


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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 15100 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| | Leave | 962 |
| | Total | 20981 |
| | HRA | 4919 |
| | Leave | 999 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 1540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 22558 |
| | Deductions | |
| | EPF | 1812 |
| | ESIC | 170 |
| | Adv | 0 |
| | Total | 1982 |
| | Net Amount Paid | 20576 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 25 |
| | Wages Payable | |
| | Basic | 13981 |
| | Night/Hardship Allow | 4555 |
| | Sup. Skill/Allow | 925 |
| Leave | 0 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Leave | 962 | |
| Total | 20981 | |
| | Double Duty | 4620 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 24081 |
| | Deductions | |
| | EPF | 1678 |
| | ESIC | 181 |
| | Adv | 0 |
| | Total | 1859 |
| | Net Amount Paid | 22222 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 24 |
| | Wages Payable | |
| | Basic | 13422 |
| | HRA | 4372 |
| | Leave | 888 |
| Basic | 15100 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 962 | |
| Double Duty | | 4620 |
| Total | 20981 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 23302 |
| Deductions | | |
| EPF | | 1611 |
| ESIC | | 175 |
| Adv | | 0 |
| Total | | 1786 |
| Net Amount Paid | | 21516 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 15100 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 962 | |
| Total | 20981 | |
| | HRA | 4372 |
| | Leave | 888 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 3080 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21762 |
| | Deductions | |
| | EPF | 1611 |
| | ESIC | 164 |
| | Adv | 0 |
| | Total | 1775 |
| | Net Amount Paid | 19987 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 15100 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 962 | |
| Total | 20981 | |
| | HRA | 4919 |
| | Leave | 999 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 4620 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 25638 |
| | Deductions | |
| | EPF | 1812 |
| | ESIC | 193 |
| | Adv | 0 |
| | Total | 2005 |
| | Net Amount Paid | 23633 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 23 |
| | Wages Payable | |
| | Basic | 12863 |
| | Night/Hardship Allow | 4190 |
| | Sup. Skill/Allow | 851 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 962 | |
| Double Duty | 10780 | |
| Total | 20981 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 28684 | |
| Deductions | | |
| EPF | 1544 | |
| ESIC | 216 | |
| Adv | 0 | |
| Total | 1760 | |
| Net Amount Paid | | 26924 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 137 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 044991900016720 / YESB0000449 | |
| UAN Number | 101285689066 | |
| ESI Number | 1116161155 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 13981 |
| | Night/Hardship Allow | 4555 |
| | Sup. Skill/Allow | 925 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 962 | |
| Double Duty | 6160 | |
| Total | 20981 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 25621 | |
| Deductions | | |
| EPF | 1678 | |
| ESIC | 193 | |
| Adv | 0 | |
| Total | 1871 | |
| Net Amount Paid | | 23750 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 138 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 069398700002458 / YESB0000693 | |
| UAN Number | 101205073049 | |
| ESI Number | 1116162824 | |
| Rate of Wages | No. of Days Work | 21 |
| | Wages Payable | |
| | Basic | 11744 |
| | Night/Hardship Allow | 3826 |
| | Sup. Skill/Allow | 777 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 962 | |
| Double Duty | 1540 | |
| Total | 20981 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17887 | |
| Deductions | | |
| EPF | 1409 | |
| ESIC | 135 | |
| Adv | 0 | |
| Total | 1544 | |
| Net Amount Paid | | 16343 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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 | BRAJMOHAN SINGH CHAUHAN S/o SHISUPAL SINGH CHAUHAN | |
| For the Month of Token / Ticket No. | Dec 2022 139 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 07892413000629 / PUNB0078910 | |
| UAN Number | 101410529903 | |
| ESI Number | 1115799330 | |
| Rate of Wages | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 15100 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 962 | |
| Total | 20981 | |
| | HRA | 4372 |
| | Leave | 888 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 7700 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 26382 |
| | Deductions | |
| | EPF | 1611 |
| | ESIC | 198 |
| | Adv | 0 |
| | Total | 1809 |
| | Net Amount Paid | 24573 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 8392 |
| | Night/Hardship Allow | 3153 |
| | Sup. Skill/Allow | 1023 |
| | Leave | 791 |
| | Total | 18269 |
| | HRA | 4910 |
| | Leave | 821 |
| | Sup. Skill/Allow | 1062 |
| | Night/Hardship Allow | 3153 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18338 |
| | Deductions | |
| | EPF | 1007 |
| | ESIC | 138 |
| | Adv | 0 |
| | Total | 1145 |
| | Net Amount Paid | 17193 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 5126 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0547000101117366 / PUNB0054700 | |
| UAN Number | 101876082620 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 21050 |
| | HRA | 0 |
| | Leave | 1094 |
| Basic | 21050 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 1053 | |
| Double Duty | 0 | |
| Total | 22103 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | | 22144 |
| Deductions | | |
| EPF | | 2526 |
| ESIC | | 0 |
| Adv | | 0 |
| Total | | 2526 |
| Net Amount Paid | | 19618 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 5131 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50100234739423 / HDFC0000026 | |
| UAN Number | 100406472988 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 9903 |
| | Night/Hardship Allow | 1023 |
| | Sup. Skill/Allow | 4452 |
| | Leave | 926 |
| | Total | 21214 |
| | Wages Payable | |
| | Basic | 9903 |
| | HRA | 4910 |
| | Leave | 962 |
| | Sup. Skill/Allow | 4623 |
| | Night/Hardship Allow | 1023 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21421 |
| | Deductions | |
| | EPF | 1188 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 1188 |
| | Net Amount Paid | 20233 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 5130 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 72910400009720 / IBKL0000729 | |
| UAN Number | 101823539181 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 12404 |
| | Night/Hardship Allow | 1023 |
| | Sup. Skill/Allow | 5716 |
| Leave | 1169 | |
| Total | 26514 | |
| | HRA | 6202 |
| | Leave | 1214 |
| | Sup. Skill/Allow | 5936 |
| | Night/Hardship Allow | 1023 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 26779 |
| | Deductions | |
| | EPF | 1488 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 1488 |
| | Net Amount Paid | 25291 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 14331 |
| | Night/Hardship Allow | 4727 |
| | Sup. Skill/Allow | 744 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 744 | |
| Total | 3044 | |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 22846 |
| | Deductions | |
| | EPF | 1720 |
| | ESIC | 172 |
| | Adv | 0 |
| | Total | 1892 |
| | Net Amount Paid | 20954 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 1307 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059392 / SIBL0000117 | |
| UAN Number | 100492843780 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 16500 |
| | HRA | 8250 |
| | Leave | 1523 |
| Basic | 16500 | |
| Night/Hardship Allow | 5763 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | | 5763 |
| Leave | 1467 | |
| Double Duty | | 0 |
| Total | 31980 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 32036 |
| Deductions | | |
| EPF | | 1980 |
| ESIC | | 0 |
| Adv | | 0 |
| Total | | 1980 |
| Net Amount Paid | | 30056 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 1314 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059263 / SIBL0000117 | |
| UAN Number | 100493315926 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 16015 |
| | Night/Hardship Allow | 8007 |
| | Sup. Skill/Allow | 1201 |
| Leave | 0 | |
| Sup. Skill/Allow | 43 | |
| Leave | 0 | |
| Total | 0 | |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 25266 |
| | Deductions | |
| | EPF | 1922 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 1922 |
| | Net Amount Paid | 23344 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 1747 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000062767 / SIBL0000117 | |
| UAN Number | 100493060398 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 13780 |
| | HRA | 6113 |
| | Leave | 1097 |
| Basic | 14882 | |
| Night/Hardship Allow | 2240 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 2074 |
| Leave | 1141 | |
| Double Duty | | 0 |
| Total | 24865 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 23064 |
| Deductions | | |
| EPF | | 1654 |
| ESIC | | 0 |
| Adv | | 0 |
| Total | | 1654 |
| Net Amount Paid | | 21410 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 1308 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 06860100008271 / BARB0PUSARO | |
| UAN Number | 100492932111 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 17100 |
| | Night/Hardship Allow | 1736 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Night/Hardship Allow | | |
| Double Duty | | |
| National Holiday | | |
| Arrear | | |
| Total | | 26708 |
| Deductions | | |
| EPF | | 2052 |
| ESIC | | 0 |
| Adv | | 0 |
| Total | | 2052 |
| Net Amount Paid | | 24656 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 1313 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 0117053000059393 / SIBL0000117 | | |
| UAN Number | 100492565742 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 26 | |
| | Wages Payable | | |
| | Basic | 17100 | 16467 |
| | Night/Hardship Allow | 1736 | 6357 |
| | Sup. Skill/Allow | 0 | 1223 |
| Leave | 1223 | 0 | |
| Total | 26661 | 0 | |
| | Night/Hardship Allow | 1672 | |
| | Double Duty | 0 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 25719 | |
| | Deductions | | |
| | EPF | 1976 | |
| | ESIC | 0 | |
| | Adv | 0 | |
| | Total | 1976 | |
| | Net Amount Paid | 23743 | |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 1757 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50100348532652 / HDFC0000026 | |
| UAN Number | 100492208184 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 18500 |
| | Night/Hardship Allow | 2548 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Night/Hardship Allow | | |
| Double Duty | | |
| National Holiday | | |
| Arrear | | |
| Total | | 29030 |
| Deductions | | |
| EPF | | 2220 |
| ESIC | | 0 |
| Adv | | 0 |
| Total | | 2220 |
| Net Amount Paid | | 26810 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 5001 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 2742101012640 / CNRB0002742 | |
| UAN Number | 101401979672 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 14059 |
| | Night/Hardship Allow | 6358 |
| | Sup. Skill/Allow | 1019 |
| | Leave | 0 |
| | Double Duty | 0 |
| Basic | 14600 | 0 |
| Night/Hardship Allow | 0 | 0 |
| Sup. Skill/Allow | 0 | 0 |
| Leave | 1019 | 0 |
| Total | 22222 | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21436 |
| | Deductions | |
| | EPF | 1687 |
| | ESIC | 0 |
| | Adv | 0 |
| | Total | 1687 |
| | Net Amount Paid | 19749 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 15100 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Night/Hardship Allow | | |
| Double Duty | | |
| National Holiday | | |
| Arrear | | |
| Total | | 21018 |
| Deductions | | |
| EPF | | 1812 |
| ESIC | | 158 |
| Adv | | 0 |
| Total | | 1970 |
| Net Amount Paid | | 19048 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 15100 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| | Leave | 962 |
| | Total | 20981 |
| | HRA | 4919 |
| | Leave | 999 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21018 |
| | Deductions | |
| | EPF | 1812 |
| | ESIC | 158 |
| | Adv | 0 |
| | Total | 1970 |
| | Net Amount Paid | 19048 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 13981 |
| | Night/Hardship Allow | 4555 |
| | Sup. Skill/Allow | 925 |
| | 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 | 19461 |
| | Deductions | |
| | EPF | 1678 |
| | ESIC | 146 |
| | Adv | 0 |
| | Total | 1824 |
| | Net Amount Paid | 17637 |

