Amount Paid		20265


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2950	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062299 / SIBL0000117	
UAN Number	100186036373	
ESI Number	2014905701	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	3810	
Total	17300	
National Holiday	0	
Arrear	0	
Total	17783	
Deductions		
EPF	1080	
ESIC	134	
Adv	0	
Total	1214	
Net Amount Paid		16569
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2951	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100402098 / PUNB0152200	
UAN Number	101783844367	
ESI Number	2016117803	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5570
	Night/Hardship Allow	2683
	Sup. Skill/Allow	397
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	8888	
Total	17300	
National Holiday	0	
Arrear	0	
Total	17538	
Deductions		
EPF	668	
ESIC	132	
Adv	0	
Total	800	
Net Amount Paid		16738

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh
Nature and location of Work	HK/New Delhi
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.

Name & Father's Name of the Workman	CHABI MANDAL S/o W/O MANISHNKAR MANDAL
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For the Month of	Nov 2022
Token / Ticket No.	2952

Payment Mode	Bank Transfer
Bank A/c / Ch. No.	90142180015500 / CNRB0019014
UAN Number	101784054447
ESI Number	2014607516

Rate of Wages		No. of Days Work	24
Basic	11140	Wages Payable	
Night/Hardship Allow	0	Basic	10283
Sup. Skill/Allow	0	HRA	4953
Leave		Leave	733
Leave	794	Sup. Skill/Allow	0
Total	17300	Night/Hardship Allow	0
		Double Duty	5078
		National Holiday	0
		Arrear	0
		Total	21047
		Deductions	
		EPF	1234
		ESIC	158
		Adv	0
		Total	1392
		Net Amount Paid	19655


Place: Delhi

Date : 05-12-2022




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o TILAK RAJ	
For the Month of Token / Ticket No.	Nov 2022 2953	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100014684 / UBIN0825476	
UAN Number	100507773907	
ESI Number	2015453556	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	10283
	Leave	4953
	Sup. Skill/Allow	733
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15969
	Deductions	
	EPF	1234
	ESIC	120
	Adv	0
	Total	1354
	Net Amount Paid	14615
Place: Delhi		
Date : 05-12-2022		
	(Signature)	


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2954	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6452662514 / IDIB000C139	
UAN Number	101784054434	
ESI Number	2016193838	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	5142
	Night/Hardship Allow	2477
	Sup. Skill/Allow	366
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	7985	
	Deductions	
	EPF	617
	ESIC	60
	Adv	0
	Total	677
	Net Amount Paid	7308
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	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.	Nov 2022 2955		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000100382518 / PUNB0152200		
UAN Number	101789192177		
ESI Number	2015314857		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
	Total	17300	5078
	Double Duty	5078	
	National Holiday	0	
	Arrear	0	
	Total	21713	
	Deductions		
	EPF	1285	
	ESIC	163	
	Adv	0	
	Total	1448	
	Net Amount Paid	20265	
Place: Delhi			
Date : 05-12-2022			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2956	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	202119000416 / CNRB0002021	
UAN Number	100919891346	
ESI Number	2016299947	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic 11140	5142
	Night/Hardship Allow 0	2477
	Sup. Skill/Allow 0	366
	Leave 794	0
Total 17300	Double Duty 6348	
	National Holiday 0	
	Arrear 0	
	Total 14333	
	Deductions	
	EPF	617
	ESIC	108
	Adv	0
	Total	725
	Net Amount Paid	13608
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2957	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100382339615 / HDFC0000026	
UAN Number	101808497171	
ESI Number	2018628919	
Rate of Wages	No. of Days Work	7
	Wages Payable	
	Basic	2999
	Night/Hardship Allow	1445
	Sup. Skill/Allow	214
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	17300	
	Double Duty	3810
	National Holiday	0
	Arrear	0
	Total	8468
	Deductions	
	EPF	360
	ESIC	64
	Adv	0
	Total	424
	Net Amount Paid	8044


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2958	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026607 / PUNB0515710	
UAN Number	100195885827	
ESI Number	2015088119	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
	Leave	0
Leave	794	0
Total	17300	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	16513
	Deductions	
	EPF	1080
	ESIC	124
	Adv	0
	Total	1204
	Net Amount Paid	15309
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2959	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	436002120015064 / UBIN0543608	
UAN Number	101376359513	
ESI Number	6927215012	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	10283
	Basic	4953
	HRA	733
	Leave	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	6348
	National Holiday	0
	Arrear	0
	Total	22317
	Deductions	
	EPF	1234
	ESIC	168
	Adv	0
	Total	1402
	Net Amount Paid	20915
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o SH SHYAMSUNDER SINGH	
For the Month of Token / Ticket No.	Nov 2022 2960	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011545 / PSIB0001121	
UAN Number	101337299667	
ESI Number	2017264684	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Deductions	
	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2961	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100348372411 / HDFC0000026	
UAN Number	101784734016	
ESI Number	2018564338	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	8888
	National Holiday	0
	Arrear	0
	Total	25523
	Deductions	
	EPF	1285
	ESIC	192
	Adv	0
	Total	1477
	Net Amount Paid	24046
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o W/O KULDEEP SINGH	
For the Month of Token / Ticket No.	Nov 2022 2962	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5542500100959601 / KARB0000554	
UAN Number	100726346923	
ESI Number	2017567579	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12642
	Deductions	
	EPF	977
	ESIC	95
	Adv	0
	Total	1072
	Net Amount Paid	11570

