Name & Address of establishmentM/s Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerHK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanSANJEEV KUMAR S/o MEGH RAJFor the Month of Token / Ticket No.Feb 2023 5132Payment Mode Bank A/c / Ch. No.Bank Transfer 3555101002216 / CNRB0003555UAN Number ESI Number2014974959Nate of Wages Night/Hardship Allow LeaveNo. of Days Work23Rate of Wages Night/Hardship Allow LeaveNo. of Days Work23Vadvance Bonus Leave20981National Holiday O Advance Bonus Leave0 Total0 20107Deductions EFF1381 ESIC1381 ESIC1381 ESICNot data Lave00 Total0 20107Deductions EFF1381 ESIC1512Net Amount Paid18575		WAGE SLIP	
Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanSANJEEV KUMAR S/o MEGH RAJFor the Month of Token / Ticket No.Feb 2023 5132Payment Mode Bank A/c / Ch. No.Bank Transfer 3555101002216 / CNRB0003555UAN Number ESI Number2014974959Rate of Wages Night/Hardship Allow LeaveNo. of Days Work23Rate of Wages Dign: Skill/Allow LeaveMo. of Days Work23Vance Bonus Leave962 TotalSup. Skill/Allow 209810 National Holiday 0 AdvanceESI C1381 ESIC20107Deductions EPF1381 ESIC1511 Adv 0 1512			h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanSANJEEV KUMAR S/o MEGH RAJFor the Month of Token / Ticket No.Feb 2023 5132Payment Mode Bank A/c / Ch. No.Bank Transfer 3555101002216 / CNRB0003555UAN Number ESI Number2014974959Rate of Wages BasicNo. of Days Work23Rate of Wages Night/Hardship Allow LeaveNo. of Days Work23Value Double DutySup. Skill/Allow 0 National Holiday 0 Advance Bonus Leave962 962 TotalSup. Skill/Allow 0 National Holiday 0 Arrear 0 Total0EFF EFF L381 ESIC1381 ESIC1381 ESICESI C 1511 Advance1511 0 0 National Holiday 0 1532	Nature and location of Work	HK/New Delhi	
of the WorkmanS/o MEGH RAJFor the Month of Token / Ticket No.Feb 2023 5132Payment Mode Bank A/c / Ch. No.Bank Transfer 3555101002216 / CNRB0003555UAN Number100334477313 2014974959ESI NumberNo. of Days Work23Rate of WagesWages Payable Basic11511 HRABasic12011 HRAHRA7674 Advance BonusNight/Hardship Allow0 Night/Hardship Allow0 Night/Hardship Allow0 Night/Hardship AllowLeave962 Total20981National Holiday Deductions EPF0 1381 ESICDeductions EPF1381 ESIC1511 Adv1512Adva0 Total1532151 Adv			⁷ Hospital
Token / Ticket No.5132Payment Mode Bank A/c / Ch. No. UAN NumberBank Transfer 3555101002216 / CNRB0003555 100334477313 2014974959Rate of WagesNo. of Days Work23Rate of WagesWages Payable Basic11511 HRABasic12011 HRAHRA7674 Advance Bonus Leave922 Sup. Skill/AllowNo. Skill/Allow0 Night/Hardship Allow0 Night/Hardship Allow0 Night/Hardship AllowLeave962 Total20981National Holiday AdvanceDouble Duty0 Natrear0 Total20107Deductions EPF1381 ESIC1512 AdvESIC151 Adv0 Total1532			
Bank A/c / Ch. No.3555101002216 / CNRB0003555UAN Number100334477313ESI Number2014974959Rate of WagesNo. of Days Work23Rate of WagesWages Payable Basic11511Basic12011HRA7674HRA8008Advance Bonus Leave922Sup. Skill/Allow0Night/Hardship Allow0Advance Bonus Leave922Sup. Skill/Allow0Icave962Double Duty0Total20981National Holiday0Arrear0070tal20107Deductions EPF1381 ESIC151 Adv1532			
Rate of WagesWages Payable Basic11511Basic12011HRA7674HRA8008Advance Bonus11511Night/Hardship Allow0Leave922Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow0Leave962Double Duty0Total20981National Holiday0Arrear0Total20107DeductionsEPF1381ESIC151Adv0Adv0Total1532	Bank A/c / Ch. No. UAN Number	3555101002216 / CNRB0 100334477313	003555
Basic12011Basic11511Basic12011HRA7674HRA8008Advance Bonus1Night/Hardship Allow0Leave922Sup. Skill/Allow0Sup. Skill/Allow0Advance BonusNight/Hardship Allow00Leave962Double Duty0Total20981National Holiday0Arrear000DeductionsEPF1381ESIC151Adv0Total15321532		No. of Days Work	23
	Basic12011HRA8008Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave962	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	7674 922 0 0 0 0 20107 1381 151 0 1532
	Date : 05-03-2023		A V TEL

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	S GANESH S/o SELLAMUTHU	
For the Month of Token / Ticket No.	Feb 2023 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059380 / SIB 100493254695 1112962986	L0000117
	No. of Days Work	24
Rate of WagesBasic15100HRA5257Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave979Total21336	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 15100 \\ 5257 \\ 979 \\ 0 \\ 0 \\ 0 \\ 0 \\ 21336 \\ 1800 \\ 0 \\ 1800 \\ 0 \\ 1800 \\ \end{array} $
	Net Amount Paid	19536
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMA	AR
For the Month of Token / Ticket No.	Feb 2023 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUN 100493525231 1114365670	VB0152200
	No. of Days Work	24
Rate of WagesBasic15100HRA5257Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave979Total21336	Wages PayableBasicHRAAdvance BonusLeaveSup. Skill/AllowNight/Hardship AllowDouble DutyNational HolidayArrearTotalDeductionsEPFESICAdvTotal	15100 5257 979 0 0 0 0 21336 1800 0 1800 1800
Place: Delhi		A MARKEN AND AND AND AND AND AND AND AND AND AN
Date : 05-03-2023		ST ST ST

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	AMIT S/o RAM DAS	
For the Month of Token / Ticket No.	Feb 2023 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIB 100493092931 1114365672	L0000117
	No. of Days Work	23
Rate of WagesBasic15100HRA5257Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave979Total21336	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	14471 5038 938 0 0 0 0 0 20447 1737 0 0 1737
	Net Amount Paid	18710
Place: Delhi Date : 05-03-2023		

Name & Address of establishmentM/s Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of WorkOB-2/New DelhiName & Address of Principal EmployerM/s BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanMD AKMAL S/o MD AKRAMFor the Month of Token / Ticket No.Feb 2023 1757Payment Mode Bank A/c / Ch. No.Bank Transfer 50100348532652 / HDFC0000026UAN NumberI00492208184 N.AESI NumberNo. of Days WorkRate of WagesNo. of Days WorkBasic18500 HRAHRA6717 Advance Bonus LeaveNight/Hardship Allow Leave2707 29266Valance Bonus Leave0 Night/Hardship Allow 29266Total29266EFF1800 EFFEFF1800 EFFESIC Adv0 AdvanceNational Holiday Advance0 National Holiday AdvanceTotal29266		WAGE SLIP	
Name & Address of Principal EmployerM/s BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanMD AKMAL S/o MD AKRAMFor the Month of Token / Ticket No.Feb 2023 1757Payment Mode Bank A/c / Ch. No.Bank Transfer 50100348532652 / HDFC0000026UAN Number ESI Number100492208184 N.ARate of WagesWages Payable Basic17729 BasicBasic18500 HRA6437 Advance Bonus 0 Leave1286 Sup. Skill/AllowNo. of Days Work0 Night/Hardship Allow2707 29266Jotal29266 Double Duty0 National Holiday 0 AdvanceDuble Duty0 National Holiday Double Duty0 1701Perform ESIC18000 1600 16001800 1600 1600Basic1342 10049220611800 1600 1600Basic1342 1000 16001800 1600 1600Basic1342 1000 16001800 1600 1600Basic1342 1000 16001800 1600Basic1342 1000 16001800 1600Basic1342 1000 16001800 1600Basic1342 1000 16001800 1600Basic1342 10001800 1600Basic1800 16001800 1600Basic1800 16001800 1600Basic1342 10001800 1600Basic1342 10001800 1600Basic1342 10001800 1600 <t< td=""><td></td><td></td><td>h</td></t<>			h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanMD AKMAL S/o MD AKRAMFor the Month of Token / Ticket No.Feb 2023 1757Payment Mode Bank A/c / Ch. No.Bank Transfer 50100348532652 / HDFC0000026UAN Number ESI Number100492208184Rate of WagesWages Payable Basic17729 HRABasic18500 HRA17729 HRAHRA Sup. Skill/Allow6717 0 Night/Hardship Allow 2707 Sup. Skill/Allow0 Night/Hardship Allow 2594 Double Duty0 0 Arrear 0 Total1800 28046ESIC Leave1342 0 0 National Holiday0 0 0 Advance1800 28046	Nature and location of Work	OB-2/New Delhi	
of the WorkmanS/o MD AKRAMFor the Month of Token / Ticket No.Feb 2023 1757Payment ModeBank Transfer 50100348532652 / HDFC0000026Bank A/c / Ch. No.50100348532652 / HDFC0000026UAN Number100492208184ESI NumberN.AESI NumberNo. of Days Work23Rate of WagesWages Payable Basic17729Basic18500HRA6437HRA6717 Advance Bonus1286Sup. Skill/Allow0Night/Hardship Allow2594Leave1342 Double Duty0National Holiday0Total29266Deductions EPF1800ESIC0 Adva18001800			v Hospital
Token / Ticket No.1757Payment Mode Bank A/c / Ch. No.Bank Transfer 50100348532652 / HDFC0000026UAN Number ESI Number100492208184Rate of WagesN.ARate of WagesNo. of Days Work23Basic18500 HRA6717 Advance Bonus Leave17729 BasicNight/Hardship Allow2707 Sup. Skill/Allow0 Night/Hardship Allow2707 29266Total29266National Holiday Deductions EPF0 TotalDeductions EPF1800 ESIC 0 Advance1800 28046			
Bank A/c / Ch. No.50100348532652 / HDFC0000026UAN Number100492208184ESI NumberN.ARate of WagesNo. of Days Work23Basic18500HRA6717Night/Hardship Allow2707Sup. Skill/Allow0Advance Bonus0Leave1286Sup. Skill/Allow0National Holiday0Advance Bonus0Leave1342Total29266Deductions0EPF1800ESIC0Adv0			
Rate of WagesWages Payable Basic17729Basic18500HRA6437HRA6717Advance Bonus1286Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow2594Leave1342Double Duty0Total29266National Holiday0DeductionsEPF1800ESIC0Adv0Adv00	Bank A/c / Ch. No. UAN Number	50100348532652 / HDFC 100492208184	0000026
Basic18500HRA6437HRA6717Advance Bonus1286Night/Hardship Allow2707Leave1286Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow2594Leave1342Double Duty0Total29266National Holiday0DeductionsEPF1800ESIC0Adv0		No. of Days Work	23
Net Amount Paid26246	Basic18500HRA6717Night/Hardship Allow2707Sup. Skill/Allow0Advance Bonus0Leave1342	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	6437 1286 0 2594 0 0 0 28046 1800 0 1800

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	GIRISH BHATT S/o VASUDEV	
For the Month of Token / Ticket No.	Feb 2023 5001	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 2742101012640 / CNRB0	002742
UAN Number ESI Number	101401979672 N.A	
	No. of Days Work	24
Rate of Wages Basic 14600	Wages Payable Basic HRA	14600 6717
HRA6717Night/Hardship Allow159Sup. Skill/Allow0	Advance Bonus Leave Sup. Skill/Allow	1032 0
Advance Bonus Leave 1032 Total 22508	Night/Hardship Allow Double Duty National Holiday	159 0 0
10mi 22500	Arrear Total	0 22508
	Deductions EPF ESIC	1752 0
	Adv Total	0 1752
	Net Amount Paid	20756
Place: Delhi		(MANTE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	<u></u> gh
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	y Hospital
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	Feb 2023 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB	OPUSARO
UAN Number	100492932111	
ESI Number	N.A	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 17100	Basic HRA	17100 6717
HRA 6717	Advance Bonus	0/1/
Night/Hardship Allow 1894	Leave	1236
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	1894
Leave 1236 Total 26947	Double Duty National Holiday	0
10001 20047	Arrear	0
	Total	26947
	Deductions	1000
	EPF ESIC	1800
	Adv	0
	Total	1800
	Net Amount Paid	25147
Place: Delhi		A MAN AN A MAN
Date : 05-03-2023		AT THE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA	
For the Month of Token / Ticket No.	Feb 2023 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIB 100492565742 N.A	L0000117
	No. of Days Work	24
Rate of WagesBasic17100HRA6717Night/Hardship Allow1894Sup. Skill/Allow0Advance Bonus1236Leave1236Total26947	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	17100 6717 1236 0 1894 0 0 0 26947 1800 0 0 1800 25147
		20117
Place: Delhi		AND THE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SURESH S/o MANI	
For the Month of Token / Ticket No.	Feb 2023 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIB 100492807357 1114425108	L0000117
	No. of Days Work	24
Rate of WagesBasic14882HRA4984Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus0Leave955Total20821	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 14882\\ 4984\\ 0\\ 955\\ 0\\ 0\\ 2798\\ 0\\ 0\\ 23619\\ 1786\\ 178\\ 0\\ 1964\\ \end{array} $
	Net Amount Paid	21655
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SARFRAJ ANSARI S/o HADISH ANSARI	
For the Month of Token / Ticket No.	Feb 2023 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBI	L0000117
UAN Number	100492843780	
ESI Number	N.A	
	No. of Days Work	24
Rate of Wages	Wages Payable	
Basic 16500	Basic HRA	16500 8250
HRA 8250	Advance Bonus	0
Night/Hardship Allow 5763	Leave	1467
Sup. Skill/Allow0Advance Bonus0	Sup. Skill/Allow	0
	Night/Hardship Allow 1538461538 Double Duty	5763 0
		ational Holiday
	Arrear	0
	Total Deductions	31980
	EPF	1800
	ESIC	0
	Adv Total	0 1800
		1800
	Net Amount Paid	30180
Place: Delhi		A DUNCT
Date : 05-03-2023		A STAND

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU	
For the Month of Token / Ticket No.	Feb 2023 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059263 / SIB 100493315926 N.A	L0000117
	No. of Days Work	22
Rate of WagesBasic18800HRA9400Night/Hardship Allow324Sup. Skill/Allow0Advance Bonus0Leave1371Total29895	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	17233 8617 0.0 1257 0 297 0 0 0 27404 1800 0 1800 25604
Place: Delhi Date : 05-03-2023		