Place: Delhi

Date : 05-01-2023



(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 MEGH RAJ | |
| For the Month of Token / Ticket No. | Dec 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 | |
| Total | 20981 | |
| | Wages Payable | |
| | Basic | 11566 |
| | HRA | 7711 |
| | Leave | 962 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 20239 |
| | Deductions | |
| | EPF | 1388 |
| | ESIC | 152 |
| | Adv | 0 |
| | Total | 1540 |
| | Net Amount Paid | 18699 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 0 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 16688 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 126 | |
| | Adv | 0 | |
| | Total | 1413 | |
| | Net Amount Paid | 15275 | |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 14763 | |
| Deductions | | |
| EPF | 1139 | |
| ESIC | 111 | |
| Adv | 0 | |
| Total | 1250 | |
| Net Amount Paid | 13513 | |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| 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 | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| | Leave | 794 |
| | Total | 17300 |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17331 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1467 |
| | Net Amount Paid | 15864 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| | 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 | 14121 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1195 |
| | Net Amount Paid | 12926 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Basic | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Night/Hardship Allow | | |
| Double Duty | | |
| National Holiday | | |
| Arrear | | |
| Total | | 17331 |
| Deductions | | |
| EPF | | 1337 |
| ESIC | | 130 |
| Adv | | 0 |
| Total | | 1467 |
| Net Amount Paid | | 15864 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| 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 | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | 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 | 15405 |
| | Deductions | |
| | EPF | 1188 |
| | ESIC | 116 |
| | Adv | 0 |
| | Total | 1304 |
| | Net Amount Paid | 14101 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Leave | 794 | |
| Total | 17300 | |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 20498 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 154 |
| | Adv | 0 |
| | Total | 1441 |
| | Net Amount Paid | 19057 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | HRA | 4770 |
| | Leave | 733 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 794 | |
| Double Duty | | 0 |
| Total | 17300 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 15405 |
| Deductions | | |
| EPF | | 1188 |
| ESIC | | 116 |
| Adv | | 0 |
| Total | | 1304 |
| Net Amount Paid | | 14101 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| | 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 | 14121 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1195 |
| | Net Amount Paid | 12926 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 14763 |
| | Deductions | |
| | EPF | 1139 |
| | ESIC | 111 |
| | Adv | 0 |
| | Total | 1250 |
| | Net Amount Paid | 13513 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 19 |
| | Wages Payable | |
| | Basic | 7839 |
| | Night/Hardship Allow | 3776 |
| | Sup. Skill/Allow | 580 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 13465 | |
| Deductions | | |
| EPF | 941 | |
| ESIC | 101 | |
| Adv | 0 | |
| Total | 1042 | |
| Net Amount Paid | | 12423 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 794 | |
| Double Duty | | 0 |
| Total | 17300 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 16688 |
| Deductions | | |
| EPF | | 1287 |
| ESIC | | 126 |
| Adv | | 0 |
| Total | | 1413 |
| Net Amount Paid | | 15275 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 2540 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17945 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 135 | |
| Adv | 0 | |
| Total | 1323 | |
| Net Amount Paid | | 16622 |

