

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o MEGH RAJ	
For the Month of Token / Ticket No.	Feb 2023 5132	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3555101002216 / CNRB0003555	
UAN Number	100334477313	
ESI Number	2014974959	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	12011
	HRA	8008
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	962	
Total	20981	
	Basic	11511
	HRA	7674
	Advance Bonus	
	Leave	922
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	20107
	Deductions	
	EPF	1381
	ESIC	151
	Adv	0
	Total	1532
	Net Amount Paid	18575

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S GANESH S/o SELLAMUTHU	
For the Month of Token / Ticket No.	Feb 2023 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059380 / SIBL0000117	
UAN Number	100493254695	
ESI Number	1112962986	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	0
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	21336
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	19536

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMAR	
For the Month of Token / Ticket No.	Feb 2023 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	0
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	21336
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	19536

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	OB-2/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	AMIT S/o RAM DAS		
For the Month of Token / Ticket No.	Feb 2023 1837		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000059337 / SIBL0000117		
UAN Number	100493092931		
ESI Number	1114365672		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	15100	14471
	HRA	5257	5038
	Night/Hardship Allow	0	938
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	979	0	
Total	21336	0	
	National Holiday	0	
	Arrear	0	
	Total	20447	
	Deductions		
	EPF	1737	
	ESIC	0	
	Adv	0	
	Total	1737	
	Net Amount Paid	18710	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	OB-2/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	MD AKMAL S/o MD AKRAM		
For the Month of Token / Ticket No.	Feb 2023 1757		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	50100348532652 / HDFC0000026		
UAN Number	100492208184		
ESI Number	N.A		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	18500	17729
	HRA	6717	6437
	Night/Hardship Allow	2707	1286
	Sup. Skill/Allow	0	0
	Advance Bonus	0	2594
	Leave	1342	0
	Total	29266	28046
		Deductions	
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	Net Amount Paid	26246	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GIRISH BHATT S/o VASUDEV	
For the Month of Token / Ticket No.	Feb 2023 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	N.A	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	14600
	HRA	6717
	Night/Hardship Allow	159
	Sup. Skill/Allow	0
	Advance Bonus	1032
	Leave	0
	Double Duty	0
	Total	22508
Deductions	EPF	1752
	ESIC	0
	Adv	0
	Total	1752
	Net Amount Paid	20756

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	Feb 2023 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	N.A	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	17100
	HRA	6717
	Advance Bonus	
	Leave	1236
	Sup. Skill/Allow	0
	Night/Hardship Allow	1894
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	26947	
Deductions		
EPF	1800	
ESIC	0	
Adv	0	
Total	1800	
Net Amount Paid		25147

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA	
For the Month of Token / Ticket No.	Feb 2023 1313	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059393 / SIBL0000117	
UAN Number	100492565742	
ESI Number	N.A	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	17100
	HRA	6717
	Advance Bonus	
	Night/Hardship Allow	1236
	Sup. Skill/Allow	0
	Advance Bonus	
	Leave	1236
	Total	26947
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	25147

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o MANI	
For the Month of Token / Ticket No.	Feb 2023 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	14882
	HRA	4984
	Advance Bonus	0
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	955
	Total	20821
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	23619
	Deductions	
	EPF	1786
	ESIC	178
	Adv	0
	Total	1964
	Net Amount Paid	21655

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARFRAJ ANSARI S/o HADISH ANSARI	
For the Month of Token / Ticket No.	Feb 2023 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	N.A	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	16500
	HRA	8250
	Advance Bonus	0
	Night/Hardship Allow	5763
	Sup. Skill/Allow	0
Advance Bonus	0	
Leave	1466.97	
Total	31979.97	
	1538461538	Double Duty
	153846152	National Holiday
	Arrear	0
	Total	31980
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	30180

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU	
For the Month of Token / Ticket No.	Feb 2023 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059263 / SIBL0000117 100493315926 N.A	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	17233
	HRA	8617
	Advance Bonus	0.0
Night/Hardship Allow	324	1257
Sup. Skill/Allow	0	0
Advance Bonus		297
Leave	1371	0
Total	29895	0
	National Holiday	0
	Arrear	0
	Total	27404
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	25604

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER	
For the Month of Token / Ticket No.	Feb 2023 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	N.A	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	9921
	HRA	4478
	Advance Bonus	0
	Leave	761
	Sup. Skill/Allow	0
	Night/Hardship Allow	1417
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	16577	
Deductions		
EPF	1191	
ESIC	0	
Adv	0	
Total	1191	
Net Amount Paid	15386	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-3/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR S/o SURESH SINGH	
For the Month of Token / Ticket No.	Feb 2023 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	N.A	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	16800
	HRA	6717
	Advance Bonus	0
	Night/Hardship Allow	6422
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1439
	Total	31378
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29578

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	Feb 2023 2932	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100019698 / UBIN0825476	
UAN Number	101782097159	
ESI Number	2015051611	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	464
	HRA	236
	Advance Bonus	
	Leave	34
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	734
	Deductions	
	EPF	56
	ESIC	6
	Adv	0
	Total	62
	Net Amount Paid	672

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	5462500101466101 / KARB0000546	
UAN Number	101323151986	
ESI Number	1115335897	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
Night/Hardship Allow	Leave	673
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14666
	Deductions	
	EPF	1114
	ESIC	110
	Adv	0
	Total	1224
	Net Amount Paid	13442

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNDER S/o SATPAL	
For the Month of Token / Ticket No.	Feb 2023 3016	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009935 / PUNB0152200	
UAN Number	100534735261	
ESI Number	1114473461	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8819
	HRA	4475
	Advance Bonus	
Night/Hardship Allow	Leave	639
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13933
	Deductions	
	EPF	1058
	ESIC	105
	Adv	0
	Total	1163
	Net Amount Paid	12770

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHA S/o HARPHOOL SINGH	
For the Month of Token / Ticket No.	Feb 2023 3017	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400014021 / PUNB0152200	
UAN Number	101070496262	
ESI Number	1115053363	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7891
	HRA	4004
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	572
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12467
	Deductions	
	EPF	947
	ESIC	94
	Adv	0
	Total	1041
	Net Amount Paid	11426

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MOOL CHAND	
For the Month of Token / Ticket No.	Feb 2023 3018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009953 / PUNB0152200 100534247731 1114473684	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJIT KUMAR PASWAN S/o MUNNI LAL PASWAN	
For the Month of Token / Ticket No.	Feb 2023 2999	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39076768045 / SBIN0007817 101542275145 1115641505	
Rate of Wages	No. of Days Work	8
	Wages Payable	
	Basic	3713
	HRA	1884
	Advance Bonus	
Night/Hardship Allow	Leave	269
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	5866
	Deductions	
	EPF	446
	ESIC	44
	Adv	0
	Total	490
	Net Amount Paid	5376