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND S/o JAGDISH	
For the Month of Token / Ticket No.	Nov 2022 2963	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700011104 / PUNB0062700	
UAN Number	0	
ESI Number	2017081836	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
	Leave	0
	Sup. Skill/Allow	0
Leave	0	
Total	0	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13973
	Deductions	
	EPF	1080
	ESIC	105
	Adv	0
	Total	1185
	Net Amount Paid	12788

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 2964	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500003250 / YESB0000693	
UAN Number	101883293161	
ESI Number	1116142984	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	11140
	HRA	5366
	Leave	794
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	5078
	National Holiday	0
	Arrear	0
	Total	22378
	Deductions	
	EPF	1337
	ESIC	168
	Adv	0
	Total	1505
	Net Amount Paid	20873


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JOGINDER KUMAR S/o RAM CHARAN	
For the Month of Token / Ticket No.	Nov 2022 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / CNRB0019168	
UAN Number	101412239963	
ESI Number	1115470187	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
	Leave	0
Leave	Sup. Skill/Allow	0
	Night/Hardship Allow	0
Total	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12642
	Deductions	
	EPF	977
	ESIC	95
	Adv	0
	Total	1072
	Net Amount Paid	11570
Place: Delhi		
Date : 05-12-2022		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o DAYACHAND	
For the Month of Token / Ticket No.	Nov 2022 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	Night/Hardship Allow	4953
	Sup. Skill/Allow	733
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15969
	Deductions	
	EPF	1234
	ESIC	120
	Adv	0
	Total	1354
	Net Amount Paid	14615

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHD UMAR ANSARI S/o MD AHAMAD ANSARI	
For the Month of Token / Ticket No.	Nov 2022 5088	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	916010020125126 / UTIB0000739	
UAN Number	101003461502	
ESI Number	1115659370	
Rate of Wages	No. of Days Work	2
	Wages Payable	
	Basic	857
	Night/Hardship Allow	413
	Sup. Skill/Allow	61
	Leave	0
Basic	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	1331
Leave	Deductions	
	EPF	103
	ESIC	10
	Adv	0
Total	113	
Total	Net Amount Paid	1218


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUDHIR KUMAR S/o SURENDER KUMAR	
For the Month of Token / Ticket No.	Nov 2022 5115	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210110006375 / BKID0006052	
UAN Number	101197914857	
ESI Number	1115185342	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	16513
	Deductions	
	EPF	1080
	ESIC	124
	Adv	0
	Total	1204
	Net Amount Paid	15309
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM KISHOR S/o RAM LAKHAN	
For the Month of Token / Ticket No.	Nov 2022 5121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100421316560 / HDFC0000026	
UAN Number	101235264303	
ESI Number	1116041415	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
Leave	794	
Total	17300	
	Double Duty	19046
	National Holiday	0
	Arrear	0
	Total	36346
	Deductions	
	EPF	1337
	ESIC	273
	Adv	0
	Total	1610
	Net Amount Paid	34736
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SARWAN KUMAR S/o LAXMAN RAJAK		
For the Month of Token / Ticket No.	Nov 2022 5124		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0604000101560340 / PUNB0060400		
UAN Number	101396195754		
ESI Number	1116073574		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
	Total	17300	11428
	Double Duty	11428	
	National Holiday	0	
	Arrear	0	
	Total	28063	
	Deductions		
	EPF	1285	
	ESIC	211	
	Adv	0	
	Total	1496	
	Net Amount Paid	26567	

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KOUSHAL S/o MR DILIP KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	Night/Hardship Allow	3302
	Sup. Skill/Allow	489
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	0	
	National Holiday	0
	Arrear	0
	Total	10646
	Deductions	
	EPF	823
	ESIC	80
	Adv	0
	Total	903
	Net Amount Paid	9743

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHHAYA S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2965	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010566 / PUNB0152200	
UAN Number	0	
ESI Number	1114473592	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
Leave	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	15236
	National Holiday	0
Total	Arrear	0
	Total	32536
Deductions	EPF	1337
	ESIC	245
	Adv	0
	Total	1582
Net Amount Paid		30954