Place: Delhi

Date : 05-01-2023



(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 | JAGRAM J S/o KHUSI RAM | |
| For the Month of Token / Ticket No. | Dec 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 | 16 |
| | Wages Payable | |
| | Basic | 6601 |
| | Night/Hardship Allow | 3180 |
| | Sup. Skill/Allow | 489 |
| 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 | 10270 |
| | Deductions | |
| | EPF | 792 |
| | ESIC | 78 |
| | Adv | 0 |
| | Total | 870 |
| | Net Amount Paid | 9400 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| 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 | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 1270 |
| Total | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18601 |
| | Deductions | |
| | EPF | 1337 |
| ESIC | 140 | |
| Adv | 0 | |
| Total | 1477 | |
| | Net Amount Paid | 17124 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 794 | |
| Double Duty | | 1270 |
| Total | 17300 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 17958 |
| Deductions | | |
| EPF | | 1287 |
| ESIC | | 135 |
| Adv | | 0 |
| Total | | 1422 |
| Net Amount Paid | | 16536 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Basic | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | HRA | 5366 |
| | Leave | 825 |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Leave | 794 | |
| Double Duty | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17331 | |
| Deductions | | |
| EPF | | 1337 |
| ESIC | | 130 |
| Adv | | 0 |
| Total | | 1467 |
| Net Amount Paid | | 15864 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | |
| Total | 17300 | |
| | Wages Payable | |
| | Basic | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 20498 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 154 |
| | Adv | 0 |
| | Total | 1441 |
| | Net Amount Paid | 19057 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 18 |
| | Wages Payable | |
| | Basic | 7427 |
| | Night/Hardship Allow | 3577 |
| | 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 | 11554 | |
| Deductions | | |
| EPF | 891 | |
| ESIC | 87 | |
| Adv | 0 | |
| Total | 978 | |
| Net Amount Paid | 10576 | |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | |
| Total | 17300 | |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | |
| Total | 17300 | |
| | Double Duty | 5078 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21766 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 164 |
| | Adv | 0 |
| | Total | 1451 |
| | Net Amount Paid | 20315 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 19871 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 150 |
| | Adv | 0 |
| | Total | 1487 |
| | Net Amount Paid | 18384 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 11 |
| | Wages Payable | |
| | Basic | 4539 |
| | Night/Hardship Allow | 2186 |
| | Sup. Skill/Allow | 336 |
| | 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 | 7061 |
| | Deductions | |
| | EPF | 545 |
| | ESIC | 53 |
| | Adv | 0 |
| | Total | 598 |
| | Net Amount Paid | 6463 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17331 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1467 |
| | Net Amount Paid | 15864 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Basic | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 19228 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 145 |
| | Adv | 0 |
| | Total | 1432 |
| | Net Amount Paid | 17796 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 3810 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 18573 | |
| Deductions | | |
| EPF | 1139 | |
| ESIC | 140 | |
| Adv | 0 | |
| Total | 1279 | |
| Net Amount Paid | | 17294 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 14763 | |
| Deductions | | |
| EPF | 1139 | |
| ESIC | 111 | |
| Adv | 0 | |
| Total | 1250 | |
| Net Amount Paid | 13513 | |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 15391 | |
| Deductions | | |
| EPF | 1089 | |
| ESIC | 116 | |
| Adv | 0 | |
| Total | 1205 | |
| Net Amount Paid | | 14186 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 18 |
| | Wages Payable | |
| | Basic | 7427 |
| | Night/Hardship Allow | 3577 |
| | 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 | 11554 | |
| Deductions | | |
| EPF | 891 | |
| ESIC | 87 | |
| Adv | 0 | |
| Total | 978 | |
| Net Amount Paid | 10576 | |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 9 |
| | Wages Payable | |
| | Basic | 3713 |
| | Night/Hardship Allow | 1789 |
| | Sup. Skill/Allow | 275 |
| 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 | 5777 |
| | Deductions | |
| | EPF | 446 |
| | ESIC | 44 |
| | Adv | 0 |
| | Total | 490 |
| | Net Amount Paid | 5287 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 18 |
| | Wages Payable | |
| | Basic | 7427 |
| | Night/Hardship Allow | 3577 |
| | 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 | 11554 | |
| Deductions | | |
| EPF | 891 | |
| ESIC | 87 | |
| Adv | 0 | |
| Total | 978 | |
| Net Amount Paid | 10576 | |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 14121 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1195 |
| | Net Amount Paid | 12926 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | 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 | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18587 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 140 |
| | Adv | 0 |
| | Total | 1378 |
| | Net Amount Paid | 17209 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 3810 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 19215 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 145 | |
| Adv | 0 | |
| Total | 1333 | |
| Net Amount Paid | | 17882 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17958 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 1422 |
| | Net Amount Paid | 16536 |