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAVEEN KUMAR S/o CHATARA RAM	
For the Month of Token / Ticket No.	Feb 2023 3008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60270374093 / MAHB0000561	
UAN Number	101617861450	
ESI Number	1115947408	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2321
	HRA	1178
	Advance Bonus	
	Leave	168
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	3667	
Deductions		
EPF	279	
ESIC	28	
Adv	0	
Total	307	
Net Amount Paid		3360

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND KUMAR S/o SADHU RAM	
For the Month of Token / Ticket No.	Feb 2023 3011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1710000101425202 / PUNB0171000	
UAN Number	101321576132	
ESI Number	1116090635	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	Feb 2023 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	VIMLESH S/o DHARM JEET		
For the Month of Token / Ticket No.	Feb 2023 1974		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	00101000050570 / PSIB0000010		
UAN Number	100479567506		
ESI Number	1114574186		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16866	
	Deductions		
	EPF	1281	
	ESIC	127	
	Adv	0	
	Total	1408	
	Net Amount Paid	15458	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O HARENDRA SINGH	
For the Month of Token / Ticket No.	Feb 2023 5133	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09252191021802 / PUNB0092510	
UAN Number	100539146189	
ESI Number	2015336270	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10676
	HRA	5417
	Advance Bonus	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16866
	Deductions	
	EPF	1281
	ESIC	127
	Adv	0
	Total	1408
	Net Amount Paid	15458

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / PUNB0152200 101782153206 2014605949	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10676
	HRA	5417
	Advance Bonus	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16866
	Deductions	
	EPF	1281
	ESIC	127
	Adv	0
	Total	1408
	Net Amount Paid	15458

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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 Transfer		
Bank A/c / Ch. No.	911010025899098 / UTIB0000207		
UAN Number	100704790027		
ESI Number	2016116924		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16866	
	Deductions		
	EPF	1281	
	ESIC	127	
	Adv	0	
	Total	1408	
	Net Amount Paid	15458	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	2038000101142983 / PUNB0203800	
UAN Number	101311193694	
ESI Number	2017192365	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / CNRB0002876 100657123784 1114497550	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / BKID0006060 101314301275 2017440746	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / CNRB0018564 101081909091 2016650708	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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 Transfer		
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117		
UAN Number	100902662412		
ESI Number	1114798902		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	2798	
Total	17599	19664	
	Deductions		
	EPF	1281	
	ESIC	148	
	Adv	0	
	Total	1429	
	Net Amount Paid	18235	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7891
	HRA	4004
	Advance Bonus	
Night/Hardship Allow	Leave	572
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12467
	Deductions	
	EPF	947
	ESIC	94
	Adv	0
	Total	1041
	Net Amount Paid	11426

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	16800
	Deductions	
	EPF	1170
	ESIC	126
	Adv	0
	Total	1296
	Net Amount Paid	15504

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10676
	HRA	5417
	Advance Bonus	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16866
	Deductions	
	EPF	1281
	ESIC	127
	Adv	0
	Total	1408
	Net Amount Paid	15458

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0117053000059349 / SIBL0000117	
UAN Number	100221021797	
ESI Number	1113885517	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	20397
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18907

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8355
	HRA	4239
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	605
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	13199
	Deductions	
	EPF	1003
	ESIC	99
	Adv	0
	Total	1102
	Net Amount Paid	12097

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	Feb 2023 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	5570
	HRA	2826
	Advance Bonus	
Night/Hardship Allow	Leave	404
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	8800
	Deductions	
	EPF	668
	ESIC	66
	Adv	0
	Total	734
	Net Amount Paid	8066

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAGRAM J S/o KHUSI RAM	
For the Month of Token / Ticket No.	Feb 2023 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0117053000062609 / SIBL0000117	
UAN Number	100035378820	
ESI Number	1112961577	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16133
	Deductions	
	EPF	1225
	ESIC	121
	Adv	0
	Total	1346
	Net Amount Paid	14787

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10676
	HRA	5417
	Advance Bonus	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16866
	Deductions	
	EPF	1281
	ESIC	127
	Adv	0
	Total	1408
	Net Amount Paid	15458

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4198
Total	17599	0
	Double Duty	4198
	National Holiday	0
	Arrear	0
	Total	20331
	Deductions	
	EPF	1225
	ESIC	153
	Adv	0
	Total	1378
	Net Amount Paid	18953

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	20218816977 / SBIN0001282	
UAN Number	100493411776	
ESI Number	1114384972	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4198
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21797
	Deductions	
	EPF	1337
	ESIC	164
	Adv	0
	Total	1501
	Net Amount Paid	20296

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	394502010078653 / UBIN0539457	
UAN Number	100493069867	
ESI Number	1114474858	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6963
	HRA	3533
	Advance Bonus	
Night/Hardship Allow	Leave	504
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	13798
	Deductions	
	EPF	836
	ESIC	104
	Adv	0
	Total	940
	Net Amount Paid	12858

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o RAM PRAKASH	
For the Month of Token / Ticket No.	Feb 2023 2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0000117	
UAN Number	100493105469	
ESI Number	1114554264	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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 Transfer		
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117		
UAN Number	100569889510		
ESI Number	1114609004		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	1400	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	18266	
	Deductions		
	EPF	1281	
	ESIC	137	
	Adv	0	
	Total	1418	
	Net Amount Paid	16848	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20397
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18907

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8819
	HRA	4475
	Advance Bonus	
Night/Hardship Allow	Leave	639
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13933
	Deductions	
	EPF	1058
	ESIC	105
	Adv	0
	Total	1163
	Net Amount Paid	12770

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
	Night/Hardship Allow	706
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	2798
	Total	18198
	Deductions	
	EPF	1170
	ESIC	137
	Adv	0
	Total	1307
	Net Amount Paid	16891

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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 Transfer		
Bank A/c / Ch. No.	1522000100382651 / PUNB0152200		
UAN Number	100934079277		
ESI Number	1114898237		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
	Sup. Skill/Allow	0	0
	Advance Bonus		0
	Leave	807	0
	Total	17599	0
		National Holiday	0
	Arrear	0	
	Total	16866	
	Deductions		
	EPF	1281	
	ESIC	127	
	Adv	0	
	Total	1408	
	Net Amount Paid	15458	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7427
	HRA	3768
	Advance Bonus	
Night/Hardship Allow	Leave	538
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	13133
	Deductions	
	EPF	891
	ESIC	99
	Adv	0
	Total	990
	Net Amount Paid	12143

