

**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	DILIP SINGH S/o JETHU SINGH	
For the Month of Token / Ticket No.	Jan 2023 3025	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32666068839 / SBIN0005484	
UAN Number	0	
ESI Number	NA	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8587
	HRA	4294
	Advance Bonus	708
	Night/Hardship Allow	809
	Sup. Skill/Allow	3957
	Advance Bonus	0
	Leave	0
	Double Duty	0
Total	19001	
	Deductions	
	EPF	1108
	ESIC	0
	Adv	0
	Total	1108
	<b>Net Amount Paid</b>	<b>17893</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3555101002216 / CNRB0003555 100334477313 2014974959	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	12011
	HRA	8008
	Night/Hardship Allow	0
Sup. Skill/Allow	963	0
Advance Bonus	0	0
Leave	963	0
Total	20982	0
	National Holiday	770
	Arrear	0
	Total	21752
	Deductions	
	EPF	1534
	ESIC	164
	Adv	0
	Total	1698
	<b>Net Amount Paid</b>	<b>20054</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25	
	Wages Payable		
	Basic	15100	14519
	HRA	5257	5055
	Night/Hardship Allow		0
	Sup. Skill/Allow		941
	Advance Bonus		0
	Leave		0
	Sup. Skill/Allow		0
	Advance Bonus		0
Leave	979	0	
Total	21336	0	
	National Holiday	783	
	Arrear	0	
	Total	21298	
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	<b>Net Amount Paid</b>	<b>19498</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	5055
	Advance Bonus	0
Night/Hardship Allow	Leave	941
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	783
	Arrear	0
	Total	21298
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>19498</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	
Sup. Skill/Allow		
Advance Bonus		
Leave	979	
Total	21336	
	Basic	14519
	HRA	5055
	Advance Bonus	0
	Leave	941
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	783
	Arrear	0
	Total	21298
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>19498</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 N.A	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	17788
	HRA	6348
	Advance Bonus	0
Night/Hardship Allow	2548	1278
Sup. Skill/Allow		0
Advance Bonus		2450
Leave	1329	0
Total	28979	770
	National Holiday	0
	Arrear	0
	Total	28634
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>26834</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	N.A	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14038
	HRA	6348
	Advance Bonus	0
	Leave	980
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	635
Arrear	0	
Total	22001	
Deductions	EPF	1761
	ESIC	0
	Adv	0
	Total	1761
<b>Net Amount Paid</b>	<b>20240</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1308		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO		
UAN Number	100492932111		
ESI Number	N.A		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	17100	16442
	HRA	6602	6348
	Night/Hardship Allow	1736	0
	Sup. Skill/Allow		1176
	Advance Bonus		0
	Leave	1223	1669
	Double Duty		0
	Total	26661	700
National Holiday		0	
Arrear		0	
Total		26335	
Deductions			
EPF		1800	
ESIC		0	
Adv		0	
Total		1800	
<b>Net Amount Paid</b>		<b>24535</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1313		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000059393 / SIBL0000117		
UAN Number	100492565742		
ESI Number	N.A		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	17100	15785
	HRA	6602	6094
	Night/Hardship Allow	1736	0
	Sup. Skill/Allow		1129
	Advance Bonus		0
	Leave		1602
	Sup. Skill/Allow		0
	Night/Hardship Allow		1602
Leave	1223	0	
Total	26661	0	
	Double Duty	0	
	National Holiday	700	
	Arrear	0	
	Total	25310	
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	<b>Net Amount Paid</b>	<b>23510</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14310
	HRA	4720
	Advance Bonus	0
Night/Hardship Allow	Leave	715
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3044
Total	National Holiday	761
	Arrear	0
	Total	23550
	Deductions	
	EPF	1800
	ESIC	177
	Adv	0
	Total	1977
	<b>Net Amount Paid</b>	<b>21573</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	16500
	HRA	8250
	Advance Bonus	0
Night/Hardship Allow	5763	1467
Sup. Skill/Allow		0
Advance Bonus		5763
Leave	1467	0
Total	31980	952
	National Holiday	0
	Arrear	0
	Total	32932
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>31132</b>

Place: Delhi

Date : 05-02-2023



(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	Jan 2023	
Token / Ticket No.	1314	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059263 / SIBL0000117	
UAN Number	100493315926	
ESI Number	N.A	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	17354
	HRA	8677
	Advance Bonus	0
	Night/Hardship Allow	1254
	Sup. Skill/Allow	0
	Advance Bonus	47
	Leave	0
	Total	28102
Deductions	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>26302</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1747		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117		
UAN Number	100493060398		
ESI Number	N.A		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	14882	13165
	HRA	6602	5840
	Night/Hardship Allow	2240	0
	Sup. Skill/Allow		1009
	Advance Bonus		0
	Leave	1141	1982
	Total	24865	0
			22631
	Deductions		
	EPF	1656	
	ESIC	0	
	Adv	0	
	Total	1656	
	<b>Net Amount Paid</b>	<b>20975</b>	

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-3/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR S/o SURESH SINGH	
For the Month of Token / Ticket No.	Jan 2023 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	N.A	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	14862
	HRA	5840
	Advance Bonus	0
	Night/Hardship Allow	1021
	Sup. Skill/Allow	5509
	Advance Bonus	525
	Leave	0
	Double Duty	0
Total	28527	
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>26727</b>

Place: Delhi

Date : 05-02-2023



(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 LAKHAN RAM	
For the Month of Token / Ticket No.	Jan 2023 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
Rate of Wages  Basic HRA Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave Total	No. of Days Work	26
	Wages Payable	
	Basic	13510
	HRA	6847
	Advance Bonus	0
	Leave	979
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	21336	
Deductions		
EPF		0
ESIC		0
Adv		0
Total		0
<b>Net Amount Paid</b>		<b>21336</b>

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name &amp; Address of establishment

M/s Ujjwal Enterprises  
611, Joshi Road Karol Bagh

Nature and location of Work

HK/New Delhi

Name &amp; Address of Principal Employer

M/s BLK Super Speciality Hospital  
Pusa Road, Delhi.