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SHER SINGH S/o SHIV LAHARI		
For the Month of Token / Ticket No.	Nov 2022 2967		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000400011255 / PUNB0152200		
UAN Number	0		
ESI Number	1114492648		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
	Total	17300	11428
	Double Duty	11428	
	National Holiday	0	
	Arrear	0	
	Total	28063	
	Deductions		
	EPF	1285	
	ESIC	211	
	Adv	0	
	Total	1496	
	Net Amount Paid	26567	
Place: Delhi			
Date : 05-12-2022			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SANDEEP S/o HIRA LAL		
For the Month of Token / Ticket No.	Nov 2022 2968		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000400010450 / PUNB0152200		
UAN Number	0		
ESI Number	1114493148		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10283
	Night/Hardship Allow	0	4953
	Sup. Skill/Allow	0	733
	Leave	794	0
	Total	17300	10158
	Double Duty	10158	
	National Holiday	0	
	Arrear	0	
	Total	26127	
	Deductions		
	EPF	1234	
	ESIC	196	
	Adv	0	
	Total	1430	
	Net Amount Paid	24697	
Place: Delhi			
Date : 05-12-2022			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHANESH KUMAR YOGI S/o LEELA RAM YOGI	
For the Month of Token / Ticket No.	Nov 2022 2969	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003037 / PUNB0152200	
UAN Number	0	
ESI Number	1116162317	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	15908
	Deductions	
	EPF	1131
	ESIC	120
	Adv	0
	Total	1251
	Net Amount Paid	14657


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UGANTA DEVI S/o VIJAY KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2970	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009944 / PUNB0152200	
UAN Number	0	
ESI Number	1114526547	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Wages Payable	
	Basic	11140
	HRA	5366
	Leave	794
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	19840
	Deductions	
	EPF	1337
	ESIC	149
	Adv	0
	Total	1486
	Net Amount Paid	18354
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMESH CHAND S/o CHETAN RAM	
For the Month of Token / Ticket No.	Nov 2022 2971	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010955 / PUNB0152200	
UAN Number	0	
ESI Number	1114555502	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	13966	
Total	17300	
National Holiday	0	
Arrear	0	
Total	28604	
Deductions		
EPF	1131	
ESIC	215	
Adv	0	
Total	1346	
Net Amount Paid		27258


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAYRAM KUMAR S/o SUDAMA PRASAD	
For the Month of Token / Ticket No.	Nov 2022 2972	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011130 / PUNB0152200	
UAN Number	0	
ESI Number	2015008487	
Rate of Wages	No. of Days Work	6
	Wages Payable	
	Basic	2571
	Night/Hardship Allow	1238
	Sup. Skill/Allow	183
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	6532
	Deductions	
	EPF	309
	ESIC	49
	Adv	0
	Total	358
	Net Amount Paid	6174
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SAROJ NAYAK S/o JAI NARYAN NAYAK		
For the Month of Token / Ticket No.	Nov 2022 2973		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000400011149 / PUNB0152200		
UAN Number	0		
ESI Number	1114555669		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
	Total	17300	0
	Double Duty	7618	
	National Holiday	0	
	Arrear	0	
	Total	24253	
	Deductions		
	EPF	1285	
	ESIC	182	
	Adv	0	
	Total	1467	
	Net Amount Paid	22786	

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	TARANNUM S/o ABDUL		
For the Month of Token / Ticket No.	Nov 2022 2974		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000400011468 / PUNB0152200		
UAN Number	0		
ESI Number	1114568795		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10283
	Night/Hardship Allow	0	4953
	Sup. Skill/Allow	0	733
	Leave	794	0
	Total	17300	3810
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	19779	
	Deductions		
	EPF	1234	
	ESIC	149	
	Adv	0	
	Total	1383	
	Net Amount Paid	18396	


Place: Delhi

Date : 05-12-2022




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJU PASWAN S/o SHIVAJI PASWAN	
For the Month of Token / Ticket No.	Nov 2022 2975	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900002728 / PUNB0152200	
UAN Number	0	
ESI Number	1114615344	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	8888
	National Holiday	0
	Arrear	0
	Total	25523
	Deductions	
	EPF	1285
	ESIC	192
	Adv	0
	Total	1477
	Net Amount Paid	24046
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RENU DEVI S/o BABU LAL PASWAN	
For the Month of Token / Ticket No.	Nov 2022 2976	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003082 / PUNB0152200	
UAN Number	0	
ESI Number	1114668231	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	5078
	National Holiday	0
	Arrear	0
	Total	21713
	Deductions	
	EPF	1285
	ESIC	163
	Adv	0
	Total	1448
	Net Amount Paid	20265
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJAY KUMAR SHARMA S/o HARI LAL SHARMA	
For the Month of Token / Ticket No.	Nov 2022 2977	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900027350 / PUNB0152200	
UAN Number	0	
ESI Number	1114687233	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
	Leave	0
	Sup. Skill/Allow	0
Leave	794	0
Total	17300	11428
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	26066
	Deductions	
	EPF	1131
	ESIC	196
	Adv	0
	Total	1327
	Net Amount Paid	24739
Place: Delhi		
Date : 05-12-2022		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVAM S/o TINGU	
For the Month of Token / Ticket No.	Nov 2022 2978	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400012184 / PUNB0152200	
UAN Number	0	
ESI Number	1114752861	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	5160
	Leave	763
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	17905
	Deductions	
	EPF	1285
	ESIC	135
	Adv	0
	Total	1420
	Net Amount Paid	16485