Name & Address of establishmentM/s Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerOB-1/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanRAJ KUMAR S/o RAJENDERS/o RAJENDERFor the Month of Token / Ticket No.Feb 2023 17471747Payment Mode Bank A/c / Ch. No.Bank Transfer 0117053000062767 / SIBL0000117 100493060398Bank Transfer 9921 BasicBasic HRA Mark Afrage HRA AdvanceNo. of Days Work16Rate of Wages Basic Sup. Skill/Allow LeaveWages Payable Basic Sup. Skill/Allow 00 Night/Hardship Allow 2126 Sup. Skill/Allow Leave9921 1417 Double Duty 0 National Holiday 0 Advance Bonus ESIC Deductions EFF 1191 ESIC 0 Adv 0 0 10411191Kate of Wages Basic 14822 1482 1484 1538615386		WAGE SLIP	
Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanRAJ KUMAR S/o RAJENDERFor the Month of Token / Ticket No.Feb 2023 1747Payment Mode Bank A/c / Ch. No.Bank Transfer 011705300062767 / SIBL0000117UAN Number ESI NumberNo. of Days WorkRate of WagesNo.Basic HRA Markance Bonus14882 4478 Advance BonusNght/Hardship Allow Leave2126 5up. Skill/Allow 0 Advance BonusName Leave1141 10talTotal24866ESI C Mational Holiday 0 Advance0 16577Deductions EFF EIFF1191 191 ESIC 0 AdvanceESIC Daductions EFF0 1191 191 191 191ESIC Deductions EIFF0 1191 1191			çh
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanRAJ KUMAR S/o RAJENDERFor the Month of Token / Ticket No.Feb 2023 1747Payment Mode Bank A/c / Ch. No.Bank Transfer 011705300062767 / SIBL0000117 100493060398LAN Number ESI NumberN.ARate of WagesNo. of Days Work16Basic14882 BasicMages Payable Basic9921 HRAHRA Mayance Bonus6717 LeaveNo. of Days Work16Night/Hardship Allow2126 Sup. Skill/Allow0 Night/Hardship Allow0 Advance Bonus0 Night/Hardship AllowTotal24866EPF EPF1191 ESIC0 AdvanceESI C0 Advance0 National Holiday O Advance0 National Holiday O Advance1191 191 191 191	Nature and location of Work	OB-1/New Delhi	
of the WorkmanS/o RAJENDERFor the Month of Token / Ticket No.Feb 2023 1747Payment Mode Bank A/c / Ch. No.Bank Transfer 0117053000062767 / SIBL0000117UAN Number0117053000062767 / SIBL0000117UAN NumberN.AESI NumberNo. of Days WorkRate of WagesWages Payable BasicBasic14882 HRAHRA4478 Advance BonusNight/Hardship Allow2126 Sup. Skill/AllowSup. Skill/Allow0 Night/Hardship AllowLeave1141 Double DutyTotal24866EPF1191 ESICESIC0 AdvanceAdv0 Total1191ESIC0 Total1191			y Hospital
Token / Ticket No.1747Payment ModeBank TransferBank A/c / Ch. No.0117053000062767 / SIBL0000117UAN Number100493060398ESI NumberN.ANo. of Days WorkRate of WagesWages PayableBasic14882HRA6717Night/Hardship Allow2126Sup. Skill/Allow0Advance Bonus0Leave761Sup. Skill/Allow0National Holiday0Adrarear0Total16577Deductions0EPF1191ESIC0Adv0Total1191			
Bank A/c / Ch. No.0117053000062767 / SIBL0000117UAN Number100493060398ESI NumberN.ARate of WagesNo. of Days WorkBasic14882HRA6717Night/Hardship Allow2126Sup. Skill/Allow0Advance Bonus0Leave761Sup. Skill/Allow0Advance Bonus0Leave1141Total24866ESIC0Advance Bonus0Advance Bonus0Leave1141Double Duty0Adrear0Total16577Deductions1191ESIC0Adv0Total1191			
Rate of WagesWages Payable Basic9921Basic14882HRA4478HRA6717Advance Bonus0Night/Hardship Allow2126Leave761Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow1417Leave1141Double Duty0Total24866National Holiday0Arrear0Total16577DeductionsEPF1191ESIC0Adv0Adv0Total1191	Bank A/c / Ch. No. UAN Number	0117053000062767 / SIB 100493060398	L0000117
Basic14882HRA6717Night/Hardship Allow2126Sup. Skill/Allow0Advance Bonus0Leave761Sup. Skill/Allow0Advance Bonus0Leave1141Total24866National Holiday0Arrear0Total16577DeductionsEPF1191ESIC0Adv0Total1191		No. of Days Work	16
	Basic14882HRA6717Night/Hardship Allow2126Sup. Skill/Allow0Advance Bonus1141	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	4478 0 761 0 1417 0 0 0 16577 1191 0 0 1191
	Date : 05-03-2023		AN TIME

Name & Address of establishmentM/s Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerOB-3/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanATUL KUMAR S/o SURESH SINGHFor the Month of Token / Ticket No.Feb 2023 5010Payment Mode Bank A/c / Ch. No.Bank Transfer 629401555609 / ICIC0006294 100747959529ESI NumberN.ARate of WagesNo. of Days Work24Basic HRA Advance Bonus LaveM/s BL/Llow 0 Advance Bonus 0 Leave0 Night/Hardship Allow 6422 Double Duty 0 National Holiday 0 Advance Bonus16800 131378Deductions EFF1800 1313781800 ESIC 0 Adv1800ESIC 0 Adv0131378Deductions EFF1800 18001800		WAGE SLIP	
Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanATUL KUMAR S/o SURESH SINGHFor the Month of Token / Ticket No.Feb 2023 5010Payment Mode Bank A/c / Ch. No.Bank Transfer 629401555609 / ICIC0006294UAN Number100747959529ESI NumberN.ARate of WagesNo. of Days Work24Basic16800 HRA6717 Advance Bonus16800 HRAHRA6717 Night/Hardship Allow6422 Sup. Skill/Allow0 Night/Hardship Allow0 Advance BonusJotal31378Deductions EFF1800 ESICESI C0 Advance131378			;h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanATUL KUMAR S/o SURESH SINGHFor the Month of Token / Ticket No.Feb 2023 5010Payment Mode Bank A/c / Ch. No.Bank Transfer 629401555609 / ICIC0006294 100747959529UAN Number100747959529 N.AESI NumberNo. of Days Work24Rate of WagesWages Payable Basic16800 HRABasic16800 HRA6717 Advance Bonus0 Night/Hardship AllowMational Holiday Leave0 National Holiday0 Advance BonusTotal31378Deductions EPFEFF1800 ESIC0 AdvanceEFF1800 ESIC0 AdvanceDeductions1800EVEN100 Advance1800	Nature and location of Work	OB-3/New Delhi	
of the WorkmanS/o SURESH SINGHFor the Month of Token / Ticket No.Feb 2023 5010Payment Mode Bank A/c / Ch. No.Bank Transfer 629401555609 / ICIC0006294UAN Number100747959529ESI NumberN.ARate of WagesNo. of Days Work24Rate of WagesMassicBasic16800 HRA6717 Advance Bonus16800 HRANight/Hardship Allow6422 Sup. Skill/Allow0 Night/Hardship Allow0 Advance Bonus0 Night/Hardship AllowAdvance Bonus0 Night/Hardship Allow0 Afrear0 Night/Hardship Allow6422 AdvanceDouble Duty0 Night/Hardship Allow0 Afrear31378Deductions EPF1800 ESIC0 Advance1800 H800ESIC0 Adv0 Night/Ballow1800			7 Hospital
Token / Ticket No.5010Payment Mode Bank A/c / Ch. No.Bank Transfer 629401555609 / ICIC0006294UAN Number ESI Number100747959529Rate of WagesN.ARate of WagesNo. of Days WorkBasic16800 HRAHRA6717 Advance Bonus0 LeaveNight/Hardship Allow6422 Sup. Skill/Allow0 Night/Hardship AllowAdvance Bonus Leave0 Night/Hardship AllowTotal31378Deductions EPF1800 RENCESIC O Advance0 National HolidayDeductions EPF1800 RENCBasic1800 RENCHada1800			
Jank A/c / Ch. No.629401555609 / ICIC0006294UAN Number100747959529ESI NumberN.ARate of WagesNo. of Days Work24Basic16800HRA6717Night/Hardship Allow6422Sup. Skill/Allow0Leave1439Sup. Skill/Allow0Notional Holiday0Advance Bonus0Leave1439Sup. Skill/Allow0Advance Bonus0Leave1439Double Duty0Arrear0Total31378DeductionsEPFESIC0Adv0Total1800			
Rate of WagesWages Payable Basic16800 HRA6717 6717Basic16800 HRA6717 Advance Bonus0 0 0 0 Night/Hardship Allow0 0 0 0 Night/Hardship Allow0 0 0 0 Night/Hardship Allow0 0 0 0 0 Night/Hardship Allow0 	Bank A/c / Ch. No. UAN Number	629401555609 / ICIC000 100747959529	5294
Basic16800Basic16800HRA6717Night/Hardship Allow6422Sup. Skill/Allow0Advance Bonus0Advance Bonus0Advance Bonus0Leave1439Leave1439Duble Duty0Leave1439Total31378National Holiday0Arrear0Total31378Deductions0EPF1800ESIC0Adv0Total1800		No. of Days Work	24
	Basic16800HRA6717Night/Hardship Allow6422Sup. Skill/Allow0Advance Bonus0Leave1439	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	6717 0 1439 0 6422 0 0 0 31378 1800 0 1800
	Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	Feb 2023 2932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100019698 / UBIN 101782097159 2015051611	10825476
	No. of Days Work	1
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 464\\ 236\\ 34\\ 0\\ 0\\ 0\\ 0\\ 734\\ 56\\ 6\\ 0\\ 62\\ \end{array} $
	Net Amount Paid	672
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	RESHAMA S/o SHIV RAM	
For the Month of Token / Ticket No.	Feb 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KAI 101323151986 1115335897	RB0000546
	No. of Days Work	20
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	9283 4710 673 0 0 0 0 14666 1114 110 0 1224
	Net Amount Paid	13442
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SUNDER S/o SATPAL	
For the Month of Token / Ticket No.	Feb 2023 3016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009935 / PUN 100534735261 1114473461	VB0152200
	No. of Days Work	19
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	8819 4475 639 0 0 0 0 0 13933 1058 105 0 1163 12770
		12770
Place: Delhi Date : 05-03-2023		A CONTRACT OF THE PARTY OF THE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	ASHA S/o HARPHOOL SINGH	
For the Month of Token / Ticket No.	Feb 2023 3017	
Payment Mode	Bank Transfer	W 01 500 00
Bank A/c / Ch. No.	1522000400014021 / PUN	NB0152200
UAN Number	101070496262	
ESI Number	1115053363	
	No. of Days Work	17
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	7891 4004
HRA 5652	Advance Bonus	4004
Night/Hardship Allow 0	Leave	572
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 807 Total 17599	Double Duty	0
10tai 17399	National Holiday Arrear	
	Total	12467
	Deductions	
	EPF	947
	ESIC	94
	Adv	0
	Total	1041
	Net Amount Paid	11426
Place: Delhi		(1-1-)
Date : 05-03-2023		5151

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	POONAM S/o MOOL CHAND	
For the Month of Token / Ticket No.	Feb 2023 3018	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522000400009953 / PUN	VB0152200
UAN Number ESI Number	100534247731 1114473684	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages PayableBasicHRAAdvance BonusLeaveSup. Skill/AllowNight/Hardship AllowDouble DutyNational HolidayArrearTotalDeductionsEPFESICAdvTotal	11140 5652 807 0 0 0 0 0 0 17599 1337 132 0 1469 16130
Place: Delhi	'	· UIIIIIA
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	AJIT KUMAR PASWAN S/o MUNNI LAL PASWA	AN
For the Month of Token / Ticket No.	Feb 2023 2999	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39076768045 / SBIN0007 101542275145 1115641505	817
	No. of Days Work	8
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 3713 \\ 1884 \\ 269 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 5866 \\ \end{array} $ $ \begin{array}{r} 446 \\ 446 \\ 44 \\ 0 \\ 490 \\ \end{array} $
	Net Amount Paid	5376
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	<u>;</u> h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	PRAVEEN KUMAR S/o CHATARA RAM	
For the Month of Token / Ticket No.	Feb 2023 3008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60270374093 / MAHB00 101617861450 1115947408	00561
	No. of Days Work	5
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	2321 1178 168 0 0 0 0 0 0 0 0 0 0 0 0 3667 279 28 0 307 3360
Place: Delhi	·	ALLINK ALLINK
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	ARVIND KUMAR S/o SADHU RAM	
For the Month of Token / Ticket No.	Feb 2023 3011	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1710000101425202 / PUN	NB0171000
UAN Number ESI Number	101321576132 1116090635	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	$ \begin{array}{c} 11140\\ 5652\\ 807\\ 0\\ 0\\ 0\\ 0\\ 17599\\ 1337\\ 132\\ 0\\ 1469\\ 16130\\ \end{array} $
Place: Delhi		· UUUUA
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	, Hospital
Name & Father's Name of the Workman	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Feb 2023 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB 100493520757 1114443372	0019015
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 0 0 0 0 17599 1337 132 0 1469 16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	VIMLESH S/o DHARM JEET	
For the Month of Token / Ticket No.	Feb 2023 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0 100479567506 1114574186	000010
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10676 5417 773 0 0 0 0 0 0 16866 1281 127 0 1408
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	POONAM S/o W/O HARENDRA SI	NGH
For the Month of Token / Ticket No.	Feb 2023 5133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09252191021802 / PUNB 100539146189 2015336270	0092510
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10676 5417 773 0 0 0 0 0 16866 1281 127 0 1408
Place: Delhi Date : 05-03-2023		A CONTRACTOR OF THE PARTY OF TH

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	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.	Feb 2023 5134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100391659 / PUN 101782153206 2014605949	NB0152200
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10676 5417 773 0 0 0 0 0 16866 1281 127 0 1408
	Net Amount Paid	15458
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 5135	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 911010025899098 / UTIE 100704790027 2016116924	30000207
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10676 5417 773 0 0 0 0 0 16866 1281 127 0 1408
	Net Amount Paid	15458
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	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.	Feb 2023 5136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2038000101142983 / PUN 101311193694 2017192365	NB0203800
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469
	Net Amount Paid	16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 5137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2876101004497 / CNRB0 100657123784 1114497550	002876
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 0 0 0 0 17599 1337 132 0 1469 16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 5138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606010110012627 / BKIE 101314301275 2017440746	00006060
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	$ \begin{array}{c} 11140\\ 5652\\ 807\\ 0\\ 0\\ 0\\ 0\\ 17599\\ 1337\\ 132\\ 0\\ 1469\\ 16130\\ \end{array} $
Place: Delhi	1	
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 5140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85642200119346 / CNRB 101081909091 2016650708	0018564
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 0 0 0 0 17599 1337 132 0 1469 16130
		10150
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB 100492539886 1114494331	0PATDEL
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 11140\\ 5652\\ 807\\ 0\\ 0\\ 1400\\ 0\\ 18999\\ 1337\\ 143\\ 0\\ 1480\\ \end{array} $
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIB 100902662412 1114798902	L0000117
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10676 \\ 5417 \\ 773 \\ 0 \\ 0 \\ 2798 \\ 0 \\ 0 \\ 19664 \\ 1281 \\ 148 \\ 0 \\ 1429 \\ \end{array} $
	Net Amount Paid	18235
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN 101316032169 1115330593	N0560421
	No. of Days Work	17
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	7891 4004 572 0 0 0 0 0 0 12467 947 94 0 1041
	Net Amount Paid	11426
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2356	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 603418210001446 / BKIE 101366270040	00006034
ESI Number	1115401536	
	No. of Days Work	21
Rate of Wages Basic 11140	Wages Payable Basic HRA	9748 4946
HRA 5652	Advance Bonus	.,,
Night/Hardship Allow 0		706
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow Night/Hardship Allow	
Leave 807	Double Duty	1400
Total 17599	National Holiday	0
	Arrear	0
	Total Deductions	16800
	EPF	1170
	ESIC	126
	Adv	0
	Total	1296
	Net Amount Paid	15504
Place: Delhi		and the period
Date : 05-03-2023		The state