Name &amp; Father's Name of the Workman

SAURAB  
S/o KARAM CHANDFor the Month of  
Token / Ticket No.Jan 2023  
2915

Payment Mode

Bank Transfer

Bank A/c / Ch. No.

00541000205384 / PSIB0000054

UAN Number

101590084919

ESI Number

1115728511

Rate of Wages

No. of Days Work

26

Basic 13510  
HRA 6847  
Night/Hardship Allow  
Sup. Skill/Allow  
Advance Bonus  
Leave 979  
Total 21336

Wages Payable

Basic 13510  
HRA 6847  
Advance Bonus 0  
Leave 979  
Sup. Skill/Allow 0  
Night/Hardship Allow 0  
Double Duty 8888  
National Holiday 0  
Arrear 0  
Total 30224

Deductions

EPF 0  
ESIC 0  
Adv 0  
Total 0**Net Amount Paid**

30224

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100019698 / UBIN0825476 101782097159 2015051611	
Rate of Wages	No. of Days Work	7
	Wages Payable	
	Basic	2999
	HRA	1522
	Advance Bonus	0
Night/Hardship Allow	Leave	217
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	4738
	Deductions	
	EPF	360
	ESIC	36
	Adv	0
	Total	396
	<b>Net Amount Paid</b>	4342

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KARB0000546 101323151986 115335897	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4348
	Advance Bonus	0
Night/Hardship Allow	Leave	621
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	14184
	Deductions	
	EPF	1106
	ESIC	107
	Adv	0
	Total	1213
	<b>Net Amount Paid</b>	12971

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3016	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009935 / PUNB0152200	
UAN Number	100534735261	
ESI Number	1114473461	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
	Leave	776
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	17569	
Deductions	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
<b>Net Amount Paid</b>	<b>16074</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400014021 / PUNB0152200 101070496262 1115053363	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow		0
Advance Bonus		0
Leave		0
Total		17599
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009953 / PUNB0152200	
UAN Number	100534247731	
ESI Number	1114473684	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
	Leave	683
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	15537	
Deductions	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
<b>Net Amount Paid</b>	<b>14211</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2997	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044201000027352 / IOBA0000442	
UAN Number	101489348513	
ESI Number	1115580019	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	428
	HRA	217
	Advance Bonus	0
	Leave	31
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	676	
Deductions	EPF	51
	ESIC	6
	Adv	0
	Total	57
<b>Net Amount Paid</b>		<b>619</b>

Place: Delhi

Date : 05-02-2023



(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 KUMAR S/o SADHU RAM	
For the Month of Token / Ticket No.	Jan 2023 3011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1710000101425202 / PUNB0171000 101321576132 1116090635	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4348
	Advance Bonus	0
Night/Hardship Allow	Leave	621
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	14184
	Deductions	
	EPF	1106
	ESIC	107
	Adv	0
	Total	1213
	<b>Net Amount Paid</b>	12971

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	Leave	807
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100391659 / PUNB0152200 101782153206 2014605949	
Rate of Wages  Basic HRA Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave Total	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	776	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	0	
Double Duty	0	
National Holiday	646	
Arrear	0	
Total	17569	
Deductions		
EPF	1363	
ESIC	132	
Adv	0	
Total	1495	
<b>Net Amount Paid</b>		<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5135	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 911010025899098 / UTIB0000207 100704790027 2016116924	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2038000101142983 / PUNB0203800 101311193694 2017192365	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2876101004497 / CNRB0002876 100657123784 1114497550	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606010110012627 / BKID0006060 101314301275 2017440746	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85642200119346 / CNRB0018564 101081909091 2016650708	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
	Leave	776
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2584
	National Holiday	646
Arrear	0	
Total	20153	
Deductions	EPF	1363
	ESIC	152
	Adv	0
	Total	1515
<b>Net Amount Paid</b>	<b>18638</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
Night/Hardship Allow	Leave	683
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	15537
	Deductions	
	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
	<b>Net Amount Paid</b>	<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
Night/Hardship Allow	Leave	683
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	15537
	Deductions	
	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
	<b>Net Amount Paid</b>	<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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 ASHOK RAM	
For the Month of Token / Ticket No.	Jan 2023 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
Night/Hardship Allow	Leave	714
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16215
	Deductions	
	EPF	1260
	ESIC	122
	Adv	0
	Total	1382
	<b>Net Amount Paid</b>	<b>14833</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	Leave	807
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16891
	Deductions	
	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
	<b>Net Amount Paid</b>	<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	Leave	807
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	18861
	Deductions	
	EPF	1363
	ESIC	142
	Adv	0
	Total	1505
	<b>Net Amount Paid</b>	<b>17356</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	11140
	HRA	5652
	Advance Bonus	0
	Night/Hardship Allow	807
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Total	17599
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
	Leave	807
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	18245	
Deductions		
EPF	1414	
ESIC	137	
Adv	0	
Total	1551	
<b>Net Amount Paid</b>		<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
	Leave	683
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	15537	
Deductions	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
<b>Net Amount Paid</b>		<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
Night/Hardship Allow	Leave	683
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	15537
	Deductions	
	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
	<b>Net Amount Paid</b>	<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
Night/Hardship Allow	Leave	714
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16215
	Deductions	
	EPF	1260
	ESIC	122
	Adv	0
	Total	1382
	<b>Net Amount Paid</b>	<b>14833</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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
	HRA	5652
	Advance Bonus	0
	Night/Hardship Allow	807
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Total	17599
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6427
	HRA	3261
	Advance Bonus	0
Night/Hardship Allow	Leave	466
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	10800
	Deductions	
	EPF	849
	ESIC	81
	Adv	0
	Total	930
	<b>Net Amount Paid</b>	<b>9870</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Leave	745
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	16891	
Deductions	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
<b>Net Amount Paid</b>	<b>15453</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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
	HRA	5652
	Advance Bonus	0
	Night/Hardship Allow	807
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Total	17599
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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 DEVI S/o RAMAN JHA	
For the Month of Token / Ticket No.	Jan 2023 2747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
	Night/Hardship Allow	807
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Total	17599
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
	Leave	714
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	17507	
Deductions	EPF	1260
	ESIC	132
	Adv	0
	Total	1392
<b>Net Amount Paid</b>		<b>16115</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	18861
	Deductions	
	EPF	1363
	ESIC	142
	Adv	0
	Total	1505
	<b>Net Amount Paid</b>	<b>17356</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	20
	Wages Payable	
	Basic	8569
	HRA	4348
	Advance Bonus	0
Night/Hardship Allow	Leave	621
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	15476
	Deductions	
	EPF	1106
	ESIC	117
	Adv	0
	Total	1223
	<b>Net Amount Paid</b>	<b>14253</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	5142
	HRA	2609
	Advance Bonus	0
Night/Hardship Allow	Leave	372
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	8123
	Deductions	
	EPF	617
	ESIC	61
	Adv	0
	Total	678
	<b>Net Amount Paid</b>	<b>7445</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
Night/Hardship Allow	Leave	683
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	16829
	Deductions	
	EPF	1209
	ESIC	127
	Adv	0
	Total	1336
	<b>Net Amount Paid</b>	15493