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UPENDRA KUMAR S/o GANESH SINGH	
For the Month of Token / Ticket No.	Nov 2022 2979	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031247 / PUNB0152200	
UAN Number	0	
ESI Number	1114789538	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic 11140	9855
	Night/Hardship Allow 0	4747
	Sup. Skill/Allow 0	702
	Leave 794	0
Total 17300	Double Duty 5078	
	National Holiday 0	
	Arrear 0	
	Total 20382	
	Deductions	
	EPF 1183	
	ESIC 153	
	Adv 0	
	Total 1336	
	Net Amount Paid	19046
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KEERAN DEVI S/o RAJKUMAR GIRI	
For the Month of Token / Ticket No.	Nov 2022 2980	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031380 / PUNB0152200	
UAN Number	0	
ESI Number	1114789532	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	3810
	National Holiday	0
	Arrear	0
	Total	20445
	Deductions	
	EPF	1285
	ESIC	154
	Adv	0
	Total	1439
	Net Amount Paid	19006
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MALTI S/o CHHEDI LAL	
For the Month of Token / Ticket No.	Nov 2022 2981	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400013545 / PUNB0152200	
UAN Number	0	
ESI Number	1114806588	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	10158
	National Holiday	0
	Arrear	0
	Total	27458
	Deductions	
	EPF	1337
	ESIC	206
	Adv	0
	Total	1543
	Net Amount Paid	25915


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLI DEVI S/o ARAVIND SAH	
For the Month of Token / Ticket No.	Nov 2022 2982	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031229 / PUNB0152200	
UAN Number	0	
ESI Number	1114806566	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	15243
	Deductions	
	EPF	1080
	ESIC	115
	Adv	0
	Total	1195
	Net Amount Paid	14048
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL KUMAR S/o RAJENDER KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2983	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900034244 / PUNB0152200	
UAN Number	0	
ESI Number	1114879906	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	Night/Hardship Allow	3715
	Sup. Skill/Allow	550
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11977
	Deductions	
	EPF	925
	ESIC	90
	Adv	0
	Total	1015
	Net Amount Paid	10962
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARANNUM S/o Mohammad Rehan RAZA	
For the Month of Token / Ticket No.	Nov 2022 2984	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400013590 / PUNB0152200	
UAN Number	0	
ESI Number	1114895031	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	10283
	Leave	4953
	Sup. Skill/Allow	733
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	5078
	Arrear	0
	Total	0
		21047
	Deductions	
	EPF	1234
	ESIC	158
	Adv	0
	Total	1392
	Net Amount Paid	19655


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJRANI S/o PURAN CHAND	
For the Month of Token / Ticket No.	Nov 2022 2985	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900032699 / PUNB0152200	
UAN Number	0	
ESI Number	1115033642	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	6348	
Total	17300	
National Holiday	0	
Arrear	0	
Total	20321	
Deductions		
EPF	1080	
ESIC	153	
Adv	0	
Total	1233	
Net Amount Paid		19088
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RESHAMA S/o SHIV RAM	
For the Month of Token / Ticket No.	Nov 2022 2986	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101466101 / KARB0000546	
UAN Number	0	
ESI Number	1115335897	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	4285
	Night/Hardship Allow	2064
	Sup. Skill/Allow	305
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	9194
	Deductions	
	EPF	514
	ESIC	69
	Adv	0
	Total	583
	Net Amount Paid	8611

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIDHYA SAGAR S/o SUKH RAM	
For the Month of Token / Ticket No.	Nov 2022 2987	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5502500100985601 / KARB0000550	
UAN Number	0	
ESI Number	1115335906	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	13966
	National Holiday	0
	Arrear	0
	Total	31266
	Deductions	
	EPF	1337
	ESIC	235
	Adv	0
	Total	1572
	Net Amount Paid	29694

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	YOGESH KUMAR GUPTA S/o RAM PRASAD GUPTA	
For the Month of Token / Ticket No.	Nov 2022 2988	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400022057 / PUNB0152200	
UAN Number	0	
ESI Number	1115793105	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	HRA	10283
	Leave	4953
	Sup. Skill/Allow	733
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	11428
	Arrear	0
	Total	0
		27397
	Deductions	
	EPF	1234
	ESIC	206
	Adv	0
	Total	1440
	Net Amount Paid	25957

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PINKI DEVI S/o MUNNA THAKUR	
For the Month of Token / Ticket No.	Nov 2022 2989	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1045010187626 / PUNB0104520	
UAN Number	0	
ESI Number	1115452273	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5570
	Night/Hardship Allow	2683
	Sup. Skill/Allow	397
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	11190
	Deductions	
	EPF	668
	ESIC	84
	Adv	0
	Total	752
	Net Amount Paid	10438