Place: Delhi

Date : 05-01-2023



(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 JAhRA | |
| For the Month of Token / Ticket No. | Dec 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 | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 14763 | |
| Deductions | | |
| EPF | 1139 | |
| ESIC | 111 | |
| Adv | 0 | |
| Total | 1250 | |
| Net Amount Paid | 13513 | |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 2869 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 27528100001780 / BARBOMAYVIH | |
| UAN Number | 101351000698 | |
| ESI Number | 1115378274 | |
| Rate of Wages | No. of Days Work | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | 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 | 14121 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1195 |
| | Net Amount Paid | 12926 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| | Leave | 0 |
| Leave | 794 | 0 |
| Total | 17300 | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 14121 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1195 |
| | Net Amount Paid | 12926 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 5078 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 20483 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 154 | |
| Adv | 0 | |
| Total | 1342 | |
| Net Amount Paid | | 19141 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | |
| Total | 17300 | |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 13 |
| | Wages Payable | |
| | Basic | 5364 |
| | Night/Hardship Allow | 2584 |
| | Sup. Skill/Allow | 397 |
| 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 | 8345 |
| | Deductions | |
| | EPF | 644 |
| | ESIC | 63 |
| | Adv | 0 |
| | Total | 707 |
| | Net Amount Paid | 7638 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | |
| Total | 17300 | |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 8664 |
| | Night/Hardship Allow | 4174 |
| | Sup. Skill/Allow | 641 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 14749 | |
| Deductions | | |
| EPF | 1040 | |
| ESIC | 111 | |
| Adv | 0 | |
| Total | 1151 | |
| Net Amount Paid | | 13598 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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 | SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA | |
| For the Month of Token / Ticket No. | Dec 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 | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | HRA | 4969 |
| | Leave | 763 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 794 | |
| Double Duty | | 1270 |
| Total | 17300 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 17317 |
| Deductions | | |
| EPF | | 1238 |
| ESIC | | 130 |
| Adv | | 0 |
| Total | | 1368 |
| Net Amount Paid | | 15949 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2906 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 0117053000059579 / SIBL0000117 | |
| UAN Number | 100722315455 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17958 | |
| Deductions | | |
| EPF | 1287 | |
| ESIC | 135 | |
| Adv | 0 | |
| Total | 1422 | |
| Net Amount Paid | | 16536 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 2908 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 02842191031504 / PUNB0028410 | | |
| UAN Number | 101541212694 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 0 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 16688 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 126 | |
| | Adv | 0 | |
| | Total | 1413 | |
| | Net Amount Paid | 15275 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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 | RINKI DEVI S/o SANJAY | | |
| For the Month of Token / Ticket No. | Dec 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 | 14 | |
| | Wages Payable | | |
| | Basic | 5776 | |
| | Night/Hardship Allow | 2782 | |
| | Sup. Skill/Allow | 428 | |
| | 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 | 8986 |
| | | Deductions | |
| | | EPF | 693 |
| | | ESIC | 68 |
| | | Adv | 0 |
| | | Total | 761 |
| | | Net Amount Paid | 8225 |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 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 | 20 |
| | Wages Payable | |
| | Basic | 8252 |
| | Night/Hardship Allow | 3975 |
| | 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 | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 12838 |
| | Deductions | |
| | EPF | 990 |
| | ESIC | 97 |
| | Adv | 0 |
| | Total | 1087 |
| | Net Amount Paid | 11751 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 15405 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 116 | |
| Adv | 0 | |
| Total | 1304 | |
| Net Amount Paid | | 14101 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17958 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 1422 |
| | Net Amount Paid | 16536 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 3810 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 20498 | |
| Deductions | | |
| EPF | 1287 | |
| ESIC | 154 | |
| Adv | 0 | |
| Total | 1441 | |
| Net Amount Paid | | 19057 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| Total | 17300 | 0 | |
| | Double Duty | 2540 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 19228 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 145 | |
| | Adv | 0 | |
| | Total | 1432 | |
| | Net Amount Paid | 17796 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 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 | 10315 |
| | Night/Hardship Allow | 4969 |
| | Sup. Skill/Allow | 763 |
| | 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 | 16047 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 121 |
| | Adv | 0 |
| | Total | 1359 |
| | Net Amount Paid | 14688 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 21 |
| | Wages Payable | |
| | Basic | 8664 |
| | Night/Hardship Allow | 4174 |
| | 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 | 13479 |
| | Deductions | |
| | EPF | 1040 |
| | ESIC | 102 |
| | Adv | 0 |
| | Total | 1142 |
| | Net Amount Paid | 12337 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 1270 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 17958 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 135 | |
| | Adv | 0 | |
| | Total | 1422 | |
| | Net Amount Paid | 16536 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 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 | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 3810 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 20498 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 154 | |
| | Adv | 0 | |
| | Total | 1441 | |
| | Net Amount Paid | 19057 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 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 | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Leave | 0 | |
| Total | 17300 | |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17958 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 1422 |
| | Net Amount Paid | 16536 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | Sup. Skill/Allow | 763 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 16047 | |
| Deductions | | |
| EPF | 1238 | |
| ESIC | 121 | |
| Adv | 0 | |
| Total | 1359 | |
| Net Amount Paid | 14688 | |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| Total | 17300 | 0 | |
| | Total | 16688 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 126 | |
| | Adv | 0 | |
| | Total | 1413 | |
| | Net Amount Paid | 15275 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | (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. | Dec 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 | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | Sup. Skill/Allow | 763 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17317 | |
| Deductions | | |
| EPF | 1238 | |
| ESIC | 130 | |
| Adv | 0 | |
| Total | 1368 | |
| Net Amount Paid | | 15949 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| | Leave | 0 |
| Leave | 794 | 0 |
| Total | 17300 | 0 |
| | Total | 15405 |
| | Deductions | |
| | EPF | 1188 |
| | ESIC | 116 |
| | Adv | 0 |
| | Total | 1304 |
| | Net Amount Paid | 14101 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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 | T. THANGALAKSHMI S/o W/O THANGARAJ | |
| For the Month of Token / Ticket No. | Dec 2022 2932 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 254710100019698 / UBIN0825476 | |
| UAN Number | 101782097159 | |
| ESI Number | 2015051611 | |
| Rate of Wages | No. of Days Work | 12 |
| | Wages Payable | |
| | Basic | 4951 |
| | Night/Hardship Allow | 2385 |
| | Sup. Skill/Allow | 366 |
| 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 | 7702 |
| | Deductions | |
| | EPF | 594 |
| | ESIC | 58 |
| | Adv | 0 |
| | Total | 652 |
| | Net Amount Paid | 7050 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 794 | |
| Double Duty | | 0 |
| Total | 17300 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 16688 |
| Deductions | | |
| EPF | | 1287 |
| ESIC | | 126 |
| Adv | | 0 |
| Total | | 1413 |
| Net Amount Paid | | 15275 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 1270 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 17958 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 135 | |
| | Adv | 0 | |
| | Total | 1422 | |
| | Net Amount Paid | 16536 | |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Basic | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16688 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| | Net Amount Paid | 15275 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2936 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 600610100028935 / BKID0006006 100307342764 2014608636 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic 11140 | 11140 |
| | Night/Hardship Allow 0 | 5366 |
| Sup. Skill/Allow 0 | Leave 825 | |
| Leave 794 | Sup. Skill/Allow 0 | |
| Total 17300 | Night/Hardship Allow 0 | |
| | Double Duty 0 | |
| | National Holiday 0 | |
| | Arrear 0 | |
| | Total 17331 | |
| | Deductions | |
| | EPF 1337 | |
| | ESIC 130 | |
| | Adv 0 | |
| | Total 1467 | |
| | Net Amount Paid | 15864 |

Place: Delhi

Date : 05-01-2023


(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. | Dec 2022 2937 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 110085597280 / CNRB0002740 | |
| UAN Number | 100923221217 | |
| ESI Number | 2014607529 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | 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 | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16047 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 121 |
| | Adv | 0 |
| | Total | 1359 |
| | Net Amount Paid | 14688 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 25 | |
| | Wages Payable | | |
| | Basic | 11140 | 10315 |
| | Night/Hardship Allow | 0 | 4969 |
| | Sup. Skill/Allow | 0 | 763 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 0 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 16047 | |
| | Deductions | | |
| | EPF | 1238 | |
| | ESIC | 121 | |
| | Adv | 0 | |
| | Total | 1359 | |
| | Net Amount Paid | 14688 | |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 21 |
| | Wages Payable | |
| | Basic | 8664 |
| | Night/Hardship Allow | 4174 |
| | 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 | 13479 |
| | Deductions | |
| | EPF | 1040 |
| | ESIC | 102 |
| | Adv | 0 |
| | Total | 1142 |
| | Net Amount Paid | 12337 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21141 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 159 |
| | Adv | 0 |
| | Total | 1496 |
| | Net Amount Paid | 19645 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 21 |
| | Wages Payable | |
| | Basic | 8664 |
| | Night/Hardship Allow | 4174 |
| | Sup. Skill/Allow | 641 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 14749 | |
| Deductions | | |
| EPF | 1040 | |
| ESIC | 111 | |
| Adv | 0 | |
| Total | 1151 | |
| Net Amount Paid | | 13598 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 5078 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 21766 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 164 | |
| | Adv | 0 | |
| | Total | 1451 | |
| | Net Amount Paid | 20315 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 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 | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 794 | |
| Double Duty | | 3810 |
| Total | 17300 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 20498 |
| Deductions | | |
| EPF | | 1287 |
| ESIC | | 154 |
| Adv | | 0 |
| Total | | 1441 |
| Net Amount Paid | | 19057 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2944 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 254710100021815 / UBIN0825476 | |
| UAN Number | 100966706568 | |
| ESI Number | 2016370286 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | Sup. Skill/Allow | 763 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16047 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 121 |
| | Adv | 0 |
| | Total | 1359 |
| | Net Amount Paid | 14688 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 14763 | |
| Deductions | | |
| EPF | 1139 | |
| ESIC | 111 | |
| Adv | 0 | |
| Total | 1250 | |
| Net Amount Paid | | 13513 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Double Duty | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | | 16688 |
| Deductions | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| Net Amount Paid | | 15275 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 10 |
| | Wages Payable | |
| | Basic | 4126 |
| | Night/Hardship Allow | 1987 |
| | Sup. Skill/Allow | 305 |
| 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 | 6418 |
| | Deductions | |
| | EPF | 495 |
| | ESIC | 49 |
| | Adv | 0 |
| | Total | 544 |
| | Net Amount Paid | 5874 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |