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	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.	Feb 2023 2361	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 10270110034477 / UCBA	0001027
UAN Number	101375237158	10001027
ESI Number	1115415279	
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5652	Wages Payable Basic HRA Advance Bonus	10676 5417
Night/Hardship Allow 0	Leave	773
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus Leave 807	Night/Hardship Allow Double Duty	0
Total 17599	National Holiday	0
1000	Arrear	0
	Total	16866
	Deductions	1201
	EPF ESIC	1281 127
	Adv	0
	Total	1408
	Net Amount Paid	15458
Place: Delhi		1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Date : 05-03-2023		5354

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIB 100221021797 1113885517	L0000117
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 11140\\ 5652\\ 807\\ 0\\ 0\\ 2798\\ 0\\ 0\\ 20397\\ 1337\\ 153\\ 0\\ 1490\\ \end{array} $
	Net Amount Paid	18907
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o VIKAS	
For the Month of Token / Ticket No.	Feb 2023 2434	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000059354 / SIBL0000117	
UAN Number ESI Number	100226219463 1113534953	
	No. of Days Work	18
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	8355 4239 605 0 0 0 0 0 13199 1003 99 0 1102 12097
Place: Delhi		
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	Feb 2023 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIB 100339856961 1114155168	L0000117
	No. of Days Work	12
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	5570 2826 404 0 0 0 0 8800 668 66 0 734 8066
Place: Delhi	•	
Date : 05-03-2023		
Date . 05-05-2025		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	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/0 KHUSI RAM	
For the Month of Token / Ticket No.	Feb 2023 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIB 100025181598 1114253304	L0000117
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 0 2798 0 0 18931 1225 142 0 1367
	Net Amount Paid	17564
Place: Delhi Date : 05-03-2023		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SOHAN PAL S/o MUNNA LAL	
For the Month of Token / Ticket No.	Feb 2023 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIB 100035378820 1112961577	L0000117
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 0 0 0 16133 1225 121 0 1346
	Net Amount Paid	14787
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH S/o RAM GOVIND	
For the Month of Token / Ticket No.	Feb 2023 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIB 100493095073 1114312029	L0000117
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 0 0 0 0 17599 1337 132 0 1469 16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PHOOLWATI S/o MADAN LAL	
For the Month of Token / Ticket No.	Feb 2023 2629	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10676 5417 773 0 0 0 0 0 0 0 16866 1281 127 0 1408 15458
Place: Delhi		and a state
Date : 05-03-2023		STITE

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	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.	Feb 2023 2658	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10212 5181 740 0 4198 0 0 20331 1225 153 0 1378 18953
Place: Delhi		a tunning
Date : 05-03-2023		A D T T T T T T T T T T T T T T T T T T

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	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.	Feb 2023 2699	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 20218816977 / SBIN0001	282
UAN Number ESI Number	100493411776 1114384972	
	No. of Days Work	24
Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus0Leave807Total17599	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF	11140 5652 807 0 0 0 0 0 17599 1337
	ESIC Adv Total Net Amount Paid	132 0 1469 16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUN 100492291201 1114444134	NB0152200
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 4198 0 0 21797 1337 164 0 1501
	Net Amount Paid	20296
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENA S/o RAJESH	
For the Month of Token / Ticket No.	Feb 2023 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN 100493069867 1114474858	10539457
	No. of Days Work	15
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	6963 3533 504 0 0 2798 0 0 13798 836 104 0 940
	Net Amount Paid	12858
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/0 RAM PRAKASH	
For the Month of Token / Ticket No.	Feb 2023 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIB 100493105469 1114554264	L0000117
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10212 \\ 5181 \\ 740 \\ 0 \\ 2798 \\ 0 \\ 0 \\ 18931 \\ 1225 \\ 142 \\ 0 \\ 1367 \\ \end{array} $
	Net Amount Paid	17564
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o JAWAHAR LAL	
For the Month of Token / Ticket No.	Feb 2023 2744	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
	No. of Days Work	23
Rate of Wages	Wages Payable	10.575
Basic 11140	Basic HRA	10676 5417
HRA 5652	Advance Bonus	0.117
Night/Hardship Allow 0	Leave	773
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow Night/Hardship Allow	
Leave 807	Double Duty	1400
Total 17599	National Holiday	0
	Arrear	0
	Total Deductions	18266
	EPF	1281
	ESIC	137
	Adv	0
	Total	1418
	Net Amount Paid	16848
Place: Delhi		(1) y y
Date : 05-03-2023		53516

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0 100757710748 1114671995	000623
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 2798 0 0 20397 1337 153 0 1490
	Net Amount Paid	18907
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUN 100868442549 1114783370	VB0060400
	No. of Days Work	19
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	8819 4475 639 0 0 0 0 13933 1058 105 0 1163
	Net Amount Paid	12770
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030 100900797569 1114798943	491
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 11140\\ 5652\\ 807\\ 0\\ 0\\ 0\\ 0\\ 17599\\ 1337\\ 132\\ 0\\ 1469\\ \end{array} $
	Net Amount Paid	16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	<u>;</u> h
Nature and location of Work	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.	Feb 2023 2787	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 20348214146 / SBIN0001	758
UAN Number	100909673783	
ESI Number	1114833993	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	9748
Basic 11140 HRA 5652	HRA Advance Bonus	4946
Night/Hardship Allow 0	Leave	706
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 807 Total 17599	Double Duty National Holiday	2798 0
10tai 17379	Arrear	0
	Total	18198
	Deductions	
	EPF ESIC	1170 137
	Adv	0
	Total	1307
	Net Amount Paid	16891
Place: Delhi		ANY TE
Date : 05-03-2023		THE CANE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004 100939073629 1114898230	846
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 11140\\ 5652\\ 807\\ 0\\ 0\\ 1400\\ 0\\ 18999\\ 1337\\ 143\\ 0\\ 1480\\ \end{array} $
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	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.	Feb 2023 2795	
Payment Mode Bank A/c / Ch. No.	Bank Transfer	
UAN Number	1522000100382651 / PUN 100934079277	ND0132200
ESI Number	1114898237	
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear	$ 10676 \\ 5417 \\ 773 \\ 0 \\ $
	Total Deductions EPF ESIC Adv Total	16866 1281 127 0 1408
	Net Amount Paid	15458
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2816	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 36462840607 / SBIN0000	726
UAN Number ESI Number	101079253567 1115062061	
	No. of Days Work	16
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear	7427 3768 538 0 0 1400 0 0
	Total Deductions EPF ESIC Adv Total	13133 891 99 0 990
	Net Amount Paid	12143
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIB 101113318770 1114365676	L0000117
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 0 0 0 16133 1225 121 0 1346
	Net Amount Paid	14787
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	'n
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	Feb 2023 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIB	L0000117
UAN Number	101147502804	
ESI Number	1115131586	
	No. of Days Work	15
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	6963 3533 504 0 0 0 0 0 11000 836 83 0 919 10081
Place: Delhi		a summit
Date : 05-03-2023		THE STATE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN02802 101182660192 1115168245	293
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	8819 4475 639 0 0 0 0 13933 1058 105 0 1163
	Net Amount Paid	12770
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN 101182660205 1115168246	N0530751
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10212 5181 740 0 0 1400 0 17533 1225 132 0 1357
	INET AMOUNT Paid	16176
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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/0 RAJJAN LAL	
For the Month of Token / Ticket No.	Feb 2023 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA 101182660222 1115168294	A0003071
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10212 5181 740 0 2798 0 0 18931 1225 142 0 1367
	Inet Amount Paid	17564
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	<u></u> gh
Nature and location of Work	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/0 MOHD AFSAR	
For the Month of Token / Ticket No.	Feb 2023 2835	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0155001500025578 / PUN	NB0015500
UAN Number	101232265305	
ESI Number	1115223449	
	No. of Days Work	22
Rate of Wages	Wages Payable	10010
Basic 11140	Basic HRA	10212 5181
HRA 5652	Advance Bonus	5101
Night/Hardship Allow 0	Leave	740
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus Leave 807	Night/Hardship Allow Double Duty	0 2798
Total 17599	National Holiday	0
10111 11577	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv Total	1367
	Net Amount Paid	17564
Place: Delhi		(Ty)
Date : 05-03-2023		515

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUN 101232265269 1115223391	VB0060400
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10676 \\ 5417 \\ 773 \\ 0 \\ 0 \\ 6996 \\ 0 \\ 0 \\ 23862 \\ \end{array} $ $ \begin{array}{r} 1281 \\ 179 \\ 0 \\ 1460 \\ \end{array} $
	Net Amount Paid	22402
Place: Delhi Date : 05-03-2023		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2856	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961	
ESI Number	1114365684	
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 0 2798 0 0 18931 1225 142 0 1367
	Net Amount Paid	17564
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KRISHNA S/o RAMESH CHAND	
For the Month of Token / Ticket No.	Feb 2023 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB 101351000698 1115378274	0MAYVIH
	No. of Days Work	15
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	6963 3533 504 0 0 0 0 11000 836 83 0 919
	Net Amount Paid	10081
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KAI 101366270064 1115401567	RB0000546
	No. of Days Work	11
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus0Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	5106 2591 370 0 0 0 0 0 0 8067 613 61 0 674
	Net Amount Paid	7393
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	Feb 2023 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0 101366270064 1115401567	000370
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10676 5417 773 0 0 8396 0 0 25262 1281 190 0 1471
	Net Amount Paid	23791
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016 101401979733 1115455430	5201
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages PayableBasicHRAAdvance BonusLeaveSup. Skill/AllowNight/Hardship AllowDouble DutyNational HolidayArrearTotalDeductionsEPFESICAdvTotal	10676 5417 773 0 0 0 0 0 16866 1281 127 0 1408
Place: Delhi	l	
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB 101412240611 1115470022	0TRDSUL
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469 16130
		10150
Place: Delhi Date : 05-03-2023		

Name & Address of establishment Nature and location of Work	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	
Natura and location of Work	•	h
Nature and location of work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001	758
UAN Number	101412240624	
ESI Number	1115470026	
	No. of Days Work	20
Rate of Wages	Wages Payable	0282
Basic 11140	Basic HRA	9283 4710
HRA 5652	Advance Bonus	1710
Night/Hardship Allow 0	Leave	673
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus Leave 807	Night/Hardship Allow Double Duty	0 0
Total 17599	National Holiday	0
10001 11377	Arrear	0
	Total	14666
	Deductions	
	EPF	1114
	ESIC Adv	110 0
	Total	1224
-	Net Amount Paid	13442
Place: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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/0 RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	Feb 2023 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUN 101285973077 1115288101	NB0062700
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10676 5417 773 0 0 0 0 0 16866 1281 127 0 1408
Place: Delhi	'	
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB 101488883680 1115582509	0PAHARG
	No. of Days Work	18
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	8355 4239 605 0 0 0 0 13199 1003 99 0 1102
	Net Amount Paid	12097
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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/0 ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	Feb 2023 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUN 101511208924 1115617398	VB0060400
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 2798 0 0 20397 1337 153 0 1490
	Net Amount Paid	18907
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIB 100722315455 2013963144	L0000117
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 1400 0 1400 0 18999 1337 143 0 1480
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	Feb 2023 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB 101541212694 1115652720	0028410
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469 16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001160 / YESI 101815177818 1116046675	30000693
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 0 0 0 16133 1225 121 0 1346
	Net Amount Paid	14787
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2919	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0359053000013223 / SIB	0000250
UAN Number	100394640417	L0000339
ESI Number	1112106049	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	11140
Basic 11140 HRA 5652	HRA Advance Bonus	5652
Night/Hardship Allow 0	Leave	807
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 807 Total 17599	Double Duty National Holiday	4198 0
10tal 17377	Arrear	0
	Total	21797
	Deductions	
	EPF	1337
	ESIC Adv	164 0
	Total	1501
	Net Amount Paid	20296
Place: Delhi		ALL ALL THE
Date : 05-03-2023		THE CANE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50255343229 / IDIB000N 100124171821 2014935152	589
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 5598 0 0 23197 1337 174 0 1511 21686
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2921	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 04880100005646 / UCBA0000488	
UAN Number ESI Number	100703879974 2016088180	
	No. of Days Work	23
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0	Wages Payable Basic HRA Advance Bonus Leave	10676 5417 773
Sup. Skill/Allow0Advance Bonus0Leave807	Sup. Skill/Allow Night/Hardship Allow Double Duty	0 0 2798
Total 17599	National Holiday Arrear Total	0 0 19664
	Deductions EPF ESIC	1281 148
	Adv Total	0 1429
	Net Amount Paid	18235
Place: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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 SHA`	YAM
For the Month of Token / Ticket No.	Feb 2023 2922	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 06551000066014 / PSIB0	000655
UAN Number	100282906655	000035
ESI Number	2014994848	
	No. of Days Work	18
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday	8355 4239 605 0 0 5598 0
10tai 17399	Arrear Total	0 18797
	Deductions EPF ESIC Adv Total	1003 141 0 1144
	Net Amount Paid	17653
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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/0 W/O OM PRAKASH AHUJA	
For the Month of Token / Ticket No.	Feb 2023 2923	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20459763631 / IDIB000M 100507013851 1113641132	1611
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10676 5417 773 0 0 1400 0 18266 1281 137 0 1418 16848
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 711410110015393 / BKIE 101363424638 6718038411	00007114
	No. of Days Work	21
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	9748 4946 706 0 0 5598 0 0 20998 1170 158 0 1328
	Net Amount Paid	19670
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2925	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100009135 / BARB 101399057892 2017441010	0PATDEL
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10676 \\ 5417 \\ 773 \\ 0 \\ 0 \\ 2798 \\ 0 \\ 0 \\ 19664 \\ \end{array} $ $ \begin{array}{r} 1281 \\ 148 \\ 0 \\ 1429 \\ \end{array} $
	Net Amount Paid	18235
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2926	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100006433 / BARB 100539181627 2014607532	0PUSARO
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 8396 0 0 25995 1337 195 0 1532 24463
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7992001700006386 / PUN 100703471211 2016117902	NB0799200
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 2798 0 0 20397 1337 153 0 1490
	Net Amount Paid	18907
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SHAKUNTLA S/o W/O TULSI DASS	
For the Month of Token / Ticket No.	Feb 2023 2928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1159163773 / CBIN02810 100346554914 2014934840)29
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 1400 0 0 18999 1337 143 0 1480 17519
Place: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDHADEEN	
For the Month of Token / Ticket No.	Feb 2023 2929	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3080001700144435 / PUN 101674555886 2018277045	VB0308000
	No. of Days Work	19
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	8819 4475 639 0 0 0 0 13933 1058 105 0 1163
	Net Amount Paid	12770
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALITA DEVI S/0 W/O NAGENDER MANDAL	
For the Month of Token / Ticket No.	Feb 2023 2930	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100017706 / UBIN	10825476
UAN Number	101781969176	
ESI Number	2014669599	
	No. of Days Work	23
Rate of Wages Basic 11140	Wages Payable Basic HRA	10676 5417
HRA 5652	Advance Bonus	
Night/Hardship Allow 0 Sup. Skill/Allow 0	Leave	773
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow Night/Hardship Allow	
Leave 807	Double Duty	1400
Total 17599	National Holiday	0
	Arrear	0
	Total Deductions	18266
	EPF	1281
	ESIC	137
	Adv	0
	Total	1418
	Net Amount Paid	16848
Place: Delhi		A DIVERSION
Date : 05-03-2023		AN STATE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	<u></u> gh
Nature and location of Work	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.	Feb 2023 2931	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001700022149 / PUN 101782097144 1113669376	NB0152200
	No. of Days Work	23
Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10676 5417 773 0 0 0 0 0 0 16866 1281 127 0 1408 15458
Place: Delhi		and the second second
Date : 05-03-2023		The state