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BABITA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2990	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90742610000619 / CNRB0019074	
UAN Number	0	
ESI Number	1115452266	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	794	
Total	17300	
	Double Duty	2540
	National Holiday	0
	Arrear	0
	Total	13852
	Deductions	
	EPF	874
	ESIC	104
	Adv	0
	Total	978
	Net Amount Paid	12874
Place: Delhi		
Date : 05-12-2022		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TABBASUM JAHAN S/o AYUB	
For the Month of Token / Ticket No.	Nov 2022 2991	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400026169 / PUNB0152200	
UAN Number	0	
ESI Number	1115452361	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	6348
	National Holiday	0
	Arrear	0
	Total	20321
	Deductions	
	EPF	1080
	ESIC	153
	Adv	0
	Total	1233
	Net Amount Paid	19088
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GIRIJA DEVI S/o VINOD	
For the Month of Token / Ticket No.	Nov 2022 2992	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500101054001 / KARB0000558	
UAN Number	0	
ESI Number	1115473174	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	794	5366
Sup. Skill/Allow	0	794
Night/Hardship Allow	0	0
Leave	794	5078
Total	17300	0
National Holiday		0
Arrear		0
Total		22378
Deductions		
EPF		1337
ESIC		168
Adv		0
Total		1505
Net Amount Paid		20873


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNNA THAKUR S/o GANESH THAKUR	
For the Month of Token / Ticket No.	Nov 2022 2993	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	26020100019274 / BARBORAMDEL	
UAN Number	0	
ESI Number	1115562539	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	Night/Hardship Allow	5160
	Sup. Skill/Allow	763
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	794	
Total	17300	
	Double Duty	16506
	National Holiday	0
	Arrear	0
	Total	33141
	Deductions	
	EPF	1285
	ESIC	249
	Adv	0
	Total	1534
	Net Amount Paid	31607
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPTI BHOMIK S/o MRINAL KANTI BHOMIK	
For the Month of Token / Ticket No.	Nov 2022 2994	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36545023668 / SBIN0001714	
UAN Number	0	
ESI Number	1115562513	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1285
	Night/Hardship Allow	619
	Sup. Skill/Allow	92
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	1996
	Deductions	
	EPF	154
	ESIC	15
	Adv	0
	Total	169
	Net Amount Paid	1827


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o SRAWAN KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2995	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02102413000551 / PUNB0184500	
UAN Number	0	
ESI Number	1115562531	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	Night/Hardship Allow	4747
	Sup. Skill/Allow	702
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	13966
	National Holiday	0
	Arrear	0
	Total	29270
	Deductions	
	EPF	1183
	ESIC	220
	Adv	0
	Total	1403
	Net Amount Paid	27867
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAVITRI S/o PAHALVAN	
For the Month of Token / Ticket No.	Nov 2022 2996	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101805501 / KARB0000546	
UAN Number	0	
ESI Number	1115562544	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	794	
Total	17300	
	Double Duty	5078
	National Holiday	0
	Arrear	0
	Total	19716
	Deductions	
	EPF	1131
	ESIC	148
	Adv	0
	Total	1279
	Net Amount Paid	18437
Place: Delhi		
Date : 05-12-2022		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANJU S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	Nov 2022 2997	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044201000027352 / IOBA0000442	
UAN Number	0	
ESI Number	1115580019	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	Night/Hardship Allow	3715
	Sup. Skill/Allow	550
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	7618	
	National Holiday	0
	Arrear	0
	Total	19595
	Deductions	
	EPF	925
	ESIC	147
	Adv	0
	Total	1072
	Net Amount Paid	18523


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJIT KUMAR PASWAN S/o MUNNI LAL PASWAN	
For the Month of Token / Ticket No.	Nov 2022 2999	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39076768045 / SBIN0007817	
UAN Number	0	
ESI Number	1115641505	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	10158
	National Holiday	0
	Arrear	0
	Total	24796
	Deductions	
	EPF	1131
	ESIC	186
	Adv	0
	Total	1317
	Net Amount Paid	23479
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR S/o PANCHANAND	
For the Month of Token / Ticket No.	Nov 2022 3000	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	214901000008596 / IOBA0002149	
UAN Number	0	
ESI Number	1115641509	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17300
	Deductions	
	EPF	1337
	ESIC	130
	Adv	0
	Total	1467
	Net Amount Paid	15833

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Rahul S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Nov 2022 3001	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	1116164340	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6427
	Night/Hardship Allow	3096
	Sup. Skill/Allow	458
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	0	
	Arrear	0
	Total	9981
	Deductions	
	EPF	771
	ESIC	75
	Adv	0
	Total	846
	Net Amount Paid	9135