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. | Dec 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 | 9902 | |
| | Night/Hardship Allow | 4770 | |
| | Sup. Skill/Allow | 733 | |
| | 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 | 15405 |
| | | Deductions | |
| | | EPF | 1188 |
| | | ESIC | 116 |
| | | Adv | 0 |
| | | Total | 1304 |
| | | Net Amount Paid | 14101 |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18601 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 140 |
| | Adv | 0 |
| | Total | 1477 |
| | Net Amount Paid | 17124 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | Sup. Skill/Allow | 763 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17317 | |
| Deductions | | |
| EPF | 1238 | |
| ESIC | 130 | |
| Adv | 0 | |
| Total | 1368 | |
| Net Amount Paid | | 15949 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 5078 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21766 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 164 |
| | Adv | 0 |
| | Total | 1451 |
| | Net Amount Paid | 20315 |


Place: Delhi

Date : 05-01-2023




(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 | |
| For the Month of Token / Ticket No. | Dec 2022 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 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 15405 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 116 | |
| Adv | 0 | |
| Total | 1304 | |
| Net Amount Paid | | 14101 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| Total | 17300 | 0 | |
| | Total | 16688 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 126 | |
| | Adv | 0 | |
| | Total | 1413 | |
| | Net Amount Paid | 15275 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 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 | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | 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 | 14121 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1195 |
| | Net Amount Paid | 12926 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2955 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000100382518 / PUNB0152200 | |
| UAN Number | 0 | |
| ESI Number | 2015314857 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| Night/Hardship Allow | 0 | |
| Double Duty | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17331 | |
| Deductions | | |
| EPF | 1337 | |
| ESIC | 130 | |
| Adv | 0 | |
| Total | 1467 | |
| Net Amount Paid | 15864 | |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 14 |
| | Wages Payable | |
| | Basic | 5776 |
| | Night/Hardship Allow | 2782 |
| | Sup. Skill/Allow | 428 |
| 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 | 8986 |
| | Deductions | |
| | EPF | 693 |
| | ESIC | 68 |
| | Adv | 0 |
| | Total | 761 |
| | Net Amount Paid | 8225 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2958 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 51572041026607 / PUNB0515710 | |
| UAN Number | 0 | |
| ESI Number | 2015088119 | |
| Rate of Wages | No. of Days Work | 21 |
| | Wages Payable | |
| | Basic | 8664 |
| | Night/Hardship Allow | 4174 |
| | 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 | 13479 |
| | Deductions | |
| | EPF | 1040 |
| | ESIC | 102 |
| | Adv | 0 |
| | Total | 1142 |
| | Net Amount Paid | 12337 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 5078 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 19199 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 144 |
| | Adv | 0 |
| | Total | 1233 |
| | Net Amount Paid | 17966 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | Sup. Skill/Allow | 763 |
| | 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 | 16047 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 121 |
| | Adv | 0 |
| | Total | 1359 |
| | Net Amount Paid | 14688 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 5078 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21766 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 164 |
| | Adv | 0 |
| | Total | 1451 |
| | Net Amount Paid | 20315 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 21 |
| | Wages Payable | |
| | Basic | 8664 |
| | Night/Hardship Allow | 4174 |
| | Sup. Skill/Allow | 641 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 13479 |
| | Deductions | |
| | EPF | 1040 |
| | ESIC | 102 |
| | Adv | 0 |
| | Total | 1142 |
| | Net Amount Paid | 12337 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 18 |
| | Wages Payable | |
| | Basic | 7427 |
| | Night/Hardship Allow | 3577 |
| | 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 | 11554 |
| | Deductions | |
| | EPF | 891 |
| | ESIC | 87 |
| | Adv | 0 |
| | Total | 978 |
| | Net Amount Paid | 10576 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 19228 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 145 |
| | Adv | 0 |
| | Total | 1432 |
| | Net Amount Paid | 17796 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 2965 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400010566 / PUNB0152200 | |
| UAN Number | 100534498554 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| | Double Duty | 6348 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 23036 |
| Deductions | EPF | 1287 |
| | ESIC | 173 |
| | Adv | 0 |
| | Total | 1460 |
| Net Amount Paid | | 21576 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | | (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. | Dec 2022 2967 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 1522000400011255 / PUNB0152200 | | |
| UAN Number | 100533380691 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| Total | 17300 | 0 | |
| | Double Duty | 5078 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 21766 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 164 | |
| | Adv | 0 | |
| | Total | 1451 | |
| | Net Amount Paid | 20315 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 2022 2968 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400010450 / PUNB0152200 | |
| UAN Number | 100533795979 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18573 |
| | Deductions | |
| | EPF | 1139 |
| | ESIC | 140 |
| | Adv | 0 |
| | Total | 1279 |
| | Net Amount Paid | 17294 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2969 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522006900003037 / PUNB0152200 | |
| UAN Number | 100816680631 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 7839 |
| | Night/Hardship Allow | 3776 |
| | Sup. Skill/Allow | 580 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 13465 |
| | Deductions | |
| | EPF | 941 |
| | ESIC | 101 |
| | Adv | 0 |
| | Total | 1042 |
| | Net Amount Paid | 12423 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2970 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400009944 / PUNB0152200 | |
| UAN Number | 100535078746 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17331 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1467 |
| | Net Amount Paid | 15864 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2971 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400010955 / PUNB0152200 | |
| UAN Number | 100533531800 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17931 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 1224 |
| | Net Amount Paid | 16707 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2972 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400011130 / PUNB0152200 | |
| UAN Number | 100534936086 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21141 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 159 |
| | Adv | 0 |
| | Total | 1496 |
| | Net Amount Paid | 19645 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 2973 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400011149 / PUNB0152200 | |
| UAN Number | 100533855959 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| | Leave | 825 |
| | Sup. Skill/Allow Night/Hardship Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 5078 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 22409 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 169 |
| | Adv | 0 |
| | Total | 1506 |
| | Net Amount Paid | 20903 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2974 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400011468 / PUNB0152200 | |
| UAN Number | 100534857841 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 15405 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 116 | |
| Adv | 0 | |
| Total | 1304 | |
| Net Amount Paid | | 14101 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2975 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 1522006900002728 / PUNB0152200 | | |
| UAN Number | 100580365286 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 15 | |
| | Wages Payable | | |
| | Basic | 6189 | |
| | Night/Hardship Allow | 2981 | |
| | Sup. Skill/Allow | 458 | |
| | Leave | 0 | |
| | Night/Hardship Allow | 0 | |
| Leave | 794 | Double Duty | 1270 |
| Total | 17300 | National Holiday | 0 |
| | | Arrear | 0 |
| | | Total | 10898 |
| | | Deductions | |
| | | EPF | 743 |
| | | ESIC | 82 |
| | | Adv | 0 |
| | | Total | 825 |
| | | Net Amount Paid | 10073 |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 2022 2976 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522006900003082 / PUNB0152200 | |
| UAN Number | 100599380764 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 19 |
| | Wages Payable | |
| | Basic | 7839 |
| | Night/Hardship Allow | 3776 |
| | Sup. Skill/Allow | 580 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 2540 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 14735 | |
| Deductions | | |
| EPF | 941 | |
| ESIC | 111 | |
| Adv | 0 | |
| Total | 1052 | |
| Net Amount Paid | | 13683 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2977 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522006900027350 / PUNB0152200 | |
| UAN Number | 100462122445 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | Sup. Skill/Allow | 763 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18587 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 140 |
| | Adv | 0 |
| | Total | 1378 |
| | Net Amount Paid | 17209 |