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16133
	Deductions	
	EPF	1225
	ESIC	121
	Adv	0
	Total	1346
	Net Amount Paid	14787

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	Feb 2023 2825	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000063063 / SIBL0000117	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6963
	HRA	3533
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	504
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11000
	Deductions	
	EPF	836
	ESIC	83
	Adv	0
	Total	919
	Net Amount Paid	10081

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8819
	HRA	4475
	Advance Bonus	
Night/Hardship Allow	Leave	639
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13933
	Deductions	
	EPF	1058
	ESIC	105
	Adv	0
	Total	1163
	Net Amount Paid	12770

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / UBIN0530751 101182660205 1115168246	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	17533
	Deductions	
	EPF	1225
	ESIC	132
	Adv	0
	Total	1357
	Net Amount Paid	16176

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	Feb 2023 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAHZEB S/o MOHD AFSAR	
For the Month of Token / Ticket No.	Feb 2023 2835	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0155001500025578 / PUNB0015500	
UAN Number	101232265305	
ESI Number	1115223449	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / PUNB0060400 101232265269 1115223391	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10676
	HRA	5417
	Advance Bonus	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	6996
	National Holiday	0
	Arrear	0
	Total	23862
	Deductions	
	EPF	1281
	ESIC	179
	Adv	0
	Total	1460
	Net Amount Paid	22402

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	5462500100573501 / KARB0000546	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	5106
	HRA	2591
	Advance Bonus	
	Leave	370
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	8067
	Deductions	
	EPF	613
	ESIC	61
	Adv	0
	Total	674
	Net Amount Paid	7393

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0370101021733 / CNRB0000370	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10676
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8396
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	25262
	Deductions	
	EPF	1281
	ESIC	190
	Adv	0
	Total	1471
	Net Amount Paid	23791

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	20228089584 / SBIN0016201	
UAN Number	101401979733	
ESI Number	1115455430	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus		
Leave	807	
Total	17599	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16866
	Deductions	
	EPF	1281
	ESIC	127
	Adv	0
	Total	1408
	Net Amount Paid	15458

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SONU KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
Night/Hardship Allow	Leave	673
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14666
	Deductions	
	EPF	1114
	ESIC	110
	Adv	0
	Total	1224
	Net Amount Paid	13442

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA S/o RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	Feb 2023 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11676
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16866
	Deductions	
	EPF	1281
	ESIC	127
	Adv	0
	Total	1408
	Net Amount Paid	15458

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8355
	HRA	4239
	Advance Bonus	
	Leave	605
	Sup. Skill/Allow	0
Advance Bonus		
Leave	807	
Total	17599	
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13199
	Deductions	
	EPF	1003
	ESIC	99
	Adv	0
	Total	1102
	Net Amount Paid	12097

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA S/o ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	Feb 2023 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20397
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18907

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / SIBL0000117 100722315455 2013963144	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	Feb 2023 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	1115652720	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	069398700001160 / YESB0000693	
UAN Number	101815177818	
ESI Number	1116046675	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
	Leave	740
	Sup. Skill/Allow	0
Advance Bonus		
Leave	807	
Total	17599	
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16133
	Deductions	
	EPF	1225
	ESIC	121
	Adv	0
	Total	1346
	Net Amount Paid	14787

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0359053000013223 / SIBL0000359	
UAN Number	100394640417	
ESI Number	1112106049	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4198
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21797
	Deductions	
	EPF	1337
	ESIC	164
	Adv	0
	Total	1501
	Net Amount Paid	20296

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	50255343229 / IDIB000N589	
UAN Number	100124171821	
ESI Number	2014935152	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	5598
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	23197
	Deductions	
	EPF	1337
	ESIC	174
	Adv	0
	Total	1511
	Net Amount Paid	21686

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	04880100005646 / UCBA0000488	
UAN Number	100703879974	
ESI Number	2016088180	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10676
	HRA	5417
	Advance Bonus	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	19664
	Deductions	
	EPF	1281
	ESIC	148
	Adv	0
	Total	1429
	Net Amount Paid	18235

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUSHPA S/o W/O RADHEY SHAYAM	
For the Month of Token / Ticket No.	Feb 2023 2922	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000066014 / PSIB0000655 100282906655 2014994848	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8355
	HRA	4239
	Advance Bonus	
Night/Hardship Allow	Leave	605
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5598
Total	National Holiday	0
	Arrear	0
	Total	18797
	Deductions	
	EPF	1003
	ESIC	141
	Adv	0
	Total	1144
	Net Amount Paid	17653

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RAJ RANI AHUJA S/o W/O OM PRAKASH AHUJA		
For the Month of Token / Ticket No.	Feb 2023 2923		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	20459763631 / IDIB000M611		
UAN Number	100507013851		
ESI Number	1113641132		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	1400	
Total	17599	18266	
	Deductions		
	EPF	1281	
	ESIC	137	
	Adv	0	
	Total	1418	
	Net Amount Paid	16848	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	711410110015393 / BKID0007114	
UAN Number	101363424638	
ESI Number	6718038411	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	706
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	5598
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20998
	Deductions	
	EPF	1170
	ESIC	158
	Adv	0
	Total	1328
	Net Amount Paid	19670

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / BARB0PATDEL 101399057892 2017441010	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	19664
	Deductions	
	EPF	1281
	ESIC	148
	Adv	0
	Total	1429
	Net Amount Paid	18235

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / BARB0PUSARO 100539181627 2014607532	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8396
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	25995
	Deductions	
	EPF	1337
	ESIC	195
	Adv	0
	Total	1532
	Net Amount Paid	24463

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200	
UAN Number	100703471211	
ESI Number	2016117902	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20397
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18907

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAKUNTLA S/o W/O TULSI DASS	
For the Month of Token / Ticket No.	Feb 2023 2928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1159163773 / CBIN0281029 100346554914 2014934840	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1400
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDDHADEEN	
For the Month of Token / Ticket No.	Feb 2023 2929	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3080001700144435 / PUNB0308000	
UAN Number	101674555886	
ESI Number	2018277045	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8819
	HRA	4475
	Advance Bonus	
Night/Hardship Allow	Leave	639
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13933
	Deductions	
	EPF	1058
	ESIC	105
	Adv	0
	Total	1163
	Net Amount Paid	12770