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	Feb 2023 2932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100019698 / UBIN 101782097159 2015051611	N0825476
	No. of Days Work	21
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus12Leave807Total17599	Wages PayableBasicHRAAdvance BonusLeaveSup. Skill/AllowNight/Hardship AllowDouble DutyNational HolidayArrearTotalDeductionsEPFESICAdvTotal	9748 4946 706 0 0 1400 0 0 16800 1170 126 0 1296 15504
Place: Delhi	·	A MARTINE AND
Date : 05-03-2023		The state

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	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 LAI	_
For the Month of Token / Ticket No.	Feb 2023 2933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010233 / BARB 100121984482 2014608590	0PUSARO
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10676 \\ 5417 \\ 773 \\ 0 \\ 0 \\ 2798 \\ 0 \\ 0 \\ 19664 \\ \end{array} $ $ \begin{array}{r} 1281 \\ 148 \\ 0 \\ 1429 \\ \end{array} $
	Net Amount Paid	18235
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	KAMLESH S/o W/O PAN SINGH	
For the Month of Token / Ticket No.	Feb 2023 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN02803 100187877722 2014608554	309
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469
	Net Amount Paid	16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000017648 / IOBA 100538884213 2015416337	40000766
	No. of Days Work	13
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	6034 3062 437 0 0 0 0 9533 724 72 0 796
	Net Amount Paid	8737
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2936	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100028935 / BKID 100307342764 2014608636	00006006
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 1400 0 1400 0 18999 1337 143 0 1480
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110085597280 / CNRB00 100923221217 2014607529	02740
	No. of Days Work	21
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	9748 4946 706 0 0 0 0 15400 1170 116 0 1286
	Net Amount Paid	14114
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	FATEH SINGH S/o BRIJ LAL KIRAR	
For the Month of Token / Ticket No.	Feb 2023 2938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0650000101221042 / PUN 101256845180 2017440862	VB0065000
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 0 5598 0 0 21731 1225 163 0 1388
	Net Amount Paid	20343
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0389101053209 / CNRB0 100703534172 2016088164	000389
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10212 5181 740 0 0 2798 0 0 18931 1225 142 0 1367 17564
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	KAMAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	Feb 2023 2940	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 20122074077 / SBIN0020	918
UAN Number	101087226329	
ESI Number	2014608642	
	No. of Days Work	24
Rate of Wages Basic 11140	Wages Payable Basic HRA	11140 5652
HRA 5652	Advance Bonus	
Night/Hardship Allow 0	Leave	807
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow Night/Hardship Allow	
Leave 807	Double Duty	6996
Total 17599	National Holiday	0
	Arrear	0
	Total	24595
	Deductions	1227
	EPF ESIC	1337 185
	Adv	0
	Total	1522
	Net Amount Paid	23073
Place: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	MEDARD TOPPO S/o JOSEF TOPPO	
For the Month of Token / Ticket No.	Feb 2023 2941	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100014353 / BARB 100226161561 2014608606	0PUSARO
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10212 \\ 5181 \\ 740 \\ 0 \\ 0 \\ 0 \\ 0 \\ 16133 \\ 1225 \\ 121 \\ 0 \\ 1346 \\ \end{array} $
	Net Amount Paid	14787
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	URMILA S/o W/O RANJIT	
For the Month of Token / Ticket No.	Feb 2023 2942	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 172522010000533 / UBIN 100396040657 2014608423	10917257
	No. of Days Work	21
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	9748 4946 706 0 0 1400 0 0 16800 1170 126 0 1296
	Net Amount Paid	15504
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	POONAM S/o W/O SUNIL SINGH	
For the Month of Token / Ticket No.	Feb 2023 2943	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017779 / UBIN 101782835547 2016116749	10825476
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 4198 0 0 21797 1337 164 0 1501 20296
	Net Amount Paid	20296
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	MANISH S/o SATISH CHAND	
For the Month of Token / Ticket No.	Feb 2023 2944	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100021815 / UBIN 100966706568 2016370286	10825476
	No. of Days Work	8
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	3713 1884 269 0 0 0 0 0 5866 446 44 0 490
	Net Amount Paid	5376
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	KIRAN KAPOOR S/o W/O DUPINDER SIN	IGH KAPOOR
For the Month of Token / Ticket No.	Feb 2023 2945	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6060101002124 / CNRB0 100506723524 2015672304	006060
	No. of Days Work	19
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages PayableBasicHRAAdvance BonusLeaveSup. Skill/AllowNight/Hardship AllowDouble DutyNational HolidayArrearTotalDeductionsEPFESICAdvTotal	8819 4475 639 0 0 1400 0 15333 1058 115 0 1173 14160
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	RAM MILAN S/o BUDHAI VERMA	
For the Month of Token / Ticket No.	Feb 2023 2946	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101801215 / PUN 100301651171 2014969748	VB0307500
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 1400 0 0 18999 1337 143 0 1480
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	VICKY RAJ S/o KAMLESH	
For the Month of Token / Ticket No.	Feb 2023 2948	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010066340 / UBIN 101684065295 2018276965	10539457
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 1400 0 18999 1337 143 0 1480
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	REKHA S/o W/O RAM LAKHAN	
For the Month of Token / Ticket No.	Feb 2023 2949	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101484299 / PUN 100507397857 2015313892	vB0060400
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469
	Net Amount Paid	16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	KALAVATI S/o W/O SUSHEEL KUM	ÍAR
For the Month of Token / Ticket No.	Feb 2023 2950	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062299 / SIB	L0000117
UAN Number	100186036373	
ESI Number	2014905701	
	No. of Days Work	22
Rate of Wages Basic 11140	Wages Payable Basic HRA	10212 5181
HRA 5652	Advance Bonus	0101
Night/Hardship Allow 0	Leave	740
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow Night/Hardship Allow	0
Leave 807	Double Duty	1400
Total 17599	National Holiday	0
	Arrear	0
	Total	17533
	Deductions EPF	1225
	ESIC	132
	Adv	0
	Total	1357
	Net Amount Paid	16176
Place: Delhi		THE WAY OF
Date : 05-03-2023		The state

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	WALI HUSEN S/o MD HUSSAIN	
For the Month of Token / Ticket No.	Feb 2023 2951	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100402098 / PUN 101783844367 2016117803	NB0152200
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 8396 0 0 25995 1337 195 0 1532
	Net Amount Paid	24463
Place: Delhi Date : 05-03-2023		

Name & Address of establishmentM/s Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerHK/New DelhiName & Father's Name of the WorkmanCHABI MANDAL S/o W/O MANISHNKAR MANDALFor the Month of Token / Ticket No.Feb 2023 2952Payment Mode Bank A'c / Ch. No. UAN NumberBank Transfer 90142180015500 / CNRB019014UAN Number ESI Number101784054447 2014607516Rate of WagesNo. of Days Work22Rate of Wages Dight/Hardship Allow LeaveNo. of Days Work22Nature Bonus Leave10212 Advance Bonus Leave10212 2798 National Holiday 0 Advance Bonus103931Deductions EPF1225 ESIC1142 1422 4dv1367Notal13671367		WAGE SLIP	
Name & Address of Principal EmployerM/s BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanCHABI MANDAL S/o W/O MANISHNKAR MANDALFor the Month of Token / Ticket No.Feb 2023 2952Payment Mode Bank A/c / Ch. No.Bank Transfer 90142180015500 / CNRB0019014UAN Number ESI Number2014607516Rate of Wages BasicNo. of Days Work22Rate of Wages Night/Hardship Allow LeaveNo. of Days Work22Nght/Hardship Allow 0 Advance Bonus LeaveNo10212 HRA O Sup. Skill/Allow10212 HRA O Double DutyTotal17599175992798 National Holiday Deductions EFF1225 ESIC La122 AdvanceESI C142 Adv0 Total1367			;h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanCHABI MANDAL S/o W/O MANISHNKAR MANDALFor the Month of Token / Ticket No.Feb 2023 2952Payment Mode Bank A/c / Ch. No. UAN NumberBank Transfer 90142180015500 / CNRB0019014 101784054447 2014607516Rate of Wages BasicNo. of Days Work22Rate of Wages Night/Hardship Allow LeaveNo. of Days Work22Ngh/Hardship Allow 107599O Night/Hardship Allow 1759910212 HRA A 0 Total10212 18931 1042ESI C Lave11599175991225 ESIC Lave1422 Adv 0 Total	Nature and location of Work	HK/New Delhi	
of the WorkmanS/o W/O MANISHNKAR MANDALFor the Month of Token / Ticket No.Feb 2023 2952Payment Mode Bank A/c / Ch. No.Bank Transfer 90142180015500 / CNRB0019014UAN Number101784054447 2014607516ESI NumberNo. of Days Work22Rate of WagesWages Payable Basic10212 HRABasic11140 HRA5181 Advance Bonus10212 HRANight/Hardship Allow0 Night/Hardship Allow0 Night/Hardship Allow0 O Night/Hardship AllowLeave807 Total17599National Holiday Double Duty0 ArrearDeductions EPF1225 ESIC142 Adv0 TotalDeductions EPF1225 ESIC142 Adv0 TotalDeductions EPF1225 ESIC142 AdvAdv0 Total1367			/ Hospital
Token / Ticket No.2952Payment Mode Bank A/c / Ch. No. UAN NumberBank Transfer 90142180015500 / CNRB0019014 101784054447 2014607516Rate of WagesNo. of Days Work22Rate of WagesNo. of Days Work22Basic11140 HRA5652 S181 Advance Bonus Leave10212 Skill/AllowNoSup. Skill/Allow0Notal17599National Holiday AdvanceNotal17599National Holiday AdvanceDeductions EPF1225 ESIC142 AdvDeductions EPF1225 ESICESIC142 AdvAdv0 TotalTotal1367		-	MANDAL
Bank A/c / Ch. No.90142180015500 / CNRB0019014UAN Number101784054447ESI Number2014607516Rate of WagesNo. of Days Work22Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus10212Leave740Sup. Skill/Allow0Advance Bonus0Leave807Total17599National Holiday0Advance0Total18931DeductionsEPFESIC142Adv0Total1367			
Rate of WagesWages Payable Basic10212Basic11140HRA5181HRA5652Advance Bonus10212Night/Hardship Allow0Leave740Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow0Leave807Double Duty2798Total17599National Holiday0Arrear00TotalDeductionsEPF1225ESIC142Adv01367	Bank A/c / Ch. No. UAN Number	90142180015500 / CNRB 101784054447	0019014
Basic11140Basic10212Basic11140HRA5181HRA5652Advance Bonus5181Night/Hardship Allow0Leave740Sup. Skill/Allow0Sup. Skill/Allow0Advance BonusNight/Hardship Allow0Leave807Double Duty2798Total17599National Holiday0Arrear0Total18931DeductionsEPF1225ESIC142Adv01367		No. of Days Work	22
	Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	5181 740 0 2798 0 0 18931 1225 142 0 1367
	Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2953	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 254710100014684 / UBIN 100507773907	10825476
ESI Number	2015453556	
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10212\\ 5181\\ 740\\ 0\\ 0\\ 0\\ 0\\ 16133\\ 1225\\ 121\\ 0\\ 1346\\ \end{array} $
	Net Amount Paid	14787
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	RUBY S/o D/O JAHIR ABBAS	
For the Month of Token / Ticket No.	Feb 2023 2954	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 6452662514 / IDIB000C1	39
ESI Number	101784054434 2016193838	
	No. of Days Work	15
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	6963 3533 504 0 0 2798 0 0 13798 836 104 0 940
Place: Delhi	1	· UUUUA
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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 P	PRASAD SINGH
For the Month of	Feb 2023	
Token / Ticket No.	2955	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382518 / PUN	NB0152200
UAN Number	0	
ESI Number	2015314857	
	No. of Days Work	24
Rate of Wages Basic 11140	Wages Payable Basic HRA	11140 5652
HRA 5652	Advance Bonus	3632
Night/Hardship Allow 0	Leave	807
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow	0
Leave 807	Night/Hardship Allow Double Duty	1400
Total 17599	National Holiday	0
	Arrear	0
	Total Deductions	18999
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519
Place: Delhi		(1-1-1-)))
Date : 05-03-2023		5151

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	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.	Feb 2023 2956	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 2021119000416 / CNRB0	002021
UAN Number	100919891346	
ESI Number	2016299947	
	No. of Days Work	18
Rate of Wages	Wages Payable Basic	8355
Basic 11140 HRA 5652	HRA Advance Bonus	4239
Night/Hardship Allow 0	Leave	605
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus Leave 807	Night/Hardship Allow Double Duty	0 6996
Total 17599	National Holiday	0
	Arrear	0
	Total	20195
	Deductions EPF	1003
	ESIC	152
	Adv	0
	Total	1155
	Net Amount Paid	19040
Place: Delhi		A DIMERSION
Date : 05-03-2023		The state

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2958	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026607 / PUNB	0515710
UAN Number	0	
ESI Number	2015088119	
	No. of Days Work	20
Rate of Wages Basic 11140	Wages Payable Basic HRA	9283 4710
HRA 5652	Advance Bonus	
Night/Hardship Allow 0 Sup. Skill/Allow 0	Leave Sup. Skill/Allow	673 0
Advance Bonus	Night/Hardship Allow	0
Leave 807	Double Duty	4198
Total 17599	National Holiday	0
	Arrear Total	0 18864
	Deductions	10004
	EPF	1114
	ESIC Adv	142
	Total	1256
	Net Amount Paid	17608
Place: Delhi		A HANNER
Date : 05-03-2023		THE CALL

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	gh
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	y Hospital
Name & Father's Name of the Workman	PREM SAGAR S/o SH MOHIT RAM	
For the Month of Token / Ticket No.	Feb 2023 2959	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 436002120015064 / UBIN 101376359513 6927215012	N0543608
	No. of Days Work	15
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	6963 3533 504 0 0 4198 0 0 15198 836 114 0 950
Place: Delhi		
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	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	R SINGH
For the Month of Token / Ticket No.	Feb 2023 2960	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000011545 / PSIB0 101337299667 2017264684	001121
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469 16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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/0 SH YOGENDRA SAH	
For the Month of Token / Ticket No.	Feb 2023 2961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348372411 / HDFC 101784734016 2018564338	0000026
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 2798 0 0 20397 1337 153 0 1490 18907
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2963	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0627001700011104 / PUN	JB0062700
UAN Number	0	
ESI Number	2017081836	
	No. of Days Work	21
Rate of Wages	Wages Payable	07.40
Basic 11140	Basic HRA	9748 4946
HRA 5652	Advance Bonus	1710
Night/Hardship Allow 0	Leave	706
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus Leave 807	Night/Hardship Allow Double Duty	0 4198
Total 17599	National Holiday	4198
10111 11077	Arrear	0
	Total	19598
	Deductions	
	EPF	1170
	ESIC	147 0
	Adv Total	1317
	Net Amount Paid	18281
Place: Delhi		
Date : 05-03-2023		1315 - 5-15 Har