Place: Delhi

Date : 05-01-2023



(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 | SHIVAM S/o TINGU | |
| For the Month of Token / Ticket No. | Dec 2022 2978 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400012184 / PUNB0152200 | |
| UAN Number | 100738724621 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| 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 | 20498 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 154 |
| | Adv | 0 |
| | Total | 1441 |
| | Net Amount Paid | 19057 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2979 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522006900031247 / PUNB0152200 | |
| UAN Number | 100736484135 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 8252 |
| | HRA | 3975 |
| | Leave | 611 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 794 | |
| Double Duty | | 3810 |
| Total | 17300 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 16648 |
| Deductions | | |
| EPF | | 990 |
| ESIC | | 125 |
| Adv | | 0 |
| Total | | 1115 |
| Net Amount Paid | | 15533 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2980 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522006900031380 / PUNB0152200 | |
| UAN Number | 100737806807 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17331 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1467 |
| | Net Amount Paid | 15864 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2981 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 1522000400013545 / PUNB0152200 | | |
| UAN Number | 100736239670 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| Total | 17300 | 0 | |
| | Double Duty | 1270 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 17958 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 135 | |
| | Adv | 0 | |
| | Total | 1422 | |
| | Net Amount Paid | 16536 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 2022 2982 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522006900031229 / PUNB0152200 | |
| UAN Number | 100738841253 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | 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 | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18587 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 140 |
| | Adv | 0 |
| | Total | 1378 |
| | Net Amount Paid | 17209 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2983 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 1522006900034244 / PUNB0152200 | | |
| UAN Number | 100924159351 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 20 | |
| | Wages Payable | | |
| | Basic | 8252 | |
| | Night/Hardship Allow | 3975 | |
| | Sup. Skill/Allow | 611 | |
| | 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 | 12838 |
| | | Deductions | |
| | | EPF | 990 |
| | | ESIC | 97 |
| | | Adv | 0 |
| | | Total | 1087 |
| | | Net Amount Paid | 11751 |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 2022 2984 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400013590 / PUNB0152200 | |
| UAN Number | 100947623047 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | Sup. Skill/Allow | 763 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 2540 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 18587 | |
| Deductions | | |
| EPF | 1238 | |
| ESIC | 140 | |
| Adv | 0 | |
| Total | 1378 | |
| Net Amount Paid | | 17209 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 2985 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522006900032699 / PUNB0152200 | |
| UAN Number | 101049252597 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 16 |
| | Wages Payable | |
| | Basic | 6601 |
| | Night/Hardship Allow | 3180 |
| | Sup. Skill/Allow | 489 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Leave | 794 | |
| Total | 17300 | |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 11540 |
| | Deductions | |
| | EPF | 792 |
| | ESIC | 87 |
| | Adv | 0 |
| | Total | 879 |
| | Net Amount Paid | 10661 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2986 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5462500101466101 / KARB0000546 | |
| UAN Number | 101323151986 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 10 |
| | Wages Payable | |
| | Basic | 4126 |
| | Night/Hardship Allow | 1987 |
| | Sup. Skill/Allow | 305 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 7688 | |
| Deductions | | |
| EPF | 495 | |
| ESIC | 58 | |
| Adv | 0 | |
| Total | 553 | |
| Net Amount Paid | | 7135 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2987 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5502500100985601 / KARB0000550 | |
| UAN Number | 100656896886 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 20498 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 154 |
| | Adv | 0 |
| | Total | 1441 |
| | Net Amount Paid | 19057 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2988 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400022057 / PUNB0152200 | |
| UAN Number | 101368379620 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 14 |
| | Wages Payable | |
| | Basic | 5776 |
| | Night/Hardship Allow | 2782 |
| | Sup. Skill/Allow | 428 |
| Basic | 11140 | 0 |
| Night/Hardship Allow | 0 | 0 |
| Sup. Skill/Allow | 0 | 0 |
| Leave | 794 | 0 |
| Total | 17300 | 0 |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 10256 |
| | Deductions | |
| | EPF | 693 |
| | ESIC | 77 |
| | Adv | 0 |
| | Total | 770 |
| | Net Amount Paid | 9486 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2989 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1045010187626 / PUNB0104520 | |
| UAN Number | 101399088858 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 16 |
| | Wages Payable | |
| | Basic | 6601 |
| | Night/Hardship Allow | 3180 |
| | Sup. Skill/Allow | 489 |
| 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 | 10270 |
| | Deductions | |
| | EPF | 792 |
| | ESIC | 78 |
| | Adv | 0 |
| | Total | 870 |
| | Net Amount Paid | 9400 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2990 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 90742610000619 / CNRB0019074 | | |
| UAN Number | 101399088889 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 3810 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 20498 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 154 | |
| | Adv | 0 | |
| | Total | 1441 | |
| | Net Amount Paid | 19057 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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 | TABBASUM JAHAN S/o AYUB | | |
| For the Month of Token / Ticket No. | Dec 2022 2991 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 1522000400026169 / PUNB0152200 | | |
| UAN Number | 101403921861 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 25 | |
| | Wages Payable | | |
| | Basic | 11140 | 10315 |
| | Night/Hardship Allow | 0 | 4969 |
| | Sup. Skill/Allow | 0 | 763 |
| | Leave | 794 | 0 |
| | Total | 17300 | 3810 |
| | Double Duty | 0 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 19857 | |
| | Deductions | | |
| | EPF | 1238 | |
| | ESIC | 149 | |
| | Adv | 0 | |
| | Total | 1387 | |
| | Net Amount Paid | 18470 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 2022 2992 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5582500101054001 / KARB0000558 | |
| UAN Number | 101415625759 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Sup. Skill/Allow | | 0 |
| Night/Hardship Allow | | 0 |
| Leave | 794 | |
| Double Duty | | 3810 |
| Total | 17300 | |
| National Holiday | | 0 |
| Arrear | | 0 |
| Total | | 20498 |
| Deductions | | |
| EPF | | 1287 |
| ESIC | | 154 |
| Adv | | 0 |
| Total | | 1441 |
| Net Amount Paid | | 19057 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2993 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 26020100019274 / BARBORAMDEL | |
| UAN Number | 101475057817 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 19215 |
| | Deductions | |
| | EPF | 1188 |
| | ESIC | 145 |
| | Adv | 0 |
| | Total | 1333 |
| | Net Amount Paid | 17882 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 2994 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 36545023668 / SBIN0001714 | |
| UAN Number | 101475057801 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 4 |
| | Wages Payable | |
| | Basic | 1650 |
| | Night/Hardship Allow | 795 |
| | Sup. Skill/Allow | 122 |
| 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 | 2567 |
| | Deductions | |
| | EPF | 198 |
| | ESIC | 20 |
| | Adv | 0 |
| | Total | 218 |
| | Net Amount Paid | 2349 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2995 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 02102413000551 / PUNB0184500 | |
| UAN Number | 101141663156 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 15391 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 116 |
| | Adv | 0 |
| | Total | 1205 |
| | Net Amount Paid | 14186 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2996 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5462500101805501 / KARB0000546 | |
| UAN Number | 101476169095 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 8252 |
| | Night/Hardship Allow | 3975 |
| | Sup. Skill/Allow | 611 |
| Basic | 11140 | |
| Night/Hardship Allow | 0 | |
| Sup. Skill/Allow | 0 | |
| Leave | 794 | |
| Total | 17300 | |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 14108 |
| | Deductions | |
| | EPF | 990 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 1096 |
| | Net Amount Paid | 13012 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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 | MANJU S/o PRADEEP KUMAR | |
| For the Month of Token / Ticket No. | Dec 2022 2997 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 044201000027352 / IOBA0000442 | |
| UAN Number | 101489348513 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 11 |
| | Wages Payable | |
| | Basic | 4539 |
| | Night/Hardship Allow | 2186 |
| | Sup. Skill/Allow | 336 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 8331 |
| | Deductions | |
| | EPF | 545 |
| | ESIC | 63 |
| | Adv | 0 |
| | Total | 608 |
| | Net Amount Paid | 7723 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2999 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 39076768045 / SBIN0007817 | |
| UAN Number | 101542275145 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16033 |
| | Deductions | |
| | EPF | 1139 |
| | ESIC | 121 |
| | Adv | 0 |
| | Total | 1260 |
| | Net Amount Paid | 14773 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3000 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 214901000008596 / IOBA0002149 | |
| UAN Number | 100442378364 | |
| ESI Number | 0 | |
| 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 | 16688 |
| Deductions | EPF | 1287 |
| | ESIC | 126 |