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	LALITA DEVI S/o W/O NAGENDER MANDAL		
For the Month of Token / Ticket No.	Feb 2023 2930		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	254710100017706 / UBIN0825476		
UAN Number	101781969176		
ESI Number	2014669599		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	1400	
Total	17599	18266	
	Deductions		
	EPF	1281	
	ESIC	137	
	Adv	0	
	Total	1418	
	Net Amount Paid	16848	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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 Transfer		
Bank A/c / Ch. No.	1522001700022149 / PUNB0152200		
UAN Number	101782097144		
ESI Number	1113669376		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16866	
	Deductions		
	EPF	1281	
	ESIC	127	
	Adv	0	
	Total	1408	
	Net Amount Paid	15458	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	Feb 2023 2932	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100019698 / UBIN0825476	
UAN Number	101782097159	
ESI Number	2015051611	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
	Leave	706
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1400
	National Holiday	0
Arrear	0	
Total	16800	
Deductions	EPF	1170
	ESIC	126
	Adv	0
	Total	1296
Net Amount Paid		15504

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHAMPA DEVI S/o W/O CHANDER LAL	
For the Month of Token / Ticket No.	Feb 2023 2933	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100010233 / BARB0PUSARO	
UAN Number	100121984482	
ESI Number	2014608590	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10676
	HRA	5417
	Advance Bonus	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	19664
	Deductions	
	EPF	1281
	ESIC	148
	Adv	0
	Total	1429
	Net Amount Paid	18235

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLESH S/o W/O PAN SINGH	
For the Month of Token / Ticket No.	Feb 2023 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	076601000017648 / IOBA0000766	
UAN Number	100538884213	
ESI Number	2015416337	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	6034
	HRA	3062
	Advance Bonus	
	Night/Hardship Allow	437
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	9533
	Deductions	
	EPF	724
	ESIC	72
	Adv	0
	Total	796
	Net Amount Paid	8737

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	600610100028935 / BKID0006006	
UAN Number	100307342764	
ESI Number	2014608636	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	110085597280 / CNRB0002740	
UAN Number	100923221217	
ESI Number	2014607529	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
	Night/Hardship Allow	706
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	0
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus		
Leave	807	
Total	17599	
	National Holiday	0
	Arrear	0
	Total	15400
	Deductions	
	EPF	1170
	ESIC	116
	Adv	0
	Total	1286
	Net Amount Paid	14114

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	FATEH SINGH S/o BRIJ LAL KIRAR	
For the Month of Token / Ticket No.	Feb 2023 2938	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0650000101221042 / PUNB0065000	
UAN Number	101256845180	
ESI Number	2017440862	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5598
Total	National Holiday	0
	Arrear	0
	Total	21731
	Deductions	
	EPF	1225
	ESIC	163
	Adv	0
	Total	1388
	Net Amount Paid	20343

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0389101053209 / CNRB0000389	
UAN Number	100703534172	
ESI Number	2016088164	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	Feb 2023 2940	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20122074077 / SBIN0020918	
UAN Number	101087226329	
ESI Number	2014608642	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6996
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	24595
	Deductions	
	EPF	1337
	ESIC	185
	Adv	0
	Total	1522
	Net Amount Paid	23073

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEDARD TOPPO S/o JOSEF TOPPO	
For the Month of Token / Ticket No.	Feb 2023 2941	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014353 / BARB0PUSARO	
UAN Number	100226161561	
ESI Number	2014608606	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
	Leave	740
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	16133	
Deductions		
EPF	1225	
ESIC	121	
Adv	0	
Total	1346	
Net Amount Paid		14787

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	URMILA S/o W/O RANJIT	
For the Month of Token / Ticket No.	Feb 2023 2942	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	172522010000533 / UBIN0917257	
UAN Number	100396040657	
ESI Number	2014608423	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
	Leave	706
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1400
	National Holiday	0
Arrear	0	
Total	16800	
Deductions		
EPF	1170	
ESIC	126	
Adv	0	
Total	1296	
Net Amount Paid		15504

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O SUNIL SINGH	
For the Month of Token / Ticket No.	Feb 2023 2943	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017779 / UBIN0825476 101782835547 2016116749	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4198
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21797
	Deductions	
	EPF	1337
	ESIC	164
	Adv	0
	Total	1501
	Net Amount Paid	20296

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH S/o SATISH CHAND	
For the Month of Token / Ticket No.	Feb 2023 2944	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100021815 / UBIN0825476	
UAN Number	100966706568	
ESI Number	2016370286	
Rate of Wages	No. of Days Work	8
	Wages Payable	
	Basic	3713
	HRA	1884
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	269
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	5866
	Deductions	
	EPF	446
	ESIC	44
	Adv	0
	Total	490
	Net Amount Paid	5376

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRAN KAPOOR S/o W/O DUPINDER SINGH KAPOOR	
For the Month of Token / Ticket No.	Feb 2023 2945	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6060101002124 / CNRB0006060 100506723524 2015672304	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8819
	HRA	4475
	Advance Bonus	
Night/Hardship Allow	Leave	639
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	15333
	Deductions	
	EPF	1058
	ESIC	115
	Adv	0
	Total	1173
	Net Amount Paid	14160

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM MILAN S/o BUDHAI VERMA	
For the Month of Token / Ticket No.	Feb 2023 2946	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3075000101801215 / PUNB0307500	
UAN Number	100301651171	
ESI Number	2014969748	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VICKY RAJ S/o KAMLESH	
For the Month of Token / Ticket No.	Feb 2023 2948	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010066340 / UBIN0539457	
UAN Number	101684065295	
ESI Number	2018276965	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o W/O RAM LAKHAN	
For the Month of Token / Ticket No.	Feb 2023 2949	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101484299 / PUNB0060400	
UAN Number	100507397857	
ESI Number	2015313892	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALAVATI S/o W/O SUSHEEL KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2950	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062299 / SIBL0000117	
UAN Number	100186036373	
ESI Number	2014905701	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17533
	Deductions	
	EPF	1225
	ESIC	132
	Adv	0
	Total	1357
	Net Amount Paid	16176

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	WALI HUSEN S/o MD HUSSAIN	
For the Month of Token / Ticket No.	Feb 2023 2951	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100402098 / PUNB0152200	
UAN Number	101783844367	
ESI Number	2016117803	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8396
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	25995
	Deductions	
	EPF	1337
	ESIC	195
	Adv	0
	Total	1532
	Net Amount Paid	24463

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHABI MANDAL S/o W/O MANISHNKAR MANDAL	
For the Month of Token / Ticket No.	Feb 2023 2952	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90142180015500 / CNRB0019014	
UAN Number	101784054447	
ESI Number	2014607516	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	254710100014684 / UBIN0825476	
UAN Number	100507773907	
ESI Number	2015453556	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16133
	Deductions	
	EPF	1225
	ESIC	121
	Adv	0
	Total	1346
	Net Amount Paid	14787

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RUBY S/o D/O JAHIR ABBAS	
For the Month of Token / Ticket No.	Feb 2023 2954	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6452662514 / IDIB000C139	
UAN Number	101784054434	
ESI Number	2016193838	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6963
	HRA	3533
	Advance Bonus	
	Leave	504
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	13798
	Deductions	
	EPF	836
	ESIC	104
	Adv	0
	Total	940
	Net Amount Paid	12858