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
Night/Hardship Allow	Leave	683
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	15537
	Deductions	
	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
	<b>Net Amount Paid</b>	<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
Night/Hardship Allow	Leave	683
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	15537
	Deductions	
	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
	<b>Net Amount Paid</b>	<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	HRA	3696
	Advance Bonus	0
Night/Hardship Allow	Leave	528
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	12154
	Deductions	
	EPF	952
	ESIC	92
	Adv	0
	Total	1044
	<b>Net Amount Paid</b>	<b>11110</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Night/Hardship Allow	745
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	16891
	Deductions	
	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
	<b>Net Amount Paid</b>	<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2584
Total	National Holiday	646
	Arrear	0
	Total	19475
	Deductions	
	EPF	1311
	ESIC	147
	Adv	0
	Total	1458
	<b>Net Amount Paid</b>	<b>18017</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
Night/Hardship Allow	Leave	714
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16215
	Deductions	
	EPF	1260
	ESIC	122
	Adv	0
	Total	1382
	<b>Net Amount Paid</b>	<b>14833</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARBOMAYVIH 101351000698 1115378274	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
Night/Hardship Allow	Leave	683
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	16829
	Deductions	
	EPF	1209
	ESIC	127
	Adv	0
	Total	1336
	<b>Net Amount Paid</b>	15493

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name &amp; Address of establishment

M/s Ujjwal Enterprises  
611, Joshi Road Karol Bagh

Nature and location of Work

HK/New Delhi

Name &amp; Address of Principal Employer

M/s BLK Super Speciality Hospital  
Pusa Road, Delhi.

Name &amp; Father's Name of the Workman

ASHOK KUMAR  
S/o CHANDRA PALFor the Month of  
Token / Ticket No.Jan 2023  
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

26

Basic 11140  
HRA 5652  
Night/Hardship Allow  
Sup. Skill/Allow  
Advance Bonus  
Leave 807  
Total 17599

Wages Payable

Basic 11140  
HRA 5652  
Advance Bonus 0  
Leave 807  
Sup. Skill/Allow 0  
Night/Hardship Allow 0  
Double Duty 1292  
National Holiday 646  
Arrear 0  
Total 19537

Deductions

EPF 1414  
ESIC 147  
Adv 0  
Total 1561**Net Amount Paid**

17976

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
Night/Hardship Allow	Leave	714
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16215
	Deductions	
	EPF	1260
	ESIC	122
	Adv	0
	Total	1382
	<b>Net Amount Paid</b>	<b>14833</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	HRA	3478
	Advance Bonus	0
Night/Hardship Allow	Leave	497
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	11476
	Deductions	
	EPF	900
	ESIC	87
	Adv	0
	Total	987
	<b>Net Amount Paid</b>	<b>10489</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
Night/Hardship Allow	Leave	714
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16215
	Deductions	
	EPF	1260
	ESIC	122
	Adv	0
	Total	1382
	<b>Net Amount Paid</b>	<b>14833</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4565
	Advance Bonus	0
Night/Hardship Allow	Leave	652
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	14861
	Deductions	
	EPF	1157
	ESIC	112
	Adv	0
	Total	1269
	<b>Net Amount Paid</b>	<b>13592</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages  Basic HRA Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave Total	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
	Leave	714
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	17507	
Deductions		
EPF		1260
ESIC		132
Adv		0
Total		1392
<b>Net Amount Paid</b>		<b>16115</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 2013963144	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	1115652720	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Leave	745
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	16891	
Deductions	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
<b>Net Amount Paid</b>		<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	HRA	3696
	Advance Bonus	0
Night/Hardship Allow	Leave	528
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	12154
	Deductions	
	EPF	952
	ESIC	92
	Adv	0
	Total	1044
	<b>Net Amount Paid</b>	<b>11110</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
	Leave	683
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	15537	
Deductions	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
<b>Net Amount Paid</b>		<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	5
	Wages Payable	
	Basic	2142
	HRA	1087
	Advance Bonus	0
	Leave	155
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	3384	
Deductions	EPF	257
	ESIC	26
	Adv	0
	Total	283
<b>Net Amount Paid</b>		<b>3101</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2919	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0359053000013223 / SIBL0000359	
UAN Number	100394640417	
ESI Number	1112106049	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2584
Total	National Holiday	646
	Arrear	0
	Total	20153
	Deductions	
	EPF	1363
	ESIC	152
	Adv	0
	Total	1515
	<b>Net Amount Paid</b>	<b>18638</b>