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH KUMAR PASWAN S/o UPENDER PASWAN	
For the Month of Token / Ticket No.	Nov 2022 3002	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000012187 / PSIB0001121	
UAN Number	0	
ESI Number	1115793139	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	Night/Hardship Allow	4334
	Sup. Skill/Allow	641
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13973
	Deductions	
	EPF	1080
	ESIC	105
	Adv	0
	Total	1185
	Net Amount Paid	12788
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	AJIT KUMAR SRIWASTVA S/o JITENDRA LAL		
For the Month of Token / Ticket No.	Nov 2022 3003		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	608310110004689 / BKID0006083		
UAN Number	0		
ESI Number	1115812628		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10712
	Night/Hardship Allow	0	5160
	Sup. Skill/Allow	0	763
	Leave	794	0
Total	17300	0	
	Double Duty	3810	
	National Holiday	0	
	Arrear	0	
	Total	20445	
	Deductions		
	EPF	1285	
	ESIC	154	
	Adv	0	
	Total	1439	
	Net Amount Paid	19006	
Place: Delhi			
Date : 05-12-2022			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHARMENDER S/o VEER SINGH	
For the Month of Token / Ticket No.	Nov 2022 3004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606110110015805 / BKID0006061	
UAN Number	0	
ESI Number	1115866151	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	Night/Hardship Allow	3302
	Sup. Skill/Allow	489
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	10158	
Total	17300	
National Holiday	0	
Arrear	0	
Total	20804	
Deductions		
EPF	823	
ESIC	157	
Adv	0	
Total	980	
Net Amount Paid		19824

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAYUR S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Nov 2022 3005	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9545934092 / KKBK0004608	
UAN Number	0	
ESI Number	1115866153	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	Night/Hardship Allow	3921
	Sup. Skill/Allow	580
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	13912
	Deductions	
	EPF	977
	ESIC	105
	Adv	0
	Total	1082
	Net Amount Paid	12830

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM S/o KAPIL DEV MUKHIYA	
For the Month of Token / Ticket No.	Nov 2022 3006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31688100030453 / BARB0DILSHA	
UAN Number	0	
ESI Number	1115870092	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	Night/Hardship Allow	3302
	Sup. Skill/Allow	489
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	6348	
Total	17300	
National Holiday	0	
Arrear	0	
Total	16994	
Deductions		
EPF	823	
ESIC	128	
Adv	0	
Total	951	
Net Amount Paid		16043

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o SWAMI DEEN	
For the Month of Token / Ticket No.	Nov 2022 3007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31852243206 / 0	
UAN Number	0	
ESI Number	1115921771	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	Night/Hardship Allow	4747
	Sup. Skill/Allow	702
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	10158	
Total	17300	
National Holiday	0	
Arrear	0	
Total	25462	
Deductions		
EPF	1183	
ESIC	191	
Adv	0	
Total	1374	
Net Amount Paid		24088

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAVEEN KUMAR S/o CHATARA RAM	
For the Month of Token / Ticket No.	Nov 2022 3008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60270374093 / MAHB0000561	
UAN Number	0	
ESI Number	1115947408	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	5998
	Night/Hardship Allow	2889
	Sup. Skill/Allow	428
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	10158
	National Holiday	0
	Arrear	0
	Total	19473
	Deductions	
	EPF	720
	ESIC	147
	Adv	0
	Total	867
	Net Amount Paid	18606

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JEETU KUMAR S/o NIRANJAN LAL	
For the Month of Token / Ticket No.	Nov 2022 3009	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011121 / PUNB0152200	
UAN Number	0	
ESI Number	1114473652	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	794
	Double Duty	7618
Leave	794	
Total	17300	
National Holiday	0	
Arrear	0	
Total	24918	
Deductions		
EPF	1337	
ESIC	187	
Adv	0	
Total	1524	
Net Amount Paid		23394

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DULAT RAM S/o RAJU	
For the Month of Token / Ticket No.	Nov 2022 3010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4126101006730 / CNRB0004126	
UAN Number	0	
ESI Number	1116090634	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Total	17300	
	Double Duty	10158
	National Holiday	0
	Arrear	0
	Total	21470
	Deductions	
	EPF	874
	ESIC	162
	Adv	0
	Total	1036
	Net Amount Paid	20434

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND KUMAR S/o SADHU RAM	
For the Month of Token / Ticket No.	Nov 2022 3011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1710000101425202 / PUNB0171000	
UAN Number	0	
ESI Number	1116090635	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	428
	Night/Hardship Allow	206
	Sup. Skill/Allow	31
	Leave	0
	Sup. Skill/Allow	0
Leave	794	0
Total	17300	0
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	1935
	Deductions	
	EPF	51
	ESIC	15
	Adv	0
	Total	66
	Net Amount Paid	1869

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT S/o MAHESH	
For the Month of Token / Ticket No.	Nov 2022 3013	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	1116164335	
Rate of Wages	No. of Days Work	4
	Wages Payable	
	Basic	1714
	Night/Hardship Allow	826
	Sup. Skill/Allow	122
	Leave	0
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	0	
National Holiday	0	
Arrear	0	
Total	2662	
Deductions		
EPF	206	
ESIC	20	
Adv	0	
Total	226	
Net Amount Paid	2436	

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Dheerendra Kumar S/o Shambhu	
For the Month of Token / Ticket No.	Nov 2022 3014	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	1116164354	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2142
	Night/Hardship Allow	1032
	Sup. Skill/Allow	153
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	0	
Total	17300	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	3327
	Deductions	
	EPF	257
	ESIC	25
	Adv	0
	Total	282
	Net Amount Paid	3045