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HEMANTI DEVI S/o W/O RAM SAGAR PRASAD SINGH	
For the Month of Token / Ticket No.	Feb 2023 2955	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382518 / PUNB0152200	
UAN Number	0	
ESI Number	2015314857	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	202119000416 / CNRB0002021	
UAN Number	100919891346	
ESI Number	2016299947	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8355
	HRA	4239
	Advance Bonus	
Night/Hardship Allow	Leave	605
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6996
Total	National Holiday	0
	Arrear	0
	Total	20195
	Deductions	
	EPF	1003
	ESIC	152
	Adv	0
	Total	1155
	Net Amount Paid	19040

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / PUNB0515710	
UAN Number	0	
ESI Number	2015088119	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
	Leave	673
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	4198
	National Holiday	0
Arrear	0	
Total	18864	
Deductions	EPF	1114
	ESIC	142
	Adv	0
	Total	1256
Net Amount Paid		17608

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREM SAGAR S/o SH MOHIT RAM	
For the Month of Token / Ticket No.	Feb 2023 2959	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 436002120015064 / UBIN0543608 101376359513 6927215012	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6963
	HRA	3533
	Advance Bonus	
Night/Hardship Allow	Leave	504
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4198
Total	National Holiday	0
	Arrear	0
	Total	15198
	Deductions	
	EPF	836
	ESIC	114
	Adv	0
	Total	950
	Net Amount Paid	14248

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o SH SHYAMSUNDER SINGH	
For the Month of Token / Ticket No.	Feb 2023 2960	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011545 / PSIB0001121	
UAN Number	101337299667	
ESI Number	2017264684	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU KUMAR S/o SH YOGENDRA SAH	
For the Month of Token / Ticket No.	Feb 2023 2961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348372411 / HDFC0000026 101784734016 2018564338	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20397
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18907

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	0627001700011104 / PUNB0062700	
UAN Number	0	
ESI Number	2017081836	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
	Night/Hardship Allow	706
	Sup. Skill/Allow	0
	Advance Bonus	
	Leave	807
	Total	17599
	Double Duty	4198
	National Holiday	0
	Arrear	0
	Total	19598
	Deductions	
	EPF	1170
	ESIC	147
	Adv	0
	Total	1317
	Net Amount Paid	18281

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAIKAT MANDAL S/o GADADHAR MONDAL	
For the Month of Token / Ticket No.	Feb 2023 2964	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003250 / YESB0000693 101883293161 1116142984	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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 Transfer		
Bank A/c / Ch. No.	1522000400010566 / PUNB0152200		
UAN Number	100534498554		
ESI Number	1114473592		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	8396	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	25262	
	Deductions		
	EPF	1281	
	ESIC	190	
	Adv	0	
	Total	1471	
	Net Amount Paid	23791	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	1522000400011255 / PUNB0152200	
UAN Number	100533380691	
ESI Number	1114492648	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7427
	HRA	3768
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	538
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	13133
	Deductions	
	EPF	891
	ESIC	99
	Adv	0
	Total	990
	Net Amount Paid	12143

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o HIRA LAL	
For the Month of Token / Ticket No.	Feb 2023 2968	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010450 / PUNB0152200	
UAN Number	100533795979	
ESI Number	1114493148	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8355
	HRA	4239
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	605
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6996
Total	17599	0
	Double Duty	6996
	National Holiday	0
	Arrear	0
	Total	20195
	Deductions	
	EPF	1003
	ESIC	152
	Adv	0
	Total	1155
	Net Amount Paid	19040

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHANESH KUMAR YOGI S/o LEELA RAM YOGI	
For the Month of Token / Ticket No.	Feb 2023 2969	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003037 / PUNB0152200	
UAN Number	100816680631	
ESI Number	1116162317	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4198
Total	National Holiday	0
	Arrear	0
	Total	20331
	Deductions	
	EPF	1225
	ESIC	153
	Adv	0
	Total	1378
	Net Amount Paid	18953

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UGANTA DEVI S/o VIJAY KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2970	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009944 / PUNB0152200	
UAN Number	100535078746	
ESI Number	1114526547	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7891
	HRA	4004
	Advance Bonus	
Night/Hardship Allow	Leave	572
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12467
	Deductions	
	EPF	947
	ESIC	94
	Adv	0
	Total	1041
	Net Amount Paid	11426

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMESH CHAND S/o CHETAN RAM	
For the Month of Token / Ticket No.	Feb 2023 2971	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010955 / PUNB0152200	
UAN Number	100533531800	
ESI Number	1114555502	
Rate of Wages	No. of Days Work	9
	Wages Payable	
	Basic	4178
	HRA	2120
	Advance Bonus	
	Leave	303
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	6601
	Deductions	
	EPF	501
	ESIC	50
	Adv	0
	Total	551
	Net Amount Paid	6050

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAYRAM KUMAR S/o SUDAMA PRASAD	
For the Month of Token / Ticket No.	Feb 2023 2972	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011130 / PUNB0152200	
UAN Number	100534936086	
ESI Number	2015008487	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	5598
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	23197
	Deductions	
	EPF	1337
	ESIC	174
	Adv	0
	Total	1511
	Net Amount Paid	21686

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SAROJ NAYAK S/o JAI NARYAN NAYAK		
For the Month of Token / Ticket No.	Feb 2023 2973		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000400011149 / PUNB0152200		
UAN Number	100533855959		
ESI Number	1114555669		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	6996	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	23862	
	Deductions		
	EPF	1281	
	ESIC	179	
	Adv	0	
	Total	1460	
	Net Amount Paid	22402	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARANNUM S/o ABDUL	
For the Month of Token / Ticket No.	Feb 2023 2974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011468 / PUNB0152200	
UAN Number	100534857841	
ESI Number	1114568795	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJU PASWAN S/o SHIVAJI PASWAN	
For the Month of Token / Ticket No.	Feb 2023 2975	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900002728 / PUNB0152200	
UAN Number	100580365286	
ESI Number	1114615344	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RENU DEVI S/o BABU LAL PASWAN	
For the Month of Token / Ticket No.	Feb 2023 2976	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003082 / PUNB0152200	
UAN Number	100599380764	
ESI Number	1114668231	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20397
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18907

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJAY KUMAR SHARMA S/o HARI LAL SHARMA	
For the Month of Token / Ticket No.	Feb 2023 2977	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900027350 / PUNB0152200	
UAN Number	100462122445	
ESI Number	1114687233	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	5598
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	23197
	Deductions	
	EPF	1337
	ESIC	174
	Adv	0
	Total	1511
	Net Amount Paid	21686