Place: Delhi

Date : 05-02-2023



(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 S/o W/O JAI DEV	
For the Month of Token / Ticket No.	Jan 2023 2921	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	04880100005646 / UCBA0000488	
UAN Number	100703879974	
ESI Number	2016088180	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25	
	Wages Payable		
	Basic	11140	10712
	HRA	5652	5435
	Night/Hardship Allow		0
	Sup. Skill/Allow		776
	Advance Bonus		0
	Leave		0
	Double Duty	807	1292
	Total	17599	646
National Holiday		18861	
Arrear		0	
Total		18861	
Deductions			
EPF		1363	
ESIC		142	
Adv		0	
Total		1505	
<b>Net Amount Paid</b>		<b>17356</b>	

Place: Delhi

Date : 05-02-2023



(Signature)

**WAGE SLIP**

Name & Address of establishment	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh	
Nature and location of Work	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.	Jan 2023 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	10712
	HRA	5435
	Advance Bonus	0
	Leave	776
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	18861	
Deductions	EPF	1363
	ESIC	142
	Adv	0
	Total	1505
<b>Net Amount Paid</b>	<b>17356</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 711410110015393 / BKID0007114 101363424638 6718038411	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
Night/Hardship Allow	Leave	714
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	17507
	Deductions	
	EPF	1260
	ESIC	132
	Adv	0
	Total	1392
	<b>Net Amount Paid</b>	<b>16115</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2925	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100009135 / BARB0PATDEL 101399057892 2017441010	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2926	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100006433 / BARB0PUSARO 100539181627 2014607532	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	3876
	National Holiday	646
	Arrear	0
	Total	22121
	Deductions	
	EPF	1414
	ESIC	166
	Adv	0
	Total	1580
	<b>Net Amount Paid</b>	<b>20541</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200	
UAN Number	100703471211	
ESI Number	2016117902	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	2584
	National Holiday	646
	Arrear	0
	Total	20829
	Deductions	
	EPF	1414
	ESIC	157
	Adv	0
	Total	1571
	<b>Net Amount Paid</b>	<b>19258</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1159163773 / CBIN0281029 100346554914 2014934840	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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 VINDDHADEEN	
For the Month of Token / Ticket No.	Jan 2023 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
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2930	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017706 / UBIN0825476 101781969176 2014669599	
Rate of Wages  Basic HRA Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave Total	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	807	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	18
	Wages Payable	
	Basic	7712
	HRA	3913
	Advance Bonus	0
Night/Hardship Allow	Leave	559
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	12830
	Deductions	
	EPF	1003
	ESIC	97
	Adv	0
	Total	1100
	<b>Net Amount Paid</b>	<b>11730</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010233 / BARB0PUSARO 100121984482 2014608590	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	807	
Advance Bonus	0	
Leave	0	
Double Duty	807	
Total	17599	
National Holiday	1292	
Arrear	646	
Total	19537	
Deductions		
EPF	1414	
ESIC	147	
Adv	0	
Total	1561	
<b>Net Amount Paid</b>		<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000017648 / IOBA0000766 100538884213 2015416337	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	807	0
Advance Bonus	0	0
Leave	807	0
Total	17599	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16891
	Deductions	
	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
	<b>Net Amount Paid</b>	<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	10712
	HRA	5435
	Advance Bonus	0
	Leave	776
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	17569	
Deductions	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
<b>Net Amount Paid</b>	<b>16074</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0389101053209 / CNRB0000389	
UAN Number	100703534172	
ESI Number	2016088164	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	5166
	National Holiday	646
	Arrear	0
	Total	23411
	Deductions	
	EPF	1414
	ESIC	176
	Adv	0
	Total	1590
	<b>Net Amount Paid</b>	<b>21821</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2941	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100014353 / BARB0PUSARO 100226161561 2014608606	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
	Leave	714
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	16215	
Deductions	EPF	1260
	ESIC	122
	Adv	0
	Total	1382
<b>Net Amount Paid</b>		<b>14833</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2943	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017779 / UBIN0825476 101782835547 2016116749	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	807	
Advance Bonus	0	
Leave	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	2584
	National Holiday	646
	Arrear	0
	Total	20829
	Deductions	
	EPF	1414
	ESIC	157
	Adv	0
	Total	1571
	<b>Net Amount Paid</b>	<b>19258</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2944	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100021815 / UBIN0825476 100966706568 2016370286	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2945	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6060101002124 / CNRB0006060 100506723524 2015672304	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16891
	Deductions	
	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
	<b>Net Amount Paid</b>	<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2946	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101801215 / PUNB0307500 100301651171 2014969748	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow		0
Advance Bonus		0
Leave	807	0
Total	17599	646
	National Holiday	0
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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	VICKY RAJ S/o KAMLESH	
For the Month of Token / Ticket No.	Jan 2023 2948	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010066340 / UBIN0539457 101684065295 2018276965	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2584
Total	National Holiday	646
	Arrear	0
	Total	20153
	Deductions	
	EPF	1363
	ESIC	152
	Adv	0
	Total	1515
	<b>Net Amount Paid</b>	<b>18638</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	Leave	807
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
	Leave	683