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SAIKAT MANDAL S/o GADADHAR MOND	AL
For the Month of Token / Ticket No.	Feb 2023 2964	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003250 / YESI 101883293161 1116142984	30000693
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 11140 \\ 5652 \\ 807 \\ 0 \\ 0 \\ 1400 \\ 0 \\ 18999 \\ 1337 \\ 143 \\ 0 \\ 1480 \\ \end{array} $
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	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.	Feb 2023 2965	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010566 / PUN 100534498554 1114473592	NB0152200
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10676 5417 773 0 0 8396 0 0 25262 1281 190 0 1471
	Net Amount Paid	23791
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2967	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400011255 / PUN 100533380691 1114492648	NB0152200
	No. of Days Work	16
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	7427 3768 538 0 0 1400 0 1400 0 13133 891 99 0 990
	Net Amount Paid	12143
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	SANDEEP S/o HIRA LAL	
For the Month of Token / Ticket No.	Feb 2023 2968	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010450 / PUN	NB0152200
UAN Number	100533795979	
ESI Number	1114493148	
	No. of Days Work	18
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	8355 4239 605 0 6996 0 0 20195 1003 152 0 1155 19040
Place: Delhi		
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	DHANESH KUMAR YOO S/o LEELA RAM YOGI	GI
For the Month of Token / Ticket No.	Feb 2023 2969	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900003037 / PUN 100816680631 1116162317	VB0152200
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10212 \\ 5181 \\ 740 \\ 0 \\ 4198 \\ 0 \\ 20331 \\ 1225 \\ 153 \\ 0 \\ 1378 \\ \end{array} $
	Net Amount Paid	18953
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	UGANTA DEVI S⁄o VIJAY KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2970	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009944 / PUN 100535078746 1114526547	NB0152200
	No. of Days Work	17
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	7891 4004 572 0 0 0 0 0 0 12467 947 94 0 1041
	Net Amount Paid	11426
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	, Hospital
Name & Father's Name of the Workman	RAMESH CHAND S/o CHETAN RAM	
For the Month of Token / Ticket No.	Feb 2023 2971	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010955 / PUN 100533531800 1114555502	VB0152200
	No. of Days Work	9
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	4178 2120 303 0 0 0 0 6601 501 50 0 551 6050
	Net Amount I alu	0050
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	JAYRAM KUMAR S/o SUDAMA PRASAD	
For the Month of Token / Ticket No.	Feb 2023 2972	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522000400011130 / PUN	VB0152200
UAN Number ESI Number	100534936086 2015008487	
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 5598 0 0 23197 1337 174 0 1511 21686
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	'n
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	SAROJ NAYAK S/o JAI NARYAN NAYA	ΛK
For the Month of Token / Ticket No.	Feb 2023 2973	
Payment Mode Bank A/c / Ch. No. UAN Number	Bank Transfer 1522000400011149 / PUNB0152200 100533855959	
ESI Number	1114555669	
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	$ \begin{array}{r} 10676 \\ 5417 \\ 773 \\ 0 \\ 0 \\ 6996 \\ 0 \\ 0 \\ 23862 \\ \end{array} $ $ \begin{array}{r} 1281 \\ 179 \\ 0 \\ 1460 \\ \end{array} $ $ \begin{array}{r} 22402 \\ \end{array} $
Place: Delhi		A DISTRICT OF THE OWNER OWNER OF THE OWNER
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	TARANNUM S/o ABDUL	
For the Month of Token / Ticket No.	Feb 2023 2974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400011468 / PUN 100534857841 1114568795	NB0152200
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10212 5181 740 0 0 2798 0 0 18931 1225 142 0 1367 17564
		1/304
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	RAJU PASWAN S/o SHIVAJI PASWAN	
For the Month of Token / Ticket No.	Feb 2023 2975	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900002728 / PUN 100580365286 1114615344	NB0152200
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469 16130
Place: Delhi		(1-1-)
Date : 05-03-2023		(S)

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	RENU DEVI S/o BABU LAL PASWA	N
For the Month of Token / Ticket No.	Feb 2023 2976	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900003082 / PUN 100599380764 1114668231	NB0152200
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 2798 0 0 20397 1337 153 0 1490 18907
	ivet Amount Faiu	10907
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	AJAY KUMAR SHARMA S/o HARI LAL SHARMA	
For the Month of Token / Ticket No.	Feb 2023 2977	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900027350 / PUN 100462122445 1114687233	NB0152200
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 5598 0 0 23197 1337 174 0 1511 21686
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	SHIVAM S/o TINGU	
For the Month of Token / Ticket No.	Feb 2023 2978	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400012184 / PUN 100738724621 1114752861	NB0152200
	No. of Days Work	18
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus0	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow	8355 4239 605 0 0
Leave 807 Total 17599	Double Duty National Holiday Arrear Total	0 0 0 13199
	Deductions EPF ESIC Adv Total	1003 99 0 1102
	Net Amount Paid	12097
Place: Delhi		
Date : 05-03-2023		· 5351

Name & Address of establishmentM's Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerHK/New Delhi M's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanUPENDRA KUMAR S/o GANESH SINGHFor the Month of Token / Ticket No.Feb 2023 2979Payment Mode Bank A/c / Ch. No.Bank Transfer 1522006900031247 / PUNB0152200UAN Number100736484135ESI Number1114789538Rate of Wages BasicNo. of Days Work23Rate of Wages Days Skill/AllowNo. of Days Work23Leave Sup. Skill/Allow0 Night/Hardship Allow0 Night/Hardship Allow0 Night/Hardship AllowLeave Double Duty6996 Otal1023862Deductions EPF1281 ESIC179 AdvAdvance Deductions1281 ESIC179 AdvKadvance Paul Advance1460		WAGE SLIP	
Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanUPENDRA KUMAR S/o GANESH SINGHFor the Month of Token / Ticket No.Feb 2023 2979Payment Mode Bank A/c / Ch. No.Bank Transfer 1522006900031247 / PUNB0152200UAN Number ESI Number100736484135 1114789538Rate of WagesNo. of Days Work23Rate of WagesWages Payable Basic10676 HRAJuge Skill/Allow Leave0 Night/Hardship Allow 0 Night/Hardship Allow 0 Advance Bonus Leave773 Sup. Skill/Allow 0 Arrear 0 Total0 Arrear 1281 ESICESI C17599175991281 ESIC			;h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanUPENDRA KUMAR S/o GANESH SINGHFor the Month of Token / Ticket No.Feb 2023 2979Payment Mode Bank A/c / Ch. No.Bank Transfer 1522006900031247 / PUNB0152200UAN Number ESI Number100736484135 1114789538Rate of Wages BasicNo. of Days Work23Rate of WagesNo. of Days Work23Rate of WagesWages Payable Basic10676 HRAJup Skill/Allow Leave0 Night/Hardship Allow 0 O Advance Bonus Leave773 Sup. Skill/Allow 0 O Adrear Double Duty0 6996 60966 OrtalDeductions EPF1281 ESIC179 Adv 0 O Total1460	Nature and location of Work	HK/New Delhi	
of the WorkmanS/o GANESH SINGHFor the Month of Token / Ticket No.Feb 2023 2979Payment Mode Bank A/c / Ch. No.Bank Transfer 1522006900031247 / PUNB0152200UAN Number100736484135 1114789538ESI NumberNo. of Days Work23Rate of WagesWages Payable Basic10676 BasicBasic11140 HRA5652 S652No. of Days Work23Night/Hardship Allow0 Night/Hardship Allow0 Night/Hardship Allow0 O Night/Hardship Allow0 O Advance BonusLeave807 Total17599National Holiday Double Duty0 6996 O Arrear0 O Total23862Deductions EPF1281 ESIC179 Adv0 Total1460			/ Hospital
Token / Ticket No.2979Payment Mode Bank A/c / Ch. No.Bank Transfer 1522006900031247 / PUNB0152200UAN Number ESI Number100736484135 1114789538Rate of WagesNo. of Days Work23Rate of WagesWages Payable Basic10676 10676Basic11140 HRA5652 Sup. Skill/Allow10676 6 0 Night/Hardship Allow10676 6 900Leave807 Total773 17599Sup. Skill/Allow0 0 National HolidayDeductions EPF1281 ESIC179 Adv23862Deductions EPF1281 14601460			
Bank A/c / Ch. No.1522006900031247 / PUNB0152200UAN Number100736484135ESI Number1114789538Rate of WagesNo. of Days Work23Rate of WagesWages PayableBasic10676Basic11140HRA5652Night/Hardship Allow0Advance BonusLeaveLeave773Sup. Skill/Allow0Leave807Total17599National Holiday0Advance Bonus23862Deductions247EPF1281ESIC179Adv0Total1460			
Rate of WagesWages Payable Basic10676Basic11140HRA5417HRA5652Advance Bonus10676Night/Hardship Allow0Leave773Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow0Leave807Double Duty6996Total17599National Holiday0Arrear0023862DeductionsEPF1281ESIC179Adv0Adv01460	Bank A/c / Ch. No. UAN Number	1522006900031247 / PUN 100736484135	NB0152200
Basic10676Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance BonusLeaveLeave807Total17599National Holiday0Arrear0Total23862DeductionsEPF1281ESIC179Adv0Total1460		No. of Days Work	23
	Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	5417 773 0 0 6996 0 0 23862 1281 179 0 1460
	Date : 05-03-2023		I T T T

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	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.	Feb 2023 2980	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522006900031380 / PUN	VB0152200
UAN Number ESI Number	100737806807 1114789532	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	$ \begin{array}{r} 11140\\ 5652\\ 807\\ 0\\ 0\\ 1400\\ 0\\ 18999\\ 1337\\ 143\\ 0\\ 1480\\ 17519\\ \end{array} $
Place: Delhi	·	- TING
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	<u></u> jh
Nature and location of Work	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.	Feb 2023 2981	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1522000400013545 / PUN	NB0152200
UAN Number	100736239670	
ESI Number	1114806588	
	No. of Days Work	24
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 4198 0 0 21797 1337 164 0 1501 20296
Place: Delhi	·	A market
Date : 05-03-2023		The state

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2982	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031229 / PUN	NB0152200
UAN Number	100738841253	
ESI Number	1114806566	
	No. of Days Work	23
Rate of Wages Basic 11140	Wages Payable Basic HRA	10676 5417
HRA 5652 Night/Hardship Allow 0	Advance Bonus Leave	773
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 807 Total 17599	Double Duty	1400
10tai 17399	National Holiday Arrear	
	Total	18266
	Deductions	1201
	EPF ESIC	1281 137
	Adv	0
	Total	1418
	Net Amount Paid	16848
Place: Delhi		A LINE AND A LINE
Date : 05-03-2023		ALL ALL

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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/0 RAJENDER KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2983	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900034244 / PUN 100924159351 1114879906	NB0152200
	No. of Days Work	20
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	9283 4710 673 0 0 0 0 14666 1114 110 0 1224 13442
Diago Dalki		
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2984	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400013590 / PUN 100947623047 1114895031	NB0152200
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 1400 0 0 18999 1337 143 0 1480
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2985	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900032699 / PUN 101049252597 1115033642	NB0152200
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 0 2798 0 0 18931 1225 142 0 1367
	Net Amount Paid	17564
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KAF 101323151986 1115335897	RB0000546
	No. of Days Work	2
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$928 \\ 471 \\ 67 \\ 0 \\ 0 \\ 0 \\ 0 \\ 1466 \\ 111 \\ 11 \\ 0 \\ 122 \\ 122 \\ 111 \\ 11 \\ $
	Net Amount Paid	1344
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	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.	Feb 2023 2987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5502500100985601 / KAI 100656896886 1115335906	RB0000550
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 11140\\ 5652\\ 807\\ 0\\ 0\\ 1400\\ 0\\ 18999\\ 1337\\ 143\\ 0\\ 1480\\ \end{array} $
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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/0 RAM PRASAD GUPTA	
For the Month of Token / Ticket No.	Feb 2023 2988	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400022057 / PUN 101368379620 1115793105	NB0152200
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 8396 0 0 25995 1337 195 0 1532 24463
Place: Delhi	·	
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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/0 MUNNA THAKUR	
For the Month of Token / Ticket No.	Feb 2023 2989	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1045010187626 / PUNB0 101399088858 1115452273	104520
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10676 5417 773 0 0 2798 0 0 19664 1281 148 0 1429 18235
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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/0 ASHOK KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2990	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742610000619 / CNRB 101399088889 1115452266	0019074
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 0 4198 0 0 20331 1225 153 0 1378
	Net Amount Paid	18953
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2991	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026169 / PUN 101403921861 1115452361	NB0152200
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10212 5181 740 0 2798 0 0 18931 1225 142 0 1367
	Net Amount Paid	17564
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2992	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101054001 / KAI 101415625759 1115473174	RB0000558
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 1400 0 1400 0 18999 1337 143 0 1480
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 2993	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 26020100019274 / BARB 101475057817 1115562539	0RAMDEL
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 10676 \\ 5417 \\ 773 \\ 0 \\ 0 \\ 11194 \\ 0 \\ 28060 \\ 1281 \\ 211 \\ 0 \\ 1492 \\ \end{array} $
	Net Amount Paid	26568
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	MANOJ KUMAR S/o SRAWAN KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2995	
Payment Mode	Bank Transfer	0104500
Bank A/c / Ch. No.	02102413000551 / PUNB	0184500
UAN Number	101141663156	
ESI Number	1115562531	
	No. of Days Work	23
Rate of Wages	Wages Payable Basic	10676
Basic 11140	HRA	5417
HRA 5652	Advance Bonus	772
Night/Hardship Allow 0 Sup. Skill/Allow 0	Leave Sup. Skill/Allow	773
Advance Bonus	Night/Hardship Allow	0
Leave 807	Double Duty	0
Total 17599	National Holiday	0
	Arrear Total	0 16866
	Deductions	10800
	EPF	1281
	ESIC	127
	Adv Total	0 1408
		1408
	Net Amount Paid	15458
Place: Delhi		
Date : 05-03-2023		ST ST ST

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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.	Feb 2023 2996	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101805501 / KAI 101476169095 1115562544	RB0000546
	No. of Days Work	19
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	8819 4475 639 0 0 1400 0 0 15333 1058 115 0 1173 14160
Place: Delhi		· UIIIII
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	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.	Feb 2023 2997	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 044201000027352 / IOBA	0000442
UAN Number	101489348513	10000442
ESI Number	1115580019	
	No. of Days Work	17
Rate of Wages Basic 11140	Wages Payable Basic HRA	7891 4004
HRA 5652	Advance Bonus	570
Night/Hardship Allow 0 Sup. Skill/Allow 0	Leave Sup. Skill/Allow	572
Advance Bonus	Night/Hardship Allow	0
Leave 807	Double Duty	2798
Total 17599	National Holiday	0
	Arrear Total	0 15265
	Deductions	13203
	EPF	947
	ESIC	115
	Adv Total	0 1062
	Net Amount Paid	14203
Place: Delhi		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	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 PASWA	AN
For the Month of Token / Ticket No.	Feb 2023 2999	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39076768045 / SBIN0007 101542275145 1115641505	817
	No. of Days Work	5
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	2321 1178 168 0 0 1400 0 0 5067 279 39 0 318 4749
Place: Delhi Date : 05-03-2023		A A A A A A A A A A A A A A A A A A A

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	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 PANCHA NAND	
For the Month of Token / Ticket No.	Feb 2023 3000	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 214901000008596 / IOBA 100442378364 1115641509	40002149
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469
	Net Amount Paid	16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	Rahul S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Feb 2023 3001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 226001000020423 / IOBA 101439545113 1116164340	A0002260
	No. of Days Work	20
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	9283 4710 673 0 0 4198 0 0 18864 1114 142 0 1256 17608
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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 PASW S/o UPENDER PASWAN	
For the Month of Token / Ticket No.	Feb 2023 3002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000012187 / PSIB0 101401432566 1115793139	001121
	No. of Days Work	21
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	9748 4946 706 0 8396 0 0 23796 1170 179 0 1349
	Net Amount Paid	22447
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 3003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 608310110004689 / BKIE 101559063539 1115812628	00006083
	No. of Days Work	11
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	5106 2591 370 0 0 0 0 0 8067 613 61 0 674
	Net Amount Paid	7393
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	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.	Feb 2023 3004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606110110015805 / BKII 100993041626 1115866151	00006061
	No. of Days Work	16
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	7427 3768 538 0 0 1400 0 13133 891 99 0 990
	Net Amount Paid	12143
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	MAYUR S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Feb 2023 3005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9545934092 / KKBK0004 100993041635 1115866153	.608
	No. of Days Work	17
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	7891 4004 572 0 0 0 0 0 0 12467 947 947 94 0 1041 11426
Place: Delhi Date : 05-03-2023		A MAN AND AND AND AND AND AND AND AND AND A