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVAM S/o TINGU	
For the Month of Token / Ticket No.	Feb 2023 2978	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400012184 / PUNB0152200	
UAN Number	100738724621	
ESI Number	1114752861	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8355
	HRA	4239
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	605
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13199
	Deductions	
	EPF	1003
	ESIC	99
	Adv	0
	Total	1102
	Net Amount Paid	12097

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	UPENDRA KUMAR S/o GANESH SINGH		
For the Month of Token / Ticket No.	Feb 2023 2979		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522006900031247 / PUNB0152200		
UAN Number	100736484135		
ESI Number	1114789538		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	6996	
Total	17599	23862	
	Deductions		
	EPF	1281	
	ESIC	179	
	Adv	0	
	Total	1460	
	Net Amount Paid	22402	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	1522006900031380 / PUNB0152200	
UAN Number	100737806807	
ESI Number	1114789532	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	1522000400013545 / PUNB0152200	
UAN Number	100736239670	
ESI Number	1114806588	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4198
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21797
	Deductions	
	EPF	1337
	ESIC	164
	Adv	0
	Total	1501
	Net Amount Paid	20296

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / PUNB0152200	
UAN Number	100738841253	
ESI Number	1114806566	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10676
	HRA	5417
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18266
	Deductions	
	EPF	1281
	ESIC	137
	Adv	0
	Total	1418
	Net Amount Paid	16848

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMAL KUMAR S/o RAJENDER KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2983	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900034244 / PUNB0152200 100924159351 1114879906	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
Night/Hardship Allow	Leave	673
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14666
	Deductions	
	EPF	1114
	ESIC	110
	Adv	0
	Total	1224
	Net Amount Paid	13442

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	1522000400013590 / PUNB0152200	
UAN Number	100947623047	
ESI Number	1114895031	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	1522006900032699 / PUNB0152200	
UAN Number	101049252597	
ESI Number	1115033642	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	5462500101466101 / KARB0000546	
UAN Number	101323151986	
ESI Number	1115335897	
Rate of Wages	No. of Days Work	2
	Wages Payable	
	Basic	928
	HRA	471
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	67
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	1466
	Deductions	
	EPF	111
	ESIC	11
	Adv	0
	Total	122
	Net Amount Paid	1344

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	5502500100985601 / KARB0000550	
UAN Number	100656896886	
ESI Number	1115335906	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	YOGESH KUMAR GUPTA S/o RAM PRASAD GUPTA	
For the Month of Token / Ticket No.	Feb 2023 2988	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400022057 / PUNB0152200	
UAN Number	101368379620	
ESI Number	1115793105	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8396
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	25995
	Deductions	
	EPF	1337
	ESIC	195
	Adv	0
	Total	1532
	Net Amount Paid	24463

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	PINKI DEVI S/o MUNNA THAKUR		
For the Month of Token / Ticket No.	Feb 2023 2989		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1045010187626 / PUNB0104520		
UAN Number	101399088858		
ESI Number	1115452273		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	2798	
Total	17599	19664	
	Deductions		
	EPF	1281	
	ESIC	148	
	Adv	0	
	Total	1429	
	Net Amount Paid	18235	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BABITA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2990	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742610000619 / CNRB0019074 101399088889 1115452266	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4198
Total	National Holiday	0
	Arrear	0
	Total	20331
	Deductions	
	EPF	1225
	ESIC	153
	Adv	0
	Total	1378
	Net Amount Paid	18953

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	1522000400026169 / PUNB0152200	
UAN Number	101403921861	
ESI Number	1115452361	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Night/Hardship Allow	Leave	740
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	18931
	Deductions	
	EPF	1225
	ESIC	142
	Adv	0
	Total	1367
	Net Amount Paid	17564

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	5582500101054001 / KARB0000558	
UAN Number	101415625759	
ESI Number	1115473174	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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 Transfer		
Bank A/c / Ch. No.	26020100019274 / BARBORAMDEL		
UAN Number	101475057817		
ESI Number	1115562539		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	11194	
Total	17599	28060	
	Deductions		
	EPF	1281	
	ESIC	211	
	Adv	0	
	Total	1492	
	Net Amount Paid	26568	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o SRAWAN KUMAR	
For the Month of Token / Ticket No.	Feb 2023 2995	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02102413000551 / PUNB0184500 101141663156 1115562531	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10676
	HRA	5417
	Advance Bonus	
	Leave	773
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16866
	Deductions	
	EPF	1281
	ESIC	127
	Adv	0
	Total	1408
	Net Amount Paid	15458

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 / KARB0000546 101476169095 1115562544	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8819
	HRA	4475
	Advance Bonus	
Night/Hardship Allow	Leave	639
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	15333
	Deductions	
	EPF	1058
	ESIC	115
	Adv	0
	Total	1173
	Net Amount Paid	14160

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	044201000027352 / IOBA0000442	
UAN Number	101489348513	
ESI Number	1115580019	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7891
	HRA	4004
	Advance Bonus	
	Leave	572
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2798
	National Holiday	0
Arrear	0	
Total	15265	
Deductions		
EPF	947	
ESIC	115	
Adv	0	
Total	1062	
Net Amount Paid		14203

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJIT KUMAR PASWAN S/o MUNNI LAL PASWAN	
For the Month of Token / Ticket No.	Feb 2023 2999	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39076768045 / SBIN0007817	
UAN Number	101542275145	
ESI Number	1115641505	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2321
	HRA	1178
	Advance Bonus	
	Leave	168
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	5067
	Deductions	
	EPF	279
	ESIC	39
	Adv	0
	Total	318
	Net Amount Paid	4749

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR S/o PANCHANAND	
For the Month of Token / Ticket No.	Feb 2023 3000	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	214901000008596 / IOBA0002149	
UAN Number	100442378364	
ESI Number	1115641509	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Rahul S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Feb 2023 3001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	226001000020423 / IOBA0002260	
UAN Number	101439545113	
ESI Number	1116164340	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
Night/Hardship Allow	Leave	673
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4198
Total	National Holiday	0
	Arrear	0
	Total	18864
	Deductions	
	EPF	1114
	ESIC	142
	Adv	0
	Total	1256
	Net Amount Paid	17608

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH KUMAR PASWAN S/o UPENDER PASWAN	
For the Month of Token / Ticket No.	Feb 2023 3002	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000012187 / PSIB0001121	
UAN Number	101401432566	
ESI Number	1115793139	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
	Leave	706
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	8396
	National Holiday	0
	Arrear	0
	Total	23796
	Deductions	
	EPF	1170
	ESIC	179
	Adv	0
	Total	1349
	Net Amount Paid	22447