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	15537	
Deductions	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
<b>Net Amount Paid</b>		<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2951	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100402098 / PUNB0152200 101783844367 2016117803	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	5166
	National Holiday	646
	Arrear	0
	Total	23411
	Deductions	
	EPF	1414
	ESIC	176
	Adv	0
	Total	1590
	<b>Net Amount Paid</b>	<b>21821</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2584
Total	National Holiday	646
	Arrear	0
	Total	20153
	Deductions	
	EPF	1363
	ESIC	152
	Adv	0
	Total	1515
	<b>Net Amount Paid</b>	<b>18638</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2953	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014684 / UBIN0825476 100507773907 2015453556	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	20
	Wages Payable	
	Basic	8569
	HRA	4348
	Advance Bonus	0
	Leave	621
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	15476	
Deductions	EPF	1106
	ESIC	117
	Adv	0
	Total	1223
<b>Net Amount Paid</b>		<b>14253</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2955	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382518 / PUNB0152200	
UAN Number	101789192177	
ESI Number	2015314857	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2956	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 202119000416 / CNRB0002021 100919891346 2016299947	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6427
	HRA	3261
	Advance Bonus	0
Night/Hardship Allow	Leave	466
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	10800
	Deductions	
	EPF	849
	ESIC	81
	Adv	0
	Total	930
	<b>Net Amount Paid</b>	<b>9870</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2958	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026607 / PUNB0515710	
UAN Number	100195885827	
ESI Number	2015088119	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Leave	745
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	16891	
Deductions	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
<b>Net Amount Paid</b>	<b>15453</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	20
	Wages Payable	
	Basic	8569
	HRA	4348
	Advance Bonus	0
	Leave	621
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	15476	
Deductions	EPF	1106
	ESIC	117
	Adv	0
	Total	1223
<b>Net Amount Paid</b>		<b>14253</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	11140	10712
	HRA	5652	5435
	Night/Hardship Allow		0
	Sup. Skill/Allow		776
	Advance Bonus		0
Leave		0	
Sup. Skill/Allow		0	
Night/Hardship Allow		0	
Double Duty		0	
Leave	807	0	
Total	17599	17569	
National Holiday		646	
Arrear		0	
Total		17569	
Deductions			
EPF		1363	
ESIC		132	
Adv		0	
Total		1495	
<b>Net Amount Paid</b>		<b>16074</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348372411 / HDFC0000026 101784734016 2018564338	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2962	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5542500100959601 / KARB0000554 100726346923 2017567579	
Rate of Wages	No. of Days Work	8
	Wages Payable	
	Basic	3428
	HRA	1739
	Advance Bonus	0
Night/Hardship Allow	Leave	248
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
807	National Holiday	0
17599	Arrear	0
	Total	5415
	Deductions	
	EPF	411
	ESIC	41
	Adv	0
	Total	452
	<b>Net Amount Paid</b>	<b>4963</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2963	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700011104 / PUNB0062700 100753031342 2017081836	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	5142
	HRA	2609
	Advance Bonus	0
Night/Hardship Allow	Leave	372
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	8769
	Deductions	
	EPF	695
	ESIC	66
	Adv	0
	Total	761
	<b>Net Amount Paid</b>	<b>8008</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2964	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003250 / YESB0000693 101883293161 1116142984	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow		0
Advance Bonus		0
Leave		0
Total		17599
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2965	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010566 / PUNB0152200 100534498554 1114473592	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	2584
	National Holiday	646
	Arrear	0
	Total	20829
	Deductions	
	EPF	1414
	ESIC	157
	Adv	0
	Total	1571
	<b>Net Amount Paid</b>	<b>19258</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2967	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400011255 / PUNB0152200 100533380691 1114492648	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16891
	Deductions	
	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
	<b>Net Amount Paid</b>	<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2968	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010450 / PUNB0152200	
UAN Number	100533795979	
ESI Number	1114493148	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	HRA	4130
	Advance Bonus	0
Night/Hardship Allow	Leave	590
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	14799
	Deductions	
	EPF	1054
	ESIC	111
	Adv	0
	Total	1165
	<b>Net Amount Paid</b>	<b>13634</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2969	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003037 / PUNB0152200	
UAN Number	100816680631	
ESI Number	1116162317	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Leave	745
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	18183	
Deductions	EPF	1311
	ESIC	137
	Adv	0
	Total	1448
<b>Net Amount Paid</b>		<b>16735</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2970	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009944 / PUNB0152200	
UAN Number	100535078746	
ESI Number	1114526547	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2971	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010955 / PUNB0152200 100533531800 1114555502	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	HRA	4130
	Advance Bonus	0
Night/Hardship Allow	Leave	590
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	13507
	Deductions	
	EPF	1054
	ESIC	102
	Adv	0
	Total	1156
	<b>Net Amount Paid</b>	<b>12351</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2972	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011130 / PUNB0152200	
UAN Number	100534936086	
ESI Number	2015008487	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2973	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011149 / PUNB0152200	
UAN Number	100533855959	
ESI Number	1114555669	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5166
Total	National Holiday	646
	Arrear	0
	Total	22735
	Deductions	
	EPF	1363
	ESIC	171
	Adv	0
	Total	1534
	<b>Net Amount Paid</b>	21201