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	RAM S/o KAPIL DEV MUKHI	YA
For the Month of Token / Ticket No.	Feb 2023 3006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31688100030453 / BARB	ODILSHA
UAN Number	101632434041	
ESI Number	1115870092	
	No. of Days Work	19
Rate of Wages Basic 11140	Wages Payable Basic HRA	8819 4475
HRA 5652	Advance Bonus	4473
Night/Hardship Allow 0	Leave	639
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus Leave 807	Night/Hardship Allow Double Duty	0 1400
Total 17599	National Holiday	0
	Arrear	0
	Total	15333
	Deductions	1050
	EPF ESIC	1058 115
	Adv	0
	Total	1173
	Net Amount Paid	14160
Place: Delhi		(T1))
Date : 05-03-2023		15151

Name & Address of establishmentM's Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerHK/New Delhi M's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanVIVEK KUMAR S/o SWAMI DEENFor the Month of Token / Ticket No.Feb 2023 3007Payment Mode Bank A/c / Ch. No.Cheque Payment 101542483245ESI Number101542483245ESI Number1115921771Rate of Wages BasicMages Payable BasicName & Soft Nyh /Hardship Allow LeaveNo. of Days Work9 National Holiday O Duble Duty0 Night/Hardship Allow 0 Duble Duty105424832451400 BasicNo. of Days Work9Basic11140 HRAPRA5652 Night/Hardship Allow 0 Double Duty0 Night/Hardship Allow 0 Double DutyItal17599National Holiday EPF0 TotalDeductions EPF501 ESICESIC Advance61 AdvanceAdv 0 Total61 AdvanceAdv 0 Total61 AdvanceAdv 0 061 AdvanceBasic Leave 061 AdvanceBasic 1 ESIC 061 AdvanceBasic 1 ESIC 061 AdvanceBasic 1 ESIC 061 AdvanceBasic 1 ESIC 061 AdvanceBasic 1 ESIC 1 ESIC61 1 AdvanceAdv 061 1 Advance<		WAGE SLIP	
Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanVIVEK KUMAR S/o SWAMI DEENFor the Month of Token / Ticket No.Feb 2023 3007Payment Mode Bank A/c / Ch. No.Cheque Payment 101542483245ESI Number101542483245ESI Number1115921771Rate of WagesNo. of Days Work9Basic11140 HRA2120 Advance Bonus Leave303 Sup. Skill/AllowNgh/Hardship Allow0 Nighr/Hardship Allow0 Nighr/Hardship Allow0 Arrear 0 TotalTotal17599EPF ESIC501 ESICESIC61 Adv61 Adv61 AdvEPF501 ESIC61 Adv61 AdvDeductions EPF501 ESIC61 AdvAdv0 Total562			h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanVIVEK KUMAR S/o SWAMI DEENFor the Month of Token / Ticket No.Feb 2023 3007Payment Mode Bank A/c / Ch. No.Cheque Payment 101542483245Bank A/c / Ch. No./UAN Number101542483245ESI Number1115921771Rate of WagesWages Payable BasicBasic11140 HRAHRA5652Night/Hardship Allow0 Night/Hardship AllowVavance Bonus Leave807 TotalTotal17599ESI C61 AdvanceAdvance501 ESICESI C61 AdvanceMational Holiday Deductions0 TotalEPF501 ESICESI C61 AdvanceAdvance61 AdvanceMational Holiday Deductions0 TotalDeductions EPF501 ESICESIC61 AdvanceAdvance61 AdvanceConstructions EPF501 ESICESI C61 AdvanceAdvance61 AdvanceConstructions EPF501 ESICESI C61 AdvanceAdvance61 AdvanceConstructions EPF501 ESICESI C61 AdvanceConstructions EPF501 ESICESI C61 AdvanceConstructions EPF501 ESICConstructions EPF501 ESICConstructions END <t< td=""><td>Nature and location of Work</td><td>HK/New Delhi</td><td></td></t<>	Nature and location of Work	HK/New Delhi	
of the Workman S/o SWAMI DEEN For the Month of Token / Ticket No. Feb 2023 3007 Payment Mode Bank A/c / Ch. No. / UAN Number 101542483245 ESI Number 1115921771 Rate of Wages No. of Days Work 9 Basic 11140 HRA 2120 Advance Bonus 1 Leave 303 Sup. Skill/Allow 0 Advance Bonus 0 Leave 807 Total 17599 National Holiday 0 Advance 0 Total 17599 SIC 61 Adv 0 Total 562			Hospital
Token / Ticket No.3007Payment ModeCheque PaymentBank A/c / Ch. No./UAN Number101542483245ESI Number1115921771Rate of WagesNo. of Days WorkBasic11140HRA5652Night/Hardship Allow0Advance BonusLeaveLeave303Sup. Skill/Allow0No. of Duty1400Carear0Total17599DeductionsEPFESIC61Adv0Total562			
Bank A/c / Ch. No./UAN Number101542483245ESI Number1115921771Rate of WagesNo. of Days Work9Rate of WagesWages PayableBasic11140HRA5652Night/Hardship Allow0Leave303Sup. Skill/Allow0Advance Bonus0Leave807Total17599National Holiday0Advance Bonus0Leave801Double Duty1400Notional Holiday0Advance Bonus0Leave17599National Holiday0Advance61Adv0Total562			
ESI Number1115921771Rate of WagesNo. of Days Work9Basic11140HRA5652Night/Hardship Allow0Advance Bonus1Leave303Sup. Skill/Allow0Advance Bonus0Leave303Leave303Double Duty1400Total17599National Holiday0Adv0Total20EPF501ESIC61Adv0Total562	•		
Rate of WagesNo. of Days Work9Basic11140Wages PayableBasic4178Basic11140HRA2120HRA5652Advance Bonus1Night/Hardship Allow0Leave303Sup. Skill/Allow0Sup. Skill/Allow0Advance BonusLeave3030Leave807Double Duty1400Total17599National Holiday0Adrear00Arrear0Total8001DeductionsEPF501ESIC61Adv0562	UAN Number	101542483245	
Rate of WagesWages Payable Basic4178Basic11140HRA2120HRA5652Advance Bonus1000000000000000000000000000000000000	ESI Number	1115921771	
Basic11140Basic4178Basic11140HRA2120HRA5652Advance Bonus1Night/Hardship Allow0Leave303Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus17599National Holiday0Leave807Double Duty1400Total17599National Holiday0Arrear003001DeductionsEPF501ESIC61Adv0Adv0562		No. of Days Work	9
	Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance BonusLeaveLeave807	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	2120 303 0 0 1400 0 8001 501 61 0 562
	Date : 05-03-2023		A V THE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	PRAVEEN KUMAR S/o CHATARA RAM	
For the Month of Token / Ticket No.	Feb 2023 3008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60270374093 / MAHB000 101617861450 1115947408	00561
	No. of Days Work	13
Rate of Wages Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	6034 3062 437 0 0 4198 0 0 13731 724 103 0 827 12904
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	JEETU KUMAR S⁄o NIRANJAN LAL	
For the Month of Token / Ticket No.	Feb 2023 3009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9814614113 / KKBK0000 101306712507 1114473652	0191
	No. of Days Work	20
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	9283 4710 673 0 0 2798 0 0 17464 1114 131 0 1245 16219
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Baş	gh
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Delhi.	y Hospital
Name & Father's Name of the Workman	Dheerendra Kumar S/o Shambhu	
For the Month of Token / Ticket No.	Feb 2023 3014	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101851325281	
ESI Number	1116164354	
	No. of Days Work	6
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv	2785 1413 202 0 0 1400 0 0 5800 334 44 0
	Total Net Amount Paid	378 5422
Place: Delhi Date : 05-03-2023		

Date : 05-03-2023

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	Arun S/o Munni Lal	
For the Month of Token / Ticket No.	Feb 2023 3019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500001924 / YESI 101894938726 1116164285	30000693
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	10676 5417 773 0 0 4198 0 0 21064 1281 158 0 1439
	Net Amount Paid	19625
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	DEEPAK CHANDRA S/o NARAYAN DUTT	
For the Month of Token / Ticket No.	Feb 2023 3020	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 069398700001968 / YESI	30000693
UAN Number	101165162614	
ESI Number	1116161128	
	No. of Days Work	18
Rate of Wages Basic 11140	Wages Payable Basic HRA	8355 4239
HRA 5652	Advance Bonus	4239
Night/Hardship Allow 0	Leave	605
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow Night/Hardship Allow	0
Leave 807	Double Duty	0
Total 17599	National Holiday	0
	Arrear Total	0 13199
	Deductions	13177
	EPF	1003
	ESIC	99
	Adv Total	0 1102
	Net Amount Paid	12097
Place: Delhi		A MANUTAL
Date : 05-03-2023		STREET STREET

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagl	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	POOJA S/o BHUPENDER	
For the Month of Token / Ticket No.	Feb 2023 3021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38352580001 / SBIN0031: 101425991177 1116161140	568
	No. of Days Work	19
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	8819 4475 639 0 0 0 0 13933 1058 105 0 1163
	Net Amount Paid	12770
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	RAHUL PANDEY S/o SARVADEEN PAND	DEY
For the Month of Token / Ticket No.	Feb 2023 3022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700002488 / YESI 101894938735 1116161147	30000693
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 1400 0 18999 1337 143 0 1480
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	JEETU S/o BHAGWANT SINGF	I
For the Month of Token / Ticket No.	Feb 2023 3023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700002325 / YESI 101894938719 1116164290	30000693
	No. of Days Work	23
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10676 5417 773 0 0 0 0 0 0 16866 1281 127 0 1408
Place: Delhi	I	
Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	/ Hospital
Name & Father's Name of the Workman	MANOJ S/o Amar Singh	
For the Month of Token / Ticket No.	Feb 2023 3024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500006562 / YESI 101903774440 1116173080	30000693
	No. of Days Work	20
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	9283 4710 673 0 0 2798 0 0 17464 1114 131 0 1245
	Net Amount Paid	16219
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	JOGINDER KUMAR S/o RAM CHARAN	
For the Month of Token / Ticket No.	Feb 2023 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB 101412239963 1115470187	0019168
	No. of Days Work	20
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	9283 4710 673 0 0 0 0 14666 1114 110 0 1224
	Net Amount Paid	13442
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	⁷ Hospital
Name & Father's Name of the Workman	LAXMI S/o DAYACHAND	
For the Month of Token / Ticket No.	Feb 2023 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110040232 / UCBA 101460927090 1115545193	0000115
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	11140 5652 807 0 0 0 0 0 0 17599 1337 132 0 1469 16130
		10150
Place: Delhi Date : 05-03-2023		

Name & Address of establishmentM's Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerHK/New Delhi M's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanSUDHIR KUMAR S'o SURENDER KUMARFor the Month of Token / Ticket No.Feb 2023 5115Payment Mode Bank A/c / Ch. No.Bank Transfer 605210110006375 / BKID0006052UAN Number0ESI Number1115185342Rate of WagesNo. of Days Work23Rate of WagesUavance Bonus Leave10676 HRABasic Night/Hardship Allow Total773 17599Sup. Skill/AllowNature Bonus EPF1281 1281 ESIC137 137 Adv 0 1418Net Amount Paid16848		WAGE SLIP	
Name & Address of Principal EmployerM/s BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanSUDHIR KUMAR S/o SURENDER KUMARFor the Month of Token / Ticket No.Feb 2023 5115Payment Mode Bank A/c / Ch. No.Bank Transfer 605210110006375 / BKID0006052UAN Number0 1115185342Rate of WagesNo. of Days Work23Rate of WagesWages Payable Basic10676 HRABasic11140 HRA5417 Advance Bonus Leave773 Sup. Skill/AllowNo. stip. Skill/Allow0 Night/Hardship Allow0 Night/Hardship 4llowVeave807 Total17599Total17599EFF L281 ESIC1281 ESICESIC137 Adv0 TotalHAM414181418			;h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanSUDHIR KUMARFor the Month of Token / Ticket No.Feb 2023 5115Payment Mode Bank A/c / Ch. No. UAN NumberBank Transfer 605210110006375 / BKID0006052DAN Number0 1115185342Rate of Wages BasicNo. of Days Work23Rate of WagesWages Payable Basic10676 HRABasic11140 HRA5417 Advance Bonus Leave773 Sup. Skill/AllowNo. of Days Work0 Leave0 11599Lave807 Total17599Total175991732 LeaveEFF1281 ESIC137 AdvAdv0 Total1418	Nature and location of Work	HK/New Delhi	
of the WorkmanS/o SURENDER KUMARFor the Month of Token / Ticket No.Feb 2023 5115Payment Mode Bank A/c / Ch. No.Bank Transfer 605210110006375 / BKID0006052UAN Number0 1115185342ESI NumberNo. of Days Work23Rate of WagesWages Payable Basic10676 BasicBasic11140 HRA5417 Advance Bonus773 Sup. Skill/AllowNo Sup. Skill/Allow0 Night/Hardship Allow0 Night/Hardship AllowLeave807 Total17599Total17599Deductions EPF1281 ESICESI C137 Adv0 TotalLeave0 Total1418			/ Hospital
Token / Ticket No.5115Payment Mode Bank A/c / Ch. No.Bank Transfer 605210110006375 / BKID0006052UAN Number ESI Number0ESI Number1115185342Rate of WagesNo. of Days Work23Rate of WagesWages Payable Basic10676Basic11140 HRA5652Night/Hardship Allow0Leave807 Total17599Leave773 Sup. Skill/Allow0Noal Leave807 Total175991400 Advance Bonus Leave0EPF1281 ESIC137 Adv137 AdvAdv0 Total1418			R
Bank A/c / Ch. No.605210110006375 / BKID0006052UAN Number0ESI Number1115185342Rate of WagesNo. of Days Work23Rate of WagesWages Payable Basic10676Basic11140HRA5417HRA5652Advance Bonus Leave773Night/Hardship Allow0Night/Hardship Allow0Advance Bonus Leave0Night/Hardship Allow0Advance Bonus Leave0Night/Hardship Allow0Advance Bonus Leave0Night/Hardship Allow0Advance Bonus Leave0Night/Hardship Allow0Advance Bonus Leave1155914001400Notional Holiday000Atrear001418ESIC137Adv0Adv014181418			
Rate of WagesWages Payable Basic10676Basic11140HRA5417HRA5652Advance Bonus10676Night/Hardship Allow0Leave773Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow0Leave807Double Duty1400Total17599National Holiday0Arrear0Total18266DeductionsEPF1281ESIC137Adv0Total14181418	Bank A/c / Ch. No. UAN Number	605210110006375 / BKIE 0	00006052
Basic11140Basic10676Basic11140HRA5417HRA5652Advance Bonus1Night/Hardship Allow0Leave773Sup. Skill/Allow0Sup. Skill/Allow0Advance BonusNight/Hardship Allow00Leave807Double Duty1400Total17599National Holiday0Arrear0018266DeductionsEPF1281ESIC137Adv0Adv01418		No. of Days Work	23
	Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance BonusLeaveLeave807	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	5417 773 0 0 1400 0 0 18266 1281 137 0 1418
	Date : 05-03-2023		M Y T THE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	RAM KISHOR S/o RAM LAKHAN	
For the Month of Token / Ticket No.	Feb 2023 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC 0 1116041415	0000026
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 11140\\ 5652\\ 807\\ 0\\ 0\\ 1400\\ 0\\ 18999\\ 1337\\ 143\\ 0\\ 1480\\ \end{array} $
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SARWAN KUMAR S/o LAXMAN RAJAK	
For the Month of Token / Ticket No.	Feb 2023 5124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101560340 / PUN 101396195754 1116073574	IB0060400
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 11140\\ 5652\\ 807\\ 0\\ 0\\ 1400\\ 0\\ 18999\\ 1337\\ 143\\ 0\\ 1480\\ \end{array} $
	Net Amount Paid	17519
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	GAUTAM KUMAR S/o DHEERAJ SINGH	
For the Month of Token / Ticket No.	Feb 2023 5139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34560100002300 / BARB 101410929746 2017475002	0KOTDWA
	No. of Days Work	24
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	11140 5652 807 0 0 0 0 0 17599 1337 132 0 1469
	Net Amount Paid	16130
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	,h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	7 Hospital
Name & Father's Name of the Workman	ABHISHEK KUMAR SA S/o SHYAM SAHU	HU
For the Month of Token / Ticket No.	Feb 2023 3026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3990693448 / CBIN02815 0 1116200280	563
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10212 \\ 5181 \\ 740 \\ 0 \\ 0 \\ 8396 \\ 0 \\ 0 \\ 24529 \\ 1225 \\ 184 \\ 0 \\ 1409 \\ 22120 \\ \end{array} $
	Net Amount Paid	23120
Place: Delhi Date : 05-03-2023		