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Arun S/o Munni Lal	
For the Month of Token / Ticket No.	Nov 2022 3019	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500001924 / YESB0000693	
UAN Number	0	
ESI Number	1116164285	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	5142
	Night/Hardship Allow	2477
	Sup. Skill/Allow	366
	Leave	0
	Sup. Skill/Allow	0
Leave	794	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	794	
Total	17300	
	Double Duty	1270
	National Holiday	0
	Arrear	0
	Total	9255
	Deductions	
	EPF	617
	ESIC	70
	Adv	0
	Total	687
	Net Amount Paid	8568
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK CHANDRA S/o NARAYAN DUTT	
For the Month of Token / Ticket No.	Nov 2022 3020	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001968 / YESB0000693	
UAN Number	0	
ESI Number	1116161128	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	Night/Hardship Allow	4540
	Sup. Skill/Allow	672
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	6348	
Total	17300	
National Holiday	0	
Arrear	0	
Total	20986	
Deductions		
EPF	1131	
ESIC	158	
Adv	0	
Total	1289	
Net Amount Paid		19697

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA S/o BHUPENDER	
For the Month of Token / Ticket No.	Nov 2022 3021	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38352580001 / SBIN0031568	
UAN Number	0	
ESI Number	1116161140	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	Night/Hardship Allow	3509
	Sup. Skill/Allow	519
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	794	
Double Duty	2540	
Total	17300	
National Holiday	0	
Arrear	0	
Total	13852	
Deductions		
EPF	874	
ESIC	104	
Adv	0	
Total	978	
Net Amount Paid		12874

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL PANDEY S/o SARVADEEN PANDEY	
For the Month of Token / Ticket No.	Nov 2022 3022	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002488 / YESB0000693	
UAN Number	0	
ESI Number	1116161147	
Rate of Wages	No. of Days Work	8
	Wages Payable	
	Basic	3428
	Night/Hardship Allow	1651
	Sup. Skill/Allow	244
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	0	
National Holiday	0	
Arrear	0	
Total	5323	
Deductions		
EPF	411	
ESIC	40	
Adv	0	
Total	451	
Net Amount Paid	4872	

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JEETU S/o BHAGWANT SINGH	
For the Month of Token / Ticket No.	Nov 2022 3023	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002325 / YESB0000693	
UAN Number	0	
ESI Number	1116164290	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	428
	Night/Hardship Allow	206
	Sup. Skill/Allow	31
	Leave	0
Basic	11140	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	794	0
Total	17300	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	665
	Deductions	
	EPF	51
	ESIC	5
	Adv	0
	Total	56
	Net Amount Paid	609

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY KUMAR S/o SHYAM BAHADUR	
For the Month of Token / Ticket No.	Nov 2022 5141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	59188408723 / IDIB000S759	
UAN Number	0	
ESI Number	EXEMPT	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	21050
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	1012
	Total	22062
Deductions	EPF	0
	ESIC	0
	Adv	0
	Total	0
Net Amount Paid		22062


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GEETU S/o D/O SOM NATH MALIK	
For the Month of Token / Ticket No.	Nov 2022 5128	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40062591162 / SBIN0000706	
UAN Number	101412483348	
ESI Number	2018641695	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	8392
	Night/Hardship Allow	3153
	Sup. Skill/Allow	1023
	Leave	791
	Sup. Skill/Allow	1023
Night/Hardship Allow	3153	
Leave	791	
Double Duty	0	
Total	18269	
National Holiday	0	
Arrear	0	
Total	18269	
Deductions		
EPF	1007	
ESIC	138	
Adv	0	
Total	1145	
Net Amount Paid		17124
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJBIR S/o RAMSAWROOP	
For the Month of Token / Ticket No.	Nov 2022 5126	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0547000101117366 / PUNB0054700	
UAN Number	101876082620	
ESI Number	EXEMPT	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	21050
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave		
Double Duty		
National Holiday		
Arrear		
Total		22103
Deductions	EPF	2526
	ESIC	0
	Adv	0
	Total	2526
Net Amount Paid		19577


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 5131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100234739423 / HDFC0000026	
UAN Number	100406472988	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 9903	9903
	Night/Hardship Allow 1023	4910
	Sup. Skill/Allow 4452	926
	Leave 926	4452
Total 21214	Night/Hardship Allow 1023	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	21214
	Deductions	
	EPF	1188
	ESIC	0
	Adv	0
	Total	1188
	Net Amount Paid	20026
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o SH RAM KISHAN	
For the Month of Token / Ticket No.	Nov 2022 5130	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	72910400009720 / IBKL0000729	
UAN Number	101823539181	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 12404	12404
	Night/Hardship Allow 1023	6202
	Sup. Skill/Allow 5716	1169
	Leave 1169	5716
	Total 26514	1023
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	26514
	Deductions	
	EPF	1488
	ESIC	0
	Adv	0
	Total	1488
	Net Amount Paid	25026
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	Nov 2022 105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60296550797 / MAHB0000593	
UAN Number	101229981238	
ESI Number	1114919657	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	962	
Double Duty		9240
National Holiday		0
Arrear		0
Total		30221
Deductions	EPF	1812
	ESIC	227
	Adv	0
	Total	2039
Net Amount Paid		28182