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011468 / PUNB0152200	
UAN Number	100534857841	
ESI Number	1114568795	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	HRA	3696
	Advance Bonus	0
	Leave	528
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	13446	
Deductions	EPF	952
	ESIC	101
	Adv	0
	Total	1053
<b>Net Amount Paid</b>	<b>12393</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2975	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900002728 / PUNB0152200	
UAN Number	100580365286	
ESI Number	1114615344	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	5998
	HRA	3043
	Advance Bonus	0
Night/Hardship Allow	Leave	435
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	10122
	Deductions	
	EPF	797
	ESIC	76
	Adv	0
	Total	873
	<b>Net Amount Paid</b>	<b>9249</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2976	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003082 / PUNB0152200	
UAN Number	100599380764	
ESI Number	1114668231	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	Leave	807
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2584
Total	National Holiday	646
	Arrear	0
	Total	20829
	Deductions	
	EPF	1414
	ESIC	157
	Adv	0
	Total	1571
	<b>Net Amount Paid</b>	<b>19258</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2977	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900027350 / PUNB0152200	
UAN Number	100462122445	
ESI Number	1114687233	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	3876
	National Holiday	646
	Arrear	0
	Total	22121
	Deductions	
	EPF	1414
	ESIC	166
	Adv	0
	Total	1580
	<b>Net Amount Paid</b>	<b>20541</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2978	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400012184 / PUNB0152200	
UAN Number	100738724621	
ESI Number	1114752861	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Night/Hardship Allow	745
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	3876
	Total	20767
	Deductions	
	EPF	1311
	ESIC	156
	Adv	0
	Total	1467
	<b>Net Amount Paid</b>	<b>19300</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2979	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031247 / PUNB0152200	
UAN Number	100736484135	
ESI Number	1114789538	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4565
	Advance Bonus	0
Night/Hardship Allow	Leave	652
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	14861
	Deductions	
	EPF	1157
	ESIC	112
	Adv	0
	Total	1269
	<b>Net Amount Paid</b>	<b>13592</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2980	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900031380 / PUNB0152200 100737806807 1114789532	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	18861
	Deductions	
	EPF	1363
	ESIC	142
	Adv	0
	Total	1505
	<b>Net Amount Paid</b>	<b>17356</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2981	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400013545 / PUNB0152200	
UAN Number	100736239670	
ESI Number	1114806588	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	Leave	807
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2584
Total	National Holiday	646
	Arrear	0
	Total	20829
	Deductions	
	EPF	1414
	ESIC	157
	Adv	0
	Total	1571
	<b>Net Amount Paid</b>	<b>19258</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2982	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031229 / PUNB0152200	
UAN Number	100738841253	
ESI Number	1114806566	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Leave	745
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	18183	
Deductions	EPF	1311
	ESIC	137
	Adv	0
	Total	1448
<b>Net Amount Paid</b>		<b>16735</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2983	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900034244 / PUNB0152200 100924159351 1114879906	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	HRA	3913
	Advance Bonus	0
Night/Hardship Allow	Leave	559
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	12830
	Deductions	
	EPF	1003
	ESIC	97
	Adv	0
	Total	1100
	<b>Net Amount Paid</b>	<b>11730</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2984	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400013590 / PUNB0152200	
UAN Number	100947623047	
ESI Number	1114895031	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Leave	745
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	18183	
Deductions	EPF	1311
	ESIC	137
	Adv	0
	Total	1448
<b>Net Amount Paid</b>		<b>16735</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2985	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900032699 / PUNB0152200 101049252597 1115033642	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	4782
	Advance Bonus	0
Night/Hardship Allow	Leave	683
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	15537
	Deductions	
	EPF	1209
	ESIC	117
	Adv	0
	Total	1326
	<b>Net Amount Paid</b>	<b>14211</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KARB0000546 101323151986 1115335897	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1285
	HRA	652
	Advance Bonus	0
Night/Hardship Allow	Leave	93
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	2030
	Deductions	
	EPF	154
	ESIC	16
	Adv	0
	Total	170
	<b>Net Amount Paid</b>	<b>1860</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5502500100985601 / KARB0000550 100656896886 1115335906	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2988	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400022057 / PUNB0152200	
UAN Number	101368379620	
ESI Number	1115793105	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2989	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1045010187626 / PUNB0104520	
UAN Number	101399088858	
ESI Number	1115452273	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
	Leave	776
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	18861	
Deductions		
EPF	1363	
ESIC	142	
Adv	0	
Total	1505	
<b>Net Amount Paid</b>	<b>17356</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2990	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742610000619 / CNRB0019074 101399088889 1115452266	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2991	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026169 / PUNB0152200 101403921861 1115452361	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2584
Total	National Holiday	646
	Arrear	0
	Total	19475
	Deductions	
	EPF	1311
	ESIC	147
	Adv	0
	Total	1458
	<b>Net Amount Paid</b>	<b>18017</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2992	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101054001 / KARB0000558 101415625759 1115473174	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	Leave	807
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2584
Total	National Holiday	646
	Arrear	0
	Total	20829
	Deductions	
	EPF	1414
	ESIC	157
	Adv	0
	Total	1571
	<b>Net Amount Paid</b>	<b>19258</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2993	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 26020100019274 / BARBORAMDEL 101475057817 1115562539	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	3876
	National Holiday	646
	Arrear	0
	Total	22121
	Deductions	
	EPF	1414
	ESIC	166
	Adv	0
	Total	1580
	<b>Net Amount Paid</b>	<b>20541</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2995	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02102413000551 / PUNB0184500 101141663156 1115562531	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	18183
	Deductions	
	EPF	1311
	ESIC	137
	Adv	0
	Total	1448
	<b>Net Amount Paid</b>	<b>16735</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2996	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101805501 / KARB0000546	
UAN Number	101476169095	
ESI Number	1115562544	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Night/Hardship Allow	745
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	16891
	Deductions	
	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
	<b>Net Amount Paid</b>	<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2997	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044201000027352 / IOBA0000442	
UAN Number	101489348513	
ESI Number	1115580019	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4348
	Advance Bonus	0
	Leave	621
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	15476	
Deductions	EPF	1106
	ESIC	117
	Adv	0
	Total	1223
<b>Net Amount Paid</b>		<b>14253</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 2999	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39076768045 / SBIN0007817 101542275145 1115641505	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4348
	Advance Bonus	0
Night/Hardship Allow	Leave	621
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	14184
	Deductions	
	EPF	1106
	ESIC	107
	Adv	0
	Total	1213
	<b>Net Amount Paid</b>	12971