| | Adv | 0 |
| | Total | 1413 |
| Net Amount Paid | 15275 | |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 3001 | |
| Payment Mode | Cheque Payment | |
| Bank A/c / Ch. No. | 0 / 0 | |
| UAN Number | 101439545113 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | 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 | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17317 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 130 |
| | Adv | 0 |
| | Total | 1368 |
| | Net Amount Paid | 15949 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 3002 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 09081000012187 / PSIB0001121 | |
| UAN Number | 101401432566 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18573 |
| | Deductions | |
| | EPF | 1139 |
| | ESIC | 140 |
| | Adv | 0 |
| | Total | 1279 |
| | Net Amount Paid | 17294 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 3003 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 608310110004689 / BKID0006083 | |
| UAN Number | 101559063539 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Basic | 10727 |
| | HRA | 5167 |
| | Leave | 794 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 17958 |
| | Deductions | |
| | EPF | 1287 |
| | ESIC | 135 |
| | Adv | 0 |
| | Total | 1422 |
| | Net Amount Paid | 16536 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3004 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 606110110015805 / BKID0006061 | |
| UAN Number | 100993041626 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 5078 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 19841 | |
| Deductions | | |
| EPF | 1139 | |
| ESIC | 149 | |
| Adv | 0 | |
| Total | 1288 | |
| Net Amount Paid | | 18553 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3005 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 9545934092 / KKBK0004608 | |
| UAN Number | 100993041635 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 21 |
| | Wages Payable | |
| | Basic | 8664 |
| | Night/Hardship Allow | 4174 |
| | Sup. Skill/Allow | 641 |
| 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 | 16019 |
| | Deductions | |
| | EPF | 1040 |
| | ESIC | 121 |
| | Adv | 0 |
| | Total | 1161 |
| | Net Amount Paid | 14858 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3006 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 31688100030453 / BARB0DILSHA | |
| UAN Number | 101632434041 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 18 |
| | Wages Payable | |
| | Basic | 7427 |
| | Night/Hardship Allow | 3577 |
| | Sup. Skill/Allow | 550 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 14094 |
| | Deductions | |
| | EPF | 891 |
| | ESIC | 106 |
| | Adv | 0 |
| | Total | 997 |
| | Net Amount Paid | 13097 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3007 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 31852243206 / SBIN0002513 | |
| UAN Number | 101542483245 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 16675 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 126 | |
| Adv | 0 | |
| Total | 1314 | |
| Net Amount Paid | | 15361 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3008 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 60270374093 / MAHB0000561 | |
| UAN Number | 101617861450 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 8252 |
| | Night/Hardship Allow | 3975 |
| | Sup. Skill/Allow | 611 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 15378 |
| | Deductions | |
| | EPF | 990 |
| | ESIC | 116 |
| | Adv | 0 |
| | Total | 1106 |
| | Net Amount Paid | 14272 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3009 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 1522000400011121 / PUNB0152200 | |
| UAN Number | 101306712507 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 25 |
| | Wages Payable | |
| | Basic | 10315 |
| | Night/Hardship Allow | 4969 |
| | 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 | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 18587 |
| | Deductions | |
| | EPF | 1238 |
| | ESIC | 140 |
| | Adv | 0 |
| | Total | 1378 |
| | Net Amount Paid | 17209 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 3010 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 4126101006730 / CNRB0004126 | |
| UAN Number | 101839544439 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 21 |
| | Wages Payable | |
| | Basic | 8664 |
| | Night/Hardship Allow | 4174 |
| | 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 | 13479 |
| | Deductions | |
| | EPF | 1040 |
| | ESIC | 102 |
| | Adv | 0 |
| | Total | 1142 |
| | Net Amount Paid | 12337 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 3014 | |
| Payment Mode | Cheque Payment | |
| Bank A/c / Ch. No. | 0 / 0 | |
| UAN Number | 101851325281 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 10 |
| | Wages Payable | |
| | Basic | 4126 |
| | Night/Hardship Allow | 1987 |
| | Sup. Skill/Allow | 305 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 7688 | |
| Deductions | | |
| EPF | 495 | |
| ESIC | 58 | |
| Adv | 0 | |
| Total | 553 | |
| Net Amount Paid | | 7135 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 3019 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 069399500001924 / YESB0000693 | |
| UAN Number | 101894938726 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Night/Hardship Allow | | |
| Double Duty | | |
| National Holiday | | |
| Arrear | | |
| Total | | 17331 |
| Deductions | | |
| EPF | | 1337 |
| ESIC | | 130 |
| Adv | | 0 |
| Total | | 1467 |
| Net Amount Paid | | 15864 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 3020 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 069398700001968 / YESB0000693 | |
| UAN Number | 101165162614 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10727 |
| | Night/Hardship Allow | 5167 |
| | Sup. Skill/Allow | 794 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 1270 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17958 | |
| Deductions | | |
| EPF | 1287 | |
| ESIC | 135 | |
| Adv | 0 | |
| Total | 1422 | |
| Net Amount Paid | | 16536 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3021 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 38352580001 / SBIN0031568 | |
| UAN Number | 101425991177 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 794 | |
| Double Duty | 2540 | |
| Total | 17300 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 17945 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 135 | |
| Adv | 0 | |
| Total | 1323 | |
| Net Amount Paid | | 16622 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3022 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 069398700002488 / YESB0000693 | |
| UAN Number | 101894938735 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 19871 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 150 |
| | Adv | 0 |
| | Total | 1487 |
| | Net Amount Paid | 18384 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 3023 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 069398700002325 / YESB0000693 | |
| UAN Number | 101894938719 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 9902 |
| | Night/Hardship Allow | 4770 |
| | Sup. Skill/Allow | 733 |
| Leave | 0 | |
| Sup. Skill/Allow | 0 | |
| Night/Hardship Allow | 0 | |
| Leave | 0 | |
| Double Duty | 0 | |
| Total | 0 | |
| National Holiday | 0 | |
| Arrear | 0 | |
| Total | 15405 | |
| Deductions | | |
| EPF | 1188 | |
| ESIC | 116 | |
| Adv | 0 | |
| Total | 1304 | |
| Net Amount Paid | | 14101 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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 S/o 0 | |
| For the Month of Token / Ticket No. | Dec 2022 3024 | |
| Payment Mode | Cheque Payment | |
| Bank A/c / Ch. No. | 0 / 0 | |
| UAN Number | 0 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 10 |
| | Wages Payable | |
| | Basic | 4126 |
| | Night/Hardship Allow | 1987 |
| | Sup. Skill/Allow | 305 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 6418 |
| | Deductions | |
| | EPF | 495 |
| | ESIC | 49 |
| | Adv | 0 |
| | Total | 544 |
| | Net Amount Paid | 5874 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 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 | 23 |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| Leave | 0 | |
| Total | 0 | |
| | Arrear | 0 |
| | Total | 14763 |
| | Deductions | |
| | EPF | 1139 |
| | ESIC | 111 |
| | Adv | 0 |
| | Total | 1250 |
| | Net Amount Paid | 13513 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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 DAYACHAND | |
| For the Month of Token / Ticket No. | Dec 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 | 23 |
| | Wages Payable | |
| | Basic | 9490 |
| | Night/Hardship Allow | 4571 |
| | Sup. Skill/Allow | 702 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 1270 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16033 |
| | Deductions | |
| | EPF | 1139 |
| | ESIC | 121 |
| | Adv | 0 |
| | Total | 1260 |
| | Net Amount Paid | 14773 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 2022 5115 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 605210110006375 / BKID0006052 | |
| UAN Number | 0 | |
| ESI Number | 1115185342 | |
| Rate of Wages | No. of Days Work | 22 |
| | Wages Payable | |
| | Basic | 9077 |
| | Night/Hardship Allow | 4372 |
| | Sup. Skill/Allow | 672 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 16661 |
| | Deductions | |
| | EPF | 1089 |
| | ESIC | 125 |
| | Adv | 0 |
| | Total | 1214 |
| | Net Amount Paid | 15447 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 5121 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 50100421316560 / HDFC0000026 | |
| UAN Number | 0 | |
| ESI Number | 1116041415 | |
| Rate of Wages | No. of Days Work | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| | Leave | 794 |
| | Total | 17300 |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 2540 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 19871 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 150 |
| | Adv | 0 |
| | Total | 1487 |
| | Net Amount Paid | 18384 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (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. | Dec 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 | 27 |
| | Wages Payable | |
| | Basic | 11140 |
| | Night/Hardship Allow | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | | |
| Sup. Skill/Allow | | |
| Leave | 794 | |
| Total | 17300 | |
| | HRA | 5366 |
| | Leave | 825 |
| | Sup. Skill/Allow | 0 |
| | Night/Hardship Allow | 0 |
| | Double Duty | 3810 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 21141 |
| | Deductions | |
| | EPF | 1337 |
| | ESIC | 159 |
| | Adv | 0 |
| | Total | 1496 |
| | Net Amount Paid | 19645 |