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	Nov 2022 113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	671302010017597 / UBIN0567132	
UAN Number	101852357529	
ESI Number	1115047700	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Leave	962
	Sup. Skill/Allow	0
Leave	962	
Total	20981	
	Double Duty	10780
	National Holiday	0
	Arrear	0
	Total	31761
	Deductions	
	EPF	1812
	ESIC	239
	Adv	0
	Total	2051
	Net Amount Paid	29710

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Rozy S/o W/O ASHOK KUMAR	
For the Month of Token / Ticket No.	Nov 2022 129	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0130000111639906 / PUNB0013000	
UAN Number	100739903119	
ESI Number	2014968086	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
Leave	962	
Double Duty		3080
Total	20981	
National Holiday		0
Arrear		0
Total		24061
Deductions		
EPF		1812
ESIC		181
Adv		0
Total		1993
Net Amount Paid		22068


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Sohit Kumar S/o UDAYVEER SINGH	
For the Month of Token / Ticket No.	Nov 2022 132	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30890100008558 / BARB0DHAMPU	
UAN Number	101259798191	
ESI Number	2017056214	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	13938
	Night/Hardship Allow	4541
	Sup. Skill/Allow	888
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	962	
Double Duty	10780	
Total	20981	
National Holiday	0	
Arrear	0	
Total	30147	
Deductions		
EPF	1673	
ESIC	227	
Adv	0	
Total	1900	
Net Amount Paid		28247
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Dinesh Kumar S/o SH RAJENDER	
For the Month of Token / Ticket No.	Nov 2022 134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0120000102718026 / PUNB0012000	
UAN Number	101793492303	
ESI Number	2018585986	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14519
	Night/Hardship Allow	4730
	Sup. Skill/Allow	925
Leave	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Leave	962	
Double Duty	4620	
Total	20981	
National Holiday	0	
Arrear	0	
Total	24794	
Deductions		
EPF	1742	
ESIC	186	
Adv	0	
Total	1928	
Net Amount Paid		22866

Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	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.	Nov 2022 136	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100498774305 / HDFC0001001	
UAN Number	101106131109	
ESI Number	1116142979	
Rate of Wages	No. of Days Work	7
	Wages Payable	
	Basic	4065
	Night/Hardship Allow	1324
	Sup. Skill/Allow	259
	Leave	0
	Sup. Skill/Allow	0
Leave	962	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Leave	3080	
Total	20981	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	8728
	Deductions	
	EPF	488
	ESIC	66
	Adv	0
	Total	554
	Net Amount Paid	8174


Place: Delhi

Date : 05-12-2022




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRISHNA S/o SURESH SINGH YADAV	
For the Month of Token / Ticket No.	Nov 2022 5113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001509 / YESB0000693	
UAN Number	101736475355	
ESI Number	1115919510	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	9873
	Night/Hardship Allow	3216
	Sup. Skill/Allow	629
Basic	15100	0
Night/Hardship Allow	0	0
Sup. Skill/Allow	0	0
Leave	962	0
Total	20981	0
	Double Duty	6160
	National Holiday	0
	Arrear	0
	Total	19878
	Deductions	
	EPF	1185
	ESIC	150
	Adv	0
	Total	1335
	Net Amount Paid	18543
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	IBRAN S/o MOHD JAMIL	
For the Month of Token / Ticket No.	Nov 2022 137	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044991900016720 / YESB0000449	
UAN Number	0	
ESI Number	1116161155	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	6388
	Night/Hardship Allow	2081
	Sup. Skill/Allow	407
	Leave	0
	Sup. Skill/Allow	0
Leave	0	
Total	0	
962	0	
20981	0	
Arrear	0	
Total	8876	
Deductions		
EPF	767	
ESIC	67	
Adv	0	
Total	834	
Net Amount Paid	8042	
Place: Delhi		
Date : 05-12-2022		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ZEENAT S/o MOHD SAHID	
For the Month of Token / Ticket No.	Nov 2022 138	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002458 / YESB0000693	
UAN Number	0	
ESI Number	1116162824	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	581
	Night/Hardship Allow	189
	Sup. Skill/Allow	37
	Leave	0
	Sup. Skill/Allow	0
Leave	962	0
Total	20981	0
	Double Duty	1540
	National Holiday	0
	Arrear	0
	Total	2347
	Deductions	
	EPF	70
	ESIC	18
	Adv	0
	Total	88
	Net Amount Paid	2259


Place: Delhi

Date : 05-12-2022



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BRIJMOHAN S/o SHISUPAL SINGH CHAUHAN	
For the Month of Token / Ticket No.	Nov 2022 139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	07892413000629 / PUNB0078910	
UAN Number	0	
ESI Number	1115799330	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	581
	Night/Hardship Allow	189
	Sup. Skill/Allow	37
	Leave	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
Total	807	
Deductions	EPF	70
	ESIC	7
	Adv	0
	Total	77
Net Amount Paid	730	
Place: Delhi		
Date : 05-12-2022		
	(Signature)	