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3000	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 214901000008596 / IOBA0002149 100442378364 1115641509	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	226001000020423 / IOBA0002260	
UAN Number	101439545113	
ESI Number	1116164340	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
	Leave	714
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1292
	National Holiday	646
Arrear	0	
Total	17507	
Deductions	EPF	1260
	ESIC	132
	Adv	0
	Total	1392
<b>Net Amount Paid</b>		<b>16115</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3002	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000012187 / PSIB0001121	
UAN Number	101401432566	
ESI Number	1115793139	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	HRA	4130
	Advance Bonus	0
Night/Hardship Allow	Leave	590
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	14799
	Deductions	
	EPF	1054
	ESIC	111
	Adv	0
	Total	1165
	<b>Net Amount Paid</b>	<b>13634</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3003	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	608310110004689 / BKID0006083	
UAN Number	101559063539	
ESI Number	1115812628	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4565
	Advance Bonus	0
Night/Hardship Allow	Leave	652
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	14861
	Deductions	
	EPF	1157
	ESIC	112
	Adv	0
	Total	1269
	<b>Net Amount Paid</b>	<b>13592</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606110110015805 / BKID0006061 100993041626 1115866151	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3005	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9545934092 / KKBK0004608	
UAN Number	100993041635	
ESI Number	1115866153	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	HRA	4130
	Advance Bonus	0
Night/Hardship Allow	Leave	590
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	14799
	Deductions	
	EPF	1054
	ESIC	111
	Adv	0
	Total	1165
	<b>Net Amount Paid</b>	<b>13634</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31688100030453 / BARB0DILSHA	
UAN Number	101632434041	
ESI Number	1115870092	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4348
	Advance Bonus	0
	Leave	621
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	14184	
Deductions	EPF	1106
	ESIC	107
	Adv	0
	Total	1213
<b>Net Amount Paid</b>	<b>12971</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3007	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31852243206 / SBIN0002513	
UAN Number	101542483245	
ESI Number	1115921771	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60270374093 / MAHB0000561 101617861450 1115947408	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4565
	Advance Bonus	0
Night/Hardship Allow	Leave	652
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	16153
	Deductions	
	EPF	1157
	ESIC	122
	Adv	0
	Total	1279
	<b>Net Amount Paid</b>	<b>14874</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3009	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011121 / PUNB0152200	
UAN Number	101306712507	
ESI Number	1114473652	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	18183
	Deductions	
	EPF	1311
	ESIC	137
	Adv	0
	Total	1448
	<b>Net Amount Paid</b>	<b>16735</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4126101006730 / CNRB0004126	
UAN Number	101839544439	
ESI Number	1116090634	
Rate of Wages	No. of Days Work	6
	Wages Payable	
	Basic	2571
	HRA	1304
	Advance Bonus	0
Night/Hardship Allow	Leave	186
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	4707
	Deductions	
	EPF	386
	ESIC	36
	Adv	0
	Total	422
	<b>Net Amount Paid</b>	<b>4285</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3014	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20156944433 / FINO0001001	
UAN Number	101851325281	
ESI Number	1116164354	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3876
Total	National Holiday	646
	Arrear	0
	Total	20767
	Deductions	
	EPF	1311
	ESIC	156
	Adv	0
	Total	1467
	<b>Net Amount Paid</b>	<b>19300</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3019	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500001924 / YESB0000693	
UAN Number	101894938726	
ESI Number	1116164285	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3020	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001968 / YESB0000693	
UAN Number	101165162614	
ESI Number	1116161128	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	HRA	3478
	Advance Bonus	0
Night/Hardship Allow	Leave	497
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	10830
	Deductions	
	EPF	823
	ESIC	82
	Adv	0
	Total	905
	<b>Net Amount Paid</b>	<b>9925</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3021	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38352580001 / SBIN0031568	
UAN Number	101425991177	
ESI Number	1116161140	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	HRA	3913
	Advance Bonus	0
Night/Hardship Allow	Leave	559
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	12830
	Deductions	
	EPF	1003
	ESIC	97
	Adv	0
	Total	1100
	<b>Net Amount Paid</b>	<b>11730</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3022	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002488 / YESB0000693	
UAN Number	101894938735	
ESI Number	1116161147	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 3023	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002325 / YESB0000693	
UAN Number	101894938719	
ESI Number	1116164290	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
	Leave	745
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
Arrear	0	
Total	16891	
Deductions	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
<b>Net Amount Paid</b>		<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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 Amar Singh	
For the Month of Token / Ticket No.	Jan 2023 3024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500006562 / YESB0000693 0 1116173080	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5000
	Advance Bonus	0
Night/Hardship Allow	Leave	714
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1292
Total	National Holiday	646
	Arrear	0
	Total	17507
	Deductions	
	EPF	1260
	ESIC	132
	Adv	0
	Total	1392
	<b>Net Amount Paid</b>	<b>16115</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB0019168 101412239963 1115470187	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow		0
Advance Bonus		0
Leave	807	0
Total	17599	646
	National Holiday	0
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	17
	Wages Payable	
	Basic	7284
	HRA	3696
	Advance Bonus	0
Night/Hardship Allow	Leave	528
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	12154
	Deductions	
	EPF	952
	ESIC	92
	Adv	0
	Total	1044
	<b>Net Amount Paid</b>	<b>11110</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 101197914857 1115185342	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5217
	Advance Bonus	0
Night/Hardship Allow	Leave	745
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	16891
	Deductions	
	EPF	1311
	ESIC	127
	Adv	0
	Total	1438
	<b>Net Amount Paid</b>	<b>15453</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 101235264303 1116041415	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	18245
	Deductions	
	EPF	1414
	ESIC	137
	Adv	0
	Total	1551
	<b>Net Amount Paid</b>	<b>16694</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	807
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1292
	National Holiday	646
	Arrear	0
	Total	19537
	Deductions	
	EPF	1414
	ESIC	147
	Adv	0
	Total	1561
	<b>Net Amount Paid</b>	<b>17976</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34560100002300 / BARB0KOTDWA 101410929746 2017475002	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5435
	Advance Bonus	0
Night/Hardship Allow	Leave	776
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	646
	Arrear	0
	Total	17569
	Deductions	
	EPF	1363
	ESIC	132
	Adv	0
	Total	1495
	<b>Net Amount Paid</b>	<b>16074</b>