Place: Delhi

Date : 05-01-2023



(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. | Dec 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 | 21 |
| | Wages Payable | |
| | Basic | 8664 |
| | Night/Hardship Allow | 4174 |
| | 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 | 13479 |
| | Deductions | |
| | EPF | 1040 |
| | ESIC | 102 |
| | Adv | 0 |
| | Total | 1142 |
| | Net Amount Paid | 12337 |


Place: Delhi

Date : 05-01-2023




(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. | Dec 2022 3016 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 1522000400009935 / PUNB0152200 | | |
| UAN Number | 0 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 0 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 16688 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 126 | |
| | Adv | 0 | |
| | Total | 1413 | |
| | Net Amount Paid | 15275 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 2022 3017 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 1522000400014021 / PUNB0152200 | | |
| UAN Number | 0 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| Total | 17300 | 0 | |
| | Total | 16688 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 126 | |
| | Adv | 0 | |
| | Total | 1413 | |
| | Net Amount Paid | 15275 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | (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. | Dec 2022 3018 | | |
| Payment Mode | Bank Transfer | | |
| Bank A/c / Ch. No. | 1522000400009953 / PUNB0152200 | | |
| UAN Number | 0 | | |
| ESI Number | 0 | | |
| Rate of Wages | No. of Days Work | 26 | |
| | Wages Payable | | |
| | Basic | 11140 | 10727 |
| | Night/Hardship Allow | 0 | 5167 |
| | Sup. Skill/Allow | 0 | 794 |
| | Leave | 794 | 0 |
| | Total | 17300 | 0 |
| | Double Duty | 0 | |
| | National Holiday | 0 | |
| | Arrear | 0 | |
| | Total | 16688 | |
| | Deductions | | |
| | EPF | 1287 | |
| | ESIC | 126 | |
| | Adv | 0 | |
| | Total | 1413 | |
| | Net Amount Paid | 15275 | |
| Place: Delhi |  | | |
| Date : 05-01-2023 | | | |
| | (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. | Dec 2022 2994 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 36545023668 / SBIN0001714 | |
| UAN Number | 0 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 9 |
| | Wages Payable | |
| | Basic | 3713 |
| | Night/Hardship Allow | 1789 |
| | Sup. Skill/Allow | 275 |
| 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 | 5777 |
| | Deductions | |
| | EPF | 446 |
| | ESIC | 44 |
| | Adv | 0 |
| | Total | 490 |
| | Net Amount Paid | 5287 |

Place: Delhi

Date : 05-01-2023



(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 | T. THANGALAKSHMI S/o W/O THANGARAJ | |
| For the Month of Token / Ticket No. | Dec 2022 2932 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 254710100019698 / UBIN0825476 | |
| UAN Number | 101782097159 | |
| ESI Number | 2015051611 | |
| Rate of Wages | No. of Days Work | 1 |
| | Wages Payable | |
| | Basic | 413 |
| | Night/Hardship Allow | 199 |
| | Sup. Skill/Allow | 31 |
| | Leave | 0 |
| | Sup. Skill/Allow | 0 |
| Leave | 794 | |
| Total | 17300 | |
| | Double Duty | 0 |
| | National Holiday | 0 |
| | Arrear | 0 |
| | Total | 643 |
| | Deductions | |
| | EPF | 50 |
| | ESIC | 5 |
| | Adv | 0 |
| | Total | 55 |
| | Net Amount Paid | 588 |


Place: Delhi

Date : 05-01-2023



(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. | Dec 2022 2986 | |
| Payment Mode | Bank Transfer | |
| Bank A/c / Ch. No. | 5462500101466101 / KARB0000546 | |
| UAN Number | 0 | |
| ESI Number | 0 | |
| Rate of Wages | No. of Days Work | 10 |
| | Wages Payable | |
| | Basic | 4126 |
| | Night/Hardship Allow | 1987 |
| | Sup. Skill/Allow | 305 |
| | 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 | 6418 |
| | Deductions | |
| | EPF | 495 |
| | ESIC | 49 |
| | Adv | 0 |
| | Total | 544 |
| | Net Amount Paid | 5874 |
| Place: Delhi |  | |
| Date : 05-01-2023 | | |
| | (Signature) | |