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	608310110004689 / BKID0006083	
UAN Number	101559063539	
ESI Number	1115812628	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	5106
	HRA	2591
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	370
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	8067
	Deductions	
	EPF	613
	ESIC	61
	Adv	0
	Total	674
	Net Amount Paid	7393

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 Transfer	
Bank A/c / Ch. No.	606110110015805 / BKID0006061	
UAN Number	100993041626	
ESI Number	1115866151	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7427
	HRA	3768
	Advance Bonus	
	Leave	538
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1400
	National Holiday	0
Arrear	0	
Total	13133	
Deductions		
EPF	891	
ESIC	99	
Adv	0	
Total	990	
Net Amount Paid		12143

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAYUR S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Feb 2023 3005	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9545934092 / KKBK0004608	
UAN Number	100993041635	
ESI Number	1115866153	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7891
	HRA	4004
	Advance Bonus	
Night/Hardship Allow	Leave	572
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12467
	Deductions	
	EPF	947
	ESIC	94
	Adv	0
	Total	1041
	Net Amount Paid	11426

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM S/o KAPIL DEV MUKHIYA	
For the Month of Token / Ticket No.	Feb 2023 3006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31688100030453 / BARB0DILSHA 101632434041 1115870092	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8819
	HRA	4475
	Advance Bonus	
Night/Hardship Allow	Leave	639
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	15333
	Deductions	
	EPF	1058
	ESIC	115
	Adv	0
	Total	1173
	Net Amount Paid	14160

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o SWAMI DEEN	
For the Month of Token / Ticket No.	Feb 2023 3007	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101542483245	
ESI Number	1115921771	
Rate of Wages	No. of Days Work	9
	Wages Payable	
	Basic	4178
	HRA	2120
	Advance Bonus	
	Leave	303
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	8001
	Deductions	
	EPF	501
	ESIC	61
	Adv	0
	Total	562
	Net Amount Paid	7439

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAVEEN KUMAR S/o CHATARA RAM	
For the Month of Token / Ticket No.	Feb 2023 3008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60270374093 / MAHB0000561 101617861450 1115947408	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	6034
	HRA	3062
	Advance Bonus	
Night/Hardship Allow	Leave	437
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4198
Total	National Holiday	0
	Arrear	0
	Total	13731
	Deductions	
	EPF	724
	ESIC	103
	Adv	0
	Total	827
	Net Amount Paid	12904

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JEETU KUMAR S/o NIRANJAN LAL	
For the Month of Token / Ticket No.	Feb 2023 3009	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9814614113 / KKBK0000191	
UAN Number	101306712507	
ESI Number	1114473652	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
Night/Hardship Allow	Leave	673
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2798
Total	National Holiday	0
	Arrear	0
	Total	17464
	Deductions	
	EPF	1114
	ESIC	131
	Adv	0
	Total	1245
	Net Amount Paid	16219

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	Arun S/o Munni Lal		
For the Month of Token / Ticket No.	Feb 2023 3019		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	069399500001924 / YESB0000693		
UAN Number	101894938726		
ESI Number	1116164285		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	4198	
Total	17599	21064	
	Deductions		
	EPF	1281	
	ESIC	158	
	Adv	0	
	Total	1439	
	Net Amount Paid	19625	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK CHANDRA S/o NARAYAN DUTT	
For the Month of Token / Ticket No.	Feb 2023 3020	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001968 / YESB0000693	
UAN Number	101165162614	
ESI Number	1116161128	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8355
	HRA	4239
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	605
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13199
	Deductions	
	EPF	1003
	ESIC	99
	Adv	0
	Total	1102
	Net Amount Paid	12097

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA S/o BHUPENDER	
For the Month of Token / Ticket No.	Feb 2023 3021	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38352580001 / SBIN0031568	
UAN Number	101425991177	
ESI Number	1116161140	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8819
	HRA	4475
	Advance Bonus	
Night/Hardship Allow	Leave	639
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13933
	Deductions	
	EPF	1058
	ESIC	105
	Adv	0
	Total	1163
	Net Amount Paid	12770

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL PANDEY S/o SARVADEEN PANDEY	
For the Month of Token / Ticket No.	Feb 2023 3022	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002488 / YESB0000693	
UAN Number	101894938735	
ESI Number	1116161147	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	JEETU S/o BHAGWANT SINGH		
For the Month of Token / Ticket No.	Feb 2023 3023		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	069398700002325 / YESB0000693		
UAN Number	101894938719		
ESI Number	1116164290		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16866	
	Deductions		
	EPF	1281	
	ESIC	127	
	Adv	0	
	Total	1408	
	Net Amount Paid	15458	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ S/o Amar Singh	
For the Month of Token / Ticket No.	Feb 2023 3024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500006562 / YESB0000693 101903774440 1116173080	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
Night/Hardship Allow	0	673
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2798
Total	17599	0
	Double Duty	2798
	National Holiday	0
	Arrear	0
	Total	17464
	Deductions	
	EPF	1114
	ESIC	131
	Adv	0
	Total	1245
	Net Amount Paid	16219

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JOGINDER KUMAR S/o RAM CHARAN	
For the Month of Token / Ticket No.	Feb 2023 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / CNRB0019168	
UAN Number	101412239963	
ESI Number	1115470187	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	673
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14666
	Deductions	
	EPF	1114
	ESIC	110
	Adv	0
	Total	1224
	Net Amount Paid	13442

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment

M/s Ujjwal Enterprises
611, Joshi Road Karol Bagh

Nature and location of Work

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 DAYACHANDFor the Month of
Token / Ticket No.Feb 2023
5026

Payment Mode

Bank Transfer

Bank A/c / Ch. No.