Name & Address of establishmentM's Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanMOHIT S/o MUKESHFor the Month of Token / Ticket No.Feb 2023 3027Payment Mode Bank A/c / Ch. No.Bank Transfer 600918210001099 / BKID0006009UAN Number0 1116207728Rate of WagesNo. of Days Work21Rate of WagesMages Payable Basic9748 4946 Advance Bonus LeaveNol Leave807 Total17599National Holiday Deductions EPF0 1170 ESIC1170 1226Notional Holiday O O 100060090 1226Nater Bonus Leave1170 1230Notional Holiday O O 100060 1226National Holiday O O 100060 1226Net Amount Paid15504	Name & Address of		
Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanMOHIT S/o MUKESHFor the Month of Token / Ticket No.Feb 2023 3027Payment Mode Bank A/c / Ch. No.Bank Transfer 600918210001099 / BKID0006009UAN Number ESI Number0 1116207728Rate of Wages BasicNo. of Days Work21Rate of Wages Night/Hardship Allow LeaveNo. of Days Work21Wages Payable Basic9748 4946HRA Advance Bonus Leave307 Total706 0 National Holiday 0 Arrear 0 Deductions EFF1170 128	establishment		h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanMOHIT S/o MUKESHFor the Month of Token / Ticket No.Feb 2023 3027Payment Mode Bank A/c / Ch. No.Bank Transfer 600918210001099 / BKID0006009UAN Number0 1116207728Rate of WagesNo. of Days Work21Rate of WagesWages Payable Basic9748 HRABasic11140 HRA4946 Advance Bonus Leave976 Sup. Skill/AllowNo. of Days Work0 Leave00 Sup. Skill/AllowLeave807 Total17599Total17599Deuble Duty LeaveEFF1170 ESIC126 AdvanceEFF1170 ESIC126 AdvanceAdv0 Total1296	Nature and location of Work	HK/New Delhi	
of the WorkmanS/o MUKESHFor the Month of Token / Ticket No.Feb 2023 3027Payment Mode Bank A/c / Ch. No.Bank Transfer 600918210001099 / BKID0006009UAN Number0ESI Number1116207728Rate of WagesNo. of Days Work21Basic11140 HRA4946 Advance BonusHRA5652 Night/Hardship AllowNo 0 Leave706 Sup. Skill/AllowSup. Skill/Allow0 Night/Hardship Allow0 Night/Hardship AllowLeave807 Total17599Total17599National Holiday EPF0 1170 ESICESIC126 Advance1126 AdvanceAdvance0 Night/Hardship Allow0 Night/Hardship Allow0Total16800Deductions EPF1170 126ESIC126 AdvanceAdv0 Total12961296			Hospital
Token / Ticket No.3027Payment ModeBank TransferBank A/c / Ch. No.600918210001099 / BKID0006009UAN Number0ESI Number1116207728Rate of WagesNo. of Days Work21Rate of WagesWages PayableBasic11140HRA5652Night/Hardship Allow0Leave706Sup. Skill/Allow0Leave807Total17599Double Duty1400National Holiday0Advance0DeductionsEPFEPF1170ESIC126Adv0Total1296		-	
Bank A/c / Ch. No.600918210001099 / BKID0006009UAN Number0ESI Number1116207728Rate of WagesNo. of Days Work21Rate of WagesWages Payable Basic9748Basic11140HRA4946HRA5652Advance Bonus Leave706Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow0Leave807Double Duty1400Total17599National Holiday0Arrear016800DeductionsEPF1170ESIC126Adv01296			
Rate of WagesWages Payable Basic9748Basic11140HRA4946HRA5652Advance Bonus1Night/Hardship Allow0Leave706Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow0Leave807Double Duty1400Total17599National Holiday0Arrear0Total16800DeductionsEPF1170ESIC126Adv0Adv0Total1296	Bank A/c / Ch. No. UAN Number	600918210001099 / BKIE 0	00006009
Basic11140Basic9748HRA5652Advance Bonus4946HRA5652Advance Bonus1Night/Hardship Allow0Sup. Skill/Allow0Advance BonusLeave706Leave807Double Duty1400Total17599National Holiday0Arrear0016800DeductionsEPF1170ESIC126Adv0Adv01296		No. of Days Work	21
	Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	4946 706 0 1400 0 0 16800 1170 126 0 1296

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	SURESH KUMAR S/o RAMBILASH KAMA	ΔT
For the Month of Token / Ticket No.	Feb 2023 3028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101103501 / KAI 0 1116201216	RB0000558
	No. of Days Work	22
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{r} 10212 \\ 5181 \\ 740 \\ 0 \\ 0 \\ 0 \\ 16133 \\ 1225 \\ 121 \\ 0 \\ 1346 \\ \end{array} $
	Net Amount Paid	14787
Place: Delhi Date : 05-03-2023		

Name & Address of establishmentM's Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerHK/New Delhi M's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanASHISH SARAN S/o NARESH KUMARFor the Month of Token / Ticket No.Feb 2023 3029Payment Mode Bank A/c / Ch. No.Bank Transfer 107001000057230 / IOBA0001070UAN Number ESI Number0Rate of Wages Basic1116200311Rate of Wages Ngu, Skill/Allow 10 LeaveNo. of Days Work20Rate of Wages Displicit/Hardship Allow Leave0Sup. Skill/Allow 10 Total0Sup. Skill/Allow 100 Double Duty 0 National Holiday 0 Advance Bonus Leave0Deductions EFF1114 ESIC 110 Adv 0 102413442	establishment 611,Joshi Road Karol Bagh Nature and location of Work Name & Address of Principal Employer NdV M/S BLK Super Speciality Hospital Pusa Road, Delhi. Name & Father's Name of the Workman S/o NARESH KUMAR For the Month of Feb 2023 Token / Ticket No. 3029 Payment Mode Bank Transfer Bank A/c / Ch. No. 107001000057230 / IOBA0001070 UAN Number 0 ESI Number 1116200311 Rate of Wages Mages Payable Basic 9283 Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 673 Sup. Skill/Allow 0 Leave 807 Total 17599 Net Mode Sign 11144 ESIC 110 Adv 0 Total 14666		WAGE SLIP	
Name & Address of Principal EmployerM/s BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanASHISH SARAN S/o NARESH KUMARFor the Month of Token / Ticket No.Feb 2023 3029Payment Mode Bank A/c / Ch. No.Bank Transfer 107001000057230 / IOBA0001070UAN Number0 ESI NumberESI NumberNo. of Days Work20Rate of WagesWages Payable Basic9283 HRABasic11140 HRA4710 Advance Bonus Leave673 Sup. Skill/AllowNo. still/Allow0 Night/Hardship Allow0 Night/Hardship Allow0 AtrearTotal17599National Holiday Deductions EPF1114 ESICESIC110 Adva0 Total1224	Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanASHISH SARAN S/o NARESH KUMARFor the Month of Token / Ticket No.Feb 2023 3029Payment Mode 			;h
Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanASHISH SARAN S/o NARESH KUMARFor the Month of Token / Ticket No.Feb 2023 3029Payment Mode Bank A/c / Ch. No.Bank Transfer 107001000057230 / IOBA0001070UAN Number ESI Number0 1116200311Rate of Wages BasicNo. of Days Work20Rate of Wages Nup Skill/Allow LeaveNo. of Days Work20Vadvance Bonus Leave673 Sup. Skill/Allow 0 National Holiday Advance Bonus Leave673 Sup. Skill/Allow 0 National Holiday 0 Arrear 0 Total11144 11144 ESIC 1114 1114 ESIC 1110 Adv 0 1224	Principal EmployerPusa Road, Delhi.Name & Father's Name of the WorkmanASHISH SARAN S/o NARESH KUMARFor the Month of Token / Ticket No.Feb 2023 3029Payment Mode Bank A/c / Ch. No.Bank Transfer 107001000057230 / IOBA0001070UAN Number0 ESI NumberESI Number0 1116200311Rate of Wages BasicNo. of Days Work20 Wages Payable BasicRate of WagesWages Payable Basic9283 HRABasic11140 HRA4710 Advance Bonus Leave673 Sup. Skill/AllowNo. still/Allow0 Night/Hardship Allow0 Night/Hardship Allow0 Night/Hardship AllowAdvance Bonus Leave807 Total175990 National Holiday AdvancePF1114 ESIC110 Adv14666Deductions EPF1114 ESIC110 AdvAdv0 Total1224Net Amount Paid13442	Nature and location of Work	HK/New Delhi	
of the Workman S/o NARESH KUMAR For the Month of Token / Ticket No. Feb 2023 3029 Payment Mode Bank Transfer Bank A/c / Ch. No. 107001000057230 / IOBA0001070 UAN Number 0 ESI Number 1116200311 Rate of Wages No. of Days Work 20 Basic 11140 HRA 5652 Night/Hardship Allow 0 Leave 807 Total 17599 National Holiday 0 Advance Bonus 14666 Deductions EPF EPF 1114 ESIC 110 Advav 0 Total 1224	of the WorkmanS/o NARESH KUMARFor the Month of Token / Ticket No.Feb 2023 3029Payment Mode Bank A/c / Ch. No.Bank Transfer 107001000057230 / IOBA0001070UAN Number0 1116200311ESI NumberNo. of Days Work20Rate of WagesWages Payable Basic9283 			/ Hospital
Token / Ticket No.3029Payment Mode Bank A/c / Ch. No.Bank Transfer 107001000057230 / IOBA0001070UAN Number0ESI Number1116200311Rate of WagesNo. of Days Work20Basic11140 Basic9283Basic11140 HRA4710 Advance Bonus Leave673 Sup. Skill/Allow9283 ONo. skill/Allow0Sup. Skill/Allow0Advance Bonus Leave01164000 Mational Holiday0Advance Bonus Leave00Total17599National Holiday0Adva01146660Deductions EPF1114 ESIC110 Adv0Adva012241224	Token / Ticket No. 3029 Payment Mode Bank Transfer Bank A/c / Ch. No. 107001000057230 / IOBA0001070 UAN Number 0 ESI Number 1116200311 Rate of Wages No. of Days Work 20 Basic 11140 HRA 5652 Night/Hardship Allow 0 Advance Bonus 0 Leave 673 Sup. Skill/Allow 0 Advance Bonus 0 Leave 807 Total 17599 National Holiday 0 Advance 0 Total 17599 Net Amount Paid 13442			
Bank A/c / Ch. No.107001000057230 / IOBA0001070UAN Number0ESI Number1116200311Rate of WagesNo. of Days Work20Basic11140HRA5652Night/Hardship Allow0Advance BonusLeave673Leave807Total17599National Holiday0Advance Bonus107001000057230 / IOBA0001070Leave0Sup. Skill/Allow0Advance Bonus0Leave673Sup. Skill/Allow0Double Duty0Arrear0Total14666DeductionsEPFEPF1114ESIC110Adv0Total1224	Bank A/c / Ch. No.107001000057230 / IOBA0001070UAN Number0ESI Number1116200311Rate of WagesNo. of Days Work20Rate of WagesWages PayableBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Leave807Total17599National Holiday0Advance Bonus14666Deductions1114ESIC1114HRA1224No. of Days Work13442			
Rate of WagesWages Payable Basic9283Basic11140HRA4710HRA5652Advance Bonus1Night/Hardship Allow0Leave673Sup. Skill/Allow0Night/Hardship Allow0Advance Bonus17599National Holiday0Leave807Double Duty0Total17599National Holiday0AdvanceEPF1114ESIC110Adv0Total12241224	Rate of WagesWages Payable Basic9283Basic11140HRA4710HRA5652Advance BonusLeaveNight/Hardship Allow0Sup. Skill/Allow0Advance BonusLeave673Leave807Double Duty0Total17599National Holiday0Adv0Total14666DeductionsEPF1114ESIC110Adv0Adv0Total1224Net Amount Paid13442	Bank A/c / Ch. No. UAN Number	107001000057230 / IOBA 0	40001070
Basic9283Basic11140HRA5652Night/Hardship Allow0Advance BonusLeaveLeave673Sup. Skill/Allow0Advance Bonus0Leave807Total17599National Holiday0Arrear0Total14666DeductionsEPF1114ESIC110Adv0Total1224	Basic9283Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance BonusLeaveLeave807Total17599National Holiday0Advance Bonus0Leave807Total17599National Holiday0Advance0Total14666Deductions1114EPF1114ESIC110Adv0Total1224		No. of Days Work	20
	Place: Delhi	Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	4710 673 0 0 0 0 0 14666 1114 110 0 1224

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SHUBHAM KUMAR S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	Feb 2023 3030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 020591900006270 / YESI 0 1116200332	30000205
	No. of Days Work	18
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages PayableBasicHRAAdvance BonusLeaveSup. Skill/AllowNight/Hardship AllowDouble DutyNational HolidayArrearTotalDeductionsEPFESICAdvTotal	8355 4239 605 0 0 1400 0 14599 1003 110 0 1113 13486
Place: Delhi	<u> </u>	C LULIWAY
Date : 05-03-2023		A T T T

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	SAGAR S/o KALICHARAN	
For the Month of Token / Ticket No.	Feb 2023 3031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010074379 / UBIN 0 1116207643	10539457
	No. of Days Work	16
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	7427 3768 538 0 0 0 0 0 11733 891 88 0 979
	Net Amount Paid	10754
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	<u></u> yh
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	y Hospital
Name & Father's Name of the Workman	RUPESH KUMAR S/o MAHINDRA SAH	
For the Month of Token / Ticket No.	Feb 2023 3033	
Payment Mode Bank A/c / Ch. No.	Bank Transfer 069399500002547 / YESI	B0000693
UAN Number	0	
ESI Number	1116200345	
	No. of Days Work	12
Rate of Wages	Wages Payable	
Basic 11140	Basic HRA	5570 2826
HRA 5652	Advance Bonus	2820
Night/Hardship Allow 0	Leave	404
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 807	Double Duty	5598
Total 17599	National Holiday Arrear	
	Total	14398
	Deductions	14570
	EPF	668
	ESIC	108
	Adv	0
	Total	776
	Net Amount Paid	13622
Place: Delhi		A MAN A THE
Date : 05-03-2023		STITIES STATE