Place: Delhi

Date : 05-02-2023



(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 KUMAR S/o SADHU RAM	
For the Month of Token / Ticket No.	Jan 2023 3011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1710000101425202 / PUNB0171000 101321576132 116090635	
Rate of Wages  Basic                   11140 HRA                     5652 Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave                     807 Total                    17599	No. of Days Work	3
	Wages Payable	
	Basic	1285
	HRA	652
	Advance Bonus	0
Night/Hardship Allow	93	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	2030	
Deductions		
EPF		154
ESIC		16
Adv		0
Total		170
<b>Net Amount Paid</b>		<b>1860</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	25
	Wages Payable	
	Basic	8069
	HRA	4721
	Advance Bonus	0
	Night/Hardship Allow	761
	Sup. Skill/Allow	984
	Advance Bonus	3032
	Leave	0
	Total	18079
Basic 8392 HRA 4910 Night/Hardship Allow 3153 Sup. Skill/Allow 1023 Advance Bonus Leave 791 Total 18269	Deductions	
	EPF	1030
	ESIC	136
	Adv	0
	Total	1166
	<b>Net Amount Paid</b>	16913

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5126	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0547000101117366 / PUNB0054700 101876082620 EXEMPT	
Rate of Wages  Basic                   21050 HRA                    0 Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave                    1053 Total                   22103	No. of Days Work	25
	Wages Payable	
	Basic	20240
	HRA	0
	Advance Bonus	0
Leave	1013	
Sup. Skill/Allow		
Night/Hardship Allow	0	
Double Duty	0	
National Holiday	837	
Arrear	0	
Total	22090	
Deductions		
EPF	2529	
ESIC	0	
Adv	0	
Total	2529	
<b>Net Amount Paid</b>		<b>19561</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100234739423 / HDFC0000026	
UAN Number	100406472988	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	9522
	HRA	4721
	Advance Bonus	0
	Night/Hardship Allow	890
	Sup. Skill/Allow	4281
	Advance Bonus	984
	Leave	0
	Total	21168
	Deductions	
	EPF	1235
	ESIC	0
	Adv	0
	Total	1235
	<b>Net Amount Paid</b>	<b>19933</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5130	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	729104000009720 / IBKL0000729	
UAN Number	101823539181	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11927
	HRA	5963
	Advance Bonus	0
	Night/Hardship Allow	1124
	Sup. Skill/Allow	5496
	Advance Bonus	984
	Leave	0
	Double Duty	0
Total	26448	
Total	Deductions	
	EPF	1546
	ESIC	0
	Adv	0
	Total	1546
<b>Net Amount Paid</b>	<b>24902</b>	

Place: Delhi

Date : 05-02-2023



(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	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	Jan 2023 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	17
	Wages Payable	
	Basic	9873
	HRA	3437
	Advance Bonus	0
	Leave	640
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1566
	National Holiday	783
Arrear	0	
Total	16299	
Deductions		
EPF	1279	
ESIC	0	
Adv	0	
Total	1279	
<b>Net Amount Paid</b>	<b>15020</b>	

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 101852357529 1115047700	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	
Sup. Skill/Allow		
Advance Bonus		
Leave	979	
Total	21336	
	Basic	15100
	HRA	5257
	Advance Bonus	0
	Leave	979
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	7830
	National Holiday	783
	Arrear	0
	Total	29949
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>28149</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 129	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0130000111639906 / PUNB0013000	
UAN Number	100739903119	
ESI Number	2014968086	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	0
	Night/Hardship Allow	979
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	979
	Total	21336
	Double Duty	4698
	National Holiday	783
	Arrear	0
	Total	26817
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>25017</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 101259798191 2017056214	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	
Sup. Skill/Allow		
Advance Bonus		
Leave	979	
Total	21336	
	Basic	15100
	HRA	5257
	Advance Bonus	0
	Leave	979
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	3132
	National Holiday	783
	Arrear	0
	Total	25251
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>23451</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 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	26
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	0
	Night/Hardship Allow	979
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	979
	Total	21336
	Double Duty	6264
	National Holiday	783
	Arrear	0
	Total	28383
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>26583</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESB0000693 101736475355 1115919510	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	5055
	Advance Bonus	0
Night/Hardship Allow	Leave	941
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7830
Total	National Holiday	783
	Arrear	0
	Total	29128
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>27328</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 044991900016720 / YESB0000449 101285689066 1116161155	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	
Sup. Skill/Allow		
Advance Bonus		
Leave	979	
Total	21336	
	Basic	14519
	HRA	5055
	Advance Bonus	0
	Leave	941
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1566
	National Holiday	783
	Arrear	0
	Total	22864
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>21064</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07892413000629 / PUNB0078910 101410529903 1115799330	
Rate of Wages  Basic HRA Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave Total	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	0
Night/Hardship Allow	979	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	979	
Total	21336	
	Double Duty	7830
	National Holiday	783
	Arrear	0
	Total	29949
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>28149</b>

Place: Delhi

Date : 05-02-2023



(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.	Jan 2023 138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700002458 / YESB0000693 101205073049 1116162824	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	7550
	HRA	2629
	Advance Bonus	0
Night/Hardship Allow	Leave	490
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1566
Total	National Holiday	0
	Arrear	0
	Total	12235
	Deductions	
	EPF	906
	ESIC	0
	Adv	0
	Total	906
	<b>Net Amount Paid</b>	<b>11329</b>

Place: Delhi

Date : 05-02-2023



(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	SHIVAM SINGH S/o NAYAK SINGH	
For the Month of Token / Ticket No.	Jan 2023 140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	630101516976 / ICIC0000929	
UAN Number	0	
ESI Number	1114760686	
Rate of Wages	No. of Days Work	8
	Wages Payable	
	Basic	4646
	HRA	1618
	Advance Bonus	0
	Night/Hardship Allow	301
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	7348
Basic 15100 HRA 5257 Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave 979 Total 21336	Deductions	
	EPF	651
	ESIC	0
	Adv	0
	Total	651
<b>Net Amount Paid</b>	<b>6697</b>	

Place: Delhi

Date : 05-02-2023



(Signature)