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	Hospital
Name & Father's Name of the Workman	SUMAN S/o BHUWAN CHANDR	A
For the Month of Token / Ticket No.	Feb 2023 3035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / CNRB0019006 0 1115470249	
	No. of Days Work	7
Rate of WagesBasic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave807Total17599	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	3249 1649 235 0 0 0 0 0 5133 390 39 0 429
	Net Amount Paid	4704
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	AJAY KUMAR S/o AVADHESH RAM	
For the Month of	Feb 2023	
Token / Ticket No.	3036	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700128145 / PUN	NB0062700
UAN Number	0	
ESI Number	1116201190	
	No. of Days Work	5
Rate of Wages	Wages Payable	
D : 11140	Basic	2321
Basic 11140 HRA 5652	HRA Advance Bonus	1178
Night/Hardship Allow 0	Leave	168
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 807	Double Duty	0
Total 17599	National Holiday	0
	Arrear	0
	Total Deductions	3667
	EPF	279
	ESIC	28
	Adv	0
	Total	307
	Net Amount Paid	3360
Place: Delhi		A DIVERTING
Date : 05-03-2023		THE CONTRACTOR

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	y Hospital
Name & Father's Name of the Workman	GEETU S/o D/O SOM NATH MA	ALIK
For the Month of Token / Ticket No.	Feb 2023 5128	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40062591162 / SBIN0000)706
UAN Number	101412483348	
ESI Number	2018641695	
	No. of Days Work	24
Rate of Wages	Wages Payable	
D	Basic	8392
Basic 8392 HRA 4910	HRA Advance Bonus	4910 1023
Night/Hardship Allow 0	Leave	791
Sup. Skill/Allow 3153	Sup. Skill/Allow	3153
Advance Bonus 1023	Night/Hardship Allow	0
Leave 791	Double Duty	0
Total 18269	National Holiday	0
	Arrear Total	0
	Deductions	18269
	EPF	1007
	ESIC	138
	Adv	0
	Total	1145
	Net Amount Paid	17124
Place: Delhi		
Date : 05-03-2023		14 - 5 15 14

		WAGE SLIP	
Name & Address of establishment		M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of	Work	Executive/New Delhi	
Name & Address of Principal Employer		M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman		RAJBIR S/o RAMSAWROOP	
For the Month of Token / Ticket No.		Feb 2023 5126	
Payment Mode		Bank Transfer	
Bank A/c / Ch. No.		0547000101117366 / PUN	VB0054700
UAN Number		101876082620	
ESI Number		EXEMPT	
		No. of Days Work	14
Rate of Wages		Wages Payable Basic	12279
Basic HRA	21050 0	HRA Advance Bonus	0
Night/Hardship Allow	0	Leave	614
Sup. Skill/Allow	0	Sup. Skill/Allow	0
Advance Bonus		Night/Hardship Allow	0
Leave	1053	Double Duty	
Total	22103	National Holiday Arrear	
		Total	12893
		Deductions	
		EPF	1473
		ESIC Adv	0
		Total	1473
		Net Amount Paid	11420
Place: Delhi			(T-1))
Date : 05-03-2023			5151

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	gh
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	y Hospital
Name & Father's Name of the Workman	VIKRAMJEET S/o RANJEET SINGH	
For the Month of Token / Ticket No.	Feb 2023 5131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100234739423 / HDFC 100406472988 UJJ-NA	20000026
	No. of Days Work	24
Rate of WagesBasic9903HRA4910Night/Hardship Allow0Sup. Skill/Allow4452Advance Bonus1023Leave926Total21214	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	9903 4910 1023 926 4452 0 0 0 0 21214 1188 0 0 1188
	Net Amount Paid	20026
Place: Delhi Date : 05-03-2023		
Date . 05-05-2025		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	PARMOD KUMAR S/o SH RAM KISHAN	
For the Month of Token / Ticket No.	Feb 2023 5130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 729104000009720 / IBKL0000729 101823539181	
ESI Number	UJJ-NA No. of Days Work	24
Rate of Wages Basic 12404 HRA 6202 Night/Hardship Allow 0	Wages Payable Basic HRA Advance Bonus Leave	12404 6202 1023 1290
Sup. Skill/Allow8216Advance Bonus1023Leave1290Total29135	Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total	8216 0 0 0 29135
	Deductions EPF ESIC Adv Total	1488 0 0 1488
	Net Amount Paid	27647
Place: Delhi Date : 05-03-2023		

Name & Address of establishmentM's Ujjwal Enterprises 611,Joshi Road Karol BaghNature and location of Work Name & Address of Principal EmployerGDA/New DelhiName & Father's Name of the WorkmanASHISH S/o PRITAMFor the Month of Token / Ticket No.Feb 2023 3034Payment Mode Bank A/c / Ch. No.Bank Transfer 34313557589 / SBIN0004735UAN Number ESI Number0Eate of WagesNo. of Days WorkBasic ItRA HRA Astop Sciel1116206615Nature Sciel Night/Hardship Allow ItalNo. of Days WorkName & Skill/Allow O Leave0Sup. Skill/Allow Ital0Nature and Ital Basic0Sup. Skill/Allow Ital0Sup. Skill/Allow Ital0Sup. Skill/Allow Ital0Notional Holiday Ital0Sup. Skill/Allow Ital0Sup. Skill/Allow Ital0Sup. Skill/Allow Ital0National Holiday Ital0Total17599Net Amount Paid7393		WAGE SLIP	
Name & Address of Principal EmployerM's BLK Super Speciality Hospital Pusa Road, Delhi.Name & Father's Name of the WorkmanASHISH S/o PRITAMFor the Month of Token / Ticket No.Feb 2023 3034Payment Mode Bank A/c / Ch. No.Bank Transfer 34313557589 / SBIN0004735UAN Number ESI Number0 1116206615Rate of Wages BasicNo. of Days WorkMrA Stip/Hardship Allow total500 0 LeaveNgh/Hardship Allow Total0 17599Skill/Allow Double Duty Deductions EFF0 613 ESICESI C Advance613 674			h
Principal Employer Pusa Road, Delhi. Name & Father's Name of the Workman ASHISH S/o PRITAM For the Month of Token / Ticket No. Feb 2023 3034 Payment Mode Bank A/c / Ch. No. Bank Transfer 34313557589 / SBIN0004735 UAN Number 0 ESI Number 1116206615 Rate of Wages No. of Days Work 11 Basic 11140 HRA 2591 HRA 2591 HRA 2591 Advance Bonus 0 Leave 370 Sup. Skill/Allow 0 Leave 807 Total 17599 EFF 613 ESIC 61 Advance 613 ESIC 61 Adv 0 Total 674	Nature and location of Work	GDA/New Delhi	
of the WorkmanS/o PRITAMFor the Month of Token / Ticket No.Feb 2023 3034Payment Mode Bank A/c / Ch. No.Bank Transfer 34313557589 / SBIN0004735UAN Number0ESI Number1116206615Rate of WagesNo. of Days Work11Rate of WagesWages Payable Basic5106 HRABasic11140 HRAHRA2591 Advance BonusNo. skill/Allow0Sup. Skill/Allow0Sup. Skill/Allow0Night/Hardship Allow0Leave807 Total17599National Holiday Double Duty0Deductions EPF613 ESIC61 Advance613 ESICESIC61 Advance61 Advance613 ESICEPF613 ESIC61 			7 Hospital
Token / Ticket No.3034Payment Mode Bank A/c / Ch. No.Bank Transfer 34313557589 / SBIN0004735UAN Number ESI Number0ESI Number1116206615Rate of WagesNo. of Days Work11Rate of WagesSiloBasic11140 BasicS106 BasicHRA5652 Night/Hardship Allow0Leave370 Sup. Skill/Allow0Leave807 Total17599Total17599Leave0 National Holiday0 AdvanceDeductions EPF613 ESICESIC61 Adv61 AdvAdv0 Total613 674			
Bank A/c / Ch. No.34313557589 / SBIN0004735UAN Number0ESI Number1116206615Rate of WagesNo. of Days Work11Rate of WagesWages Payable Basic5106Basic11140HRA2591HRA5652Advance Bonus0Night/Hardship Allow0Leave370Sup. Skill/Allow0Sup. Skill/Allow0Leave807Double Duty0Total17599National Holiday0EPF613ESIC61Adv0Total674			
Rate of WagesWages Payable Basic5106Basic11140HRA2591HRA5652Advance Bonus0Night/Hardship Allow0Leave370Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow0Advance Bonus0Night/Hardship Allow0Leave807Double Duty0Total17599National Holiday0Arrear0Total8067DeductionsEPF613ESIC61Adv0Total674	Bank A/c / Ch. No. UAN Number	34313557589 / SBIN0004 0	735
Basic11140Basic5106HRA5652Advance Bonus0Night/Hardship Allow0Leave370Sup. Skill/Allow0Sup. Skill/Allow0Advance Bonus0Night/Hardship Allow0Advance Bonus0Night/Hardship Allow0Leave807Double Duty0Total17599National Holiday0Arrear0Total8067DeductionsEPF613ESIC61Adv0Total674		No. of Days Work	11
	Basic11140HRA5652Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus0Leave807	Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	2591 0 370 0 0 0 0 0 8067 613 61 0 674
	Date : 05-03-2023		And A THE AND A

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Ba	gh
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Specialit Pusa Road, Delhi.	y Hospital
Name & Father's Name of the Workman	DILIP SINGH S/o JETHU SINGH	
For the Month of Token / Ticket No.	Feb 2023 3025	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32666068839 / SBIN000	5484
UAN Number	101914863039	
ESI Number	NA	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	12404
Basic 1240		6202
HRA 620		1023
Night/Hardship Allow 0 Sup. Skill/Allow 572		1169 5716
Sup. Skill/Allow572Advance Bonus102		0
Leave 110		0
Total 2651	-	0
	Arrear	0
	Total	26514
	Deductions EPF	1488
	ESIC	0
	Adv	0
	Total	1488
	Net Amount Paid	25026
Place: Delhi		A MARKEN
Date : 05-03-2023		The site of the second

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	Feb 2023 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB000 101229981238 1114919657	00593
	No. of Days Work	24
Rate of WagesBasic15100HRA5257Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave979Total21336	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	15100 5257 979 0 0 11874 0 0 33210 1800 0 1800
	Net Amount Paid	31410
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	jh
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	Feb 2023 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN 101852357529 1115047700	10567132
	No. of Days Work	24
Rate of WagesBasic15100HRA5257Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave979Total21336	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	$ \begin{array}{c} 15100 \\ 5257 \\ 979 \\ 0 \\ 0 \\ 5090 \\ 0 \\ 26426 \\ 1800 \\ 0 \\ 1800 \\ \end{array} $
	Net Amount Paid	24626
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road, Delhi.	v Hospital
Name & Father's Name of the Workman	Rozy S/o W/O ASHOK KUMA	R
For the Month of Token / Ticket No.	Feb 2023 129	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0130000111639906 / PUN	VB0013000
UAN Number	100739903119	
ESI Number	2014968086	
	No. of Days Work	22
Rate of Wages	Wages Payable	
D	Basic	13842
Basic 15100 HRA 5257	HRA Advance Bonus	4819
Night/Hardship Allow 0	Leave	897
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 979	Double Duty	10178
Total 21336	National Holiday	0
	Arrear Total	0 29736
	Deductions	29730
	EPF	1661
	ESIC	0
	Adv	0
	Total	1661
	Net Amount Paid	28075
Place: Delhi Date : 05-03-2023		

	WAGE SLIP	
Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bag	;h
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Pusa Road,Delhi.	/ Hospital
Name & Father's Name of the Workman	Sohit Kumar S/o UDAYVEER SINGH	
For the Month of Token / Ticket No.	Feb 2023 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB 101259798191 2017056214	0DHAMPU
	No. of Days Work	16
Rate of WagesBasic15100HRA5257Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave979Total21336	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	10067 3505 653 0 0 8482 0 0 0 22707 1208 0 0 1208 21499
	Net Amount Paid	21499
Place: Delhi Date : 05-03-2023		

	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.	Feb 2023 134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0120000102718026 / PUNB0012000	
UAN Number	101793492303	
ESI Number	2018585986	
	No. of Days Work	24
Rate of Wages	Wages Payable Basic	15100
Basic 15100 HRA 5257	HRA Advance Bonus	5257
Night/Hardship Allow 0	Leave	979
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 979	Double Duty	1696
Total 21336	National Holiday Arrear	
	Total	23032
	Deductions	23032
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	21232
Place: Delhi		

Date : 05-03-2023

	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.	Feb 2023 137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 044991900016720 / YESI 101285689066 1116161155	30000449
	No. of Days Work	23
Rate of WagesBasic15100HRA5257Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave979Total21336	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total	14471 5038 938 0 0 1696 0 0 22143 1737 0 0 1737
	Net Amount Paid	20406
Place: Delhi Date : 05-03-2023		

	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	Feb 2023	
Token / Ticket No.	139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	07892413000629 / PUNB0078910	
UAN Number	101410529903	
ESI Number	1115799330	
	No. of Days Work	9
Rate of Wages	Wages Payable	
Dagia 15100	Basic	5663
Basic 15100 HRA 5257	HRA Advance Bonus	1971
Night/Hardship Allow 0	Leave	367
Sup. Skill/Allow 0	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave 979	Double Duty	1696
Total 21336	National Holiday	0
	Arrear	0
	Total	9697
	Deductions	(90)
	EPF ESIC	680 0
	Adv	0
	Total	680
	Net Amount Paid	9017
Place: Delhi Date : 05-03-2023		

Date : 05-03-2023

	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.	Feb 2023 141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	630101516976 / ICIC0000929	
UAN Number	100769694863	
ESI Number	1114760686	
	No. of Days Work	21
Rate of Wages	Wages Payable Basic	13213
Basic 15100	HRA	4600
HRA 5257	Advance Bonus	
Night/Hardship Allow 0		857
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow Night/Hardship Allow	0 0
Leave 979	Double Duty	0
Total 21336	National Holiday	0
	Arrear Total	0 18670
	Deductions	18070
	EPF	1586
	ESIC	0
	Adv Total	0 1586
	Net Amount Paid	17084
Place: Delhi		ALL ALLY THE
Date : 05-03-2023		The state

	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	POOJA S/o NANAK CHAND	
For the Month of Token / Ticket No.	Feb 2023 142	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682010046760 / CNRB0019168	
UAN Number	0	
ESI Number	1116200268	
	No. of Days Work	19
Rate of Wages	Wages Payable Basic	11954
Basic 15100	HRA	4162
HRA 5257	Advance Bonus	
Night/Hardship Allow 0		775
Sup. Skill/Allow 0 Advance Bonus	Sup. Skill/Allow Night/Hardship Allow	0 0
Leave 979	Double Duty	0
Total 21336	National Holiday	0
	Arrear	0
	Total	16891
	Deductions EPF	1434
	ESIC	0
	Adv	Ő
	Total	1434
	Net Amount Paid	15457
Place: Delhi		

	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.	Feb 2023 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESI 101736475355 1115919510	30000693
	No. of Days Work	20
Rate of WagesBasic15100HRA5257Night/Hardship Allow0Sup. Skill/Allow0Advance Bonus1Leave979Total21336	Wages Payable Basic HRA Advance Bonus Leave Sup. Skill/Allow Night/Hardship Allow Double Duty National Holiday Arrear Total Deductions EPF ESIC Adv Total Net Amount Paid	12583 4381 816 0 0 0 0 0 17780 1510 0 0 1510 0 1510
	Net Amount Paid	16270
Place: Delhi Date : 05-03-2023		