01150110040232 / UCBA0000115

UAN Number

101460927090

ESI Number

1115545193

Rate of Wages

No. of Days Work

24

Basic 11140
HRA 5652
Night/Hardship Allow 0
Sup. Skill/Allow 0
Advance Bonus
Leave 807
Total 17599

Wages Payable

Basic 11140
HRA 5652
Advance Bonus
Leave 807
Sup. Skill/Allow 0
Night/Hardship Allow 0
Double Duty 0
National Holiday 0
Arrear 0
Total 17599

Deductions

EPF 1337
ESIC 132
Adv 0
Total 1469**Net Amount Paid**

16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	SUDHIR KUMAR S/o SURENDER KUMAR		
For the Month of Token / Ticket No.	Feb 2023 5115		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	605210110006375 / BKID0006052		
UAN Number	0		
ESI Number	1115185342		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10676
	HRA	5652	5417
	Night/Hardship Allow	0	773
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	1400	
Total	17599	18266	
	Deductions		
	EPF	1281	
	ESIC	137	
	Adv	0	
	Total	1418	
	Net Amount Paid	16848	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM KISHOR S/o RAM LAKHAN	
For the Month of Token / Ticket No.	Feb 2023 5121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100421316560 / HDFC0000026	
UAN Number	0	
ESI Number	1116041415	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SARWAN KUMAR S/o LAXMAN RAJAK	
For the Month of Token / Ticket No.	Feb 2023 5124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101560340 / PUNB0060400	
UAN Number	101396195754	
ESI Number	1116073574	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18999
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17519

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o DHEERAJ SINGH	
For the Month of Token / Ticket No.	Feb 2023 5139	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34560100002300 / BARB0KOTDWA	
UAN Number	101410929746	
ESI Number	2017475002	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	ABHISHEK KUMAR SAHU S/o SHYAM SAHU		
For the Month of Token / Ticket No.	Feb 2023 3026		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3990693448 / CBIN0281563		
UAN Number	0		
ESI Number	1116200280		
Rate of Wages	No. of Days Work	22	
	Wages Payable		
	Basic	11140	10212
	HRA	5652	5181
	Night/Hardship Allow	0	740
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	8396	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	24529	
	Deductions		
	EPF	1225	
	ESIC	184	
	Adv	0	
	Total	1409	
	Net Amount Paid	23120	

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT S/o MUKESH	
For the Month of Token / Ticket No.	Feb 2023 3027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600918210001099 / BKID0006009	
UAN Number	0	
ESI Number	1116207728	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9748
	HRA	4946
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	706
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1400
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	16800
	Deductions	
	EPF	1170
	ESIC	126
	Adv	0
	Total	1296
	Net Amount Paid	15504

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH KUMAR S/o RAMBILASH KAMAT	
For the Month of Token / Ticket No.	Feb 2023 3028	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500101103501 / KARB0000558	
UAN Number	0	
ESI Number	1116201216	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	10212
	HRA	5181
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	740
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16133
	Deductions	
	EPF	1225
	ESIC	121
	Adv	0
	Total	1346
	Net Amount Paid	14787

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHISH SARAN 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
	Wages Payable	
	Basic	9283
	HRA	4710
	Advance Bonus	
	Leave	673
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	14666	
Deductions		
EPF		1114
ESIC		110
Adv		0
Total		1224
Net Amount Paid		13442

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
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 Transfer	
Bank A/c / Ch. No.	020591900006270 / YESB0000205	
UAN Number	0	
ESI Number	1116200332	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8355
	HRA	4239
	Advance Bonus	
	Leave	605
Sup. Skill/Allow	0	
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1400
Total	National Holiday	0
	Arrear	0
	Total	14599
	Deductions	
	EPF	1003
	ESIC	110
	Adv	0
	Total	1113
	Net Amount Paid	13486

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAGAR S/o KALICHARAN	
For the Month of Token / Ticket No.	Feb 2023 3031	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010074379 / UBIN0539457	
UAN Number	0	
ESI Number	1116207643	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7427
	HRA	3768
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	538
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11733
	Deductions	
	EPF	891
	ESIC	88
	Adv	0
	Total	979
	Net Amount Paid	10754

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
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 Transfer	
Bank A/c / Ch. No.	069399500002547 / YESB0000693	
UAN Number	0	
ESI Number	1116200345	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	5570
	HRA	2826
	Advance Bonus	
	Night/Hardship Allow	404
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	5598
	Total	14398
	Deductions	
	EPF	668
	ESIC	108
	Adv	0
	Total	776
	Net Amount Paid	13622

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJAY KUMAR S/o AVADHESH RAM	
For the Month of Token / Ticket No.	Feb 2023 3036	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700128145 / PUNB0062700	
UAN Number	0	
ESI Number	1116201190	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2321
	HRA	1178
	Advance Bonus	
	Leave	168
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	3667	
Deductions		
EPF	279	
ESIC	28	
Adv	0	
Total	307	
Net Amount Paid		3360

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GEETU S/o D/O SOM NATH MALIK	
For the Month of Token / Ticket No.	Feb 2023 5128	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40062591162 / SBIN0000706	
UAN Number	101412483348	
ESI Number	2018641695	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	8392
	HRA	4910
	Advance Bonus	1023
	Leave	791
Night/Hardship Allow	0	
Sup. Skill/Allow	3153	
Advance Bonus	1023	
Leave	791	
Total	18269	
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	18269
	Deductions	
	EPF	1007
	ESIC	138
	Adv	0
	Total	1145
	Net Amount Paid	17124

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJBIR S/o RAMSAWROOP	
For the Month of Token / Ticket No.	Feb 2023 5126	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0547000101117366 / PUNB0054700	
UAN Number	101876082620	
ESI Number	EXEMPT	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	12279
	HRA	0
	Advance Bonus	0
	Night/Hardship Allow	614
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	12893
Deductions	EPF	1473
	ESIC	0
	Adv	0
	Total	1473
Net Amount Paid		11420

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAMJEET S/o RANJEET SINGH	
For the Month of Token / Ticket No.	Feb 2023 5131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100234739423 / HDFC0000026	
UAN Number	100406472988	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9903
	HRA	4910
	Advance Bonus	1023
Night/Hardship Allow	0	926
Sup. Skill/Allow	4452	4452
Advance Bonus	1023	0
Leave	926	0
Total	21214	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	21214
	Deductions	
	EPF	1188
	ESIC	0
	Adv	0
	Total	1188
	Net Amount Paid	20026

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	GDA/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital 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 Transfer	
Bank A/c / Ch. No.	34313557589 / SBIN0004735	
UAN Number	0	
ESI Number	1116206615	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	5106
	HRA	2591
	Advance Bonus	0
Night/Hardship Allow	0	370
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	8067
	Deductions	
	EPF	613
	ESIC	61
	Adv	0
	Total	674
	Net Amount Paid	7393

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	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 / SBIN0005484	
UAN Number	101914863039	
ESI Number	NA	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	12404
	HRA	6202
	Advance Bonus	1023
	Night/Hardship Allow	0
	Sup. Skill/Allow	5716
	Advance Bonus	1023
	Leave	1169
	Total	26514
	Deductions	
	EPF	1488
	ESIC	0
	Adv	0
	Total	1488
	Net Amount Paid	25026

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	Feb 2023 105	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60296550797 / MAHB0000593	
UAN Number	101229981238	
ESI Number	1114919657	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	11874
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	33210
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	31410

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	Feb 2023 113	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	671302010017597 / UBIN0567132	
UAN Number	101852357529	
ESI Number	1115047700	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	5090
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	26426
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	24626

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Rozy S/o W/O ASHOK KUMAR	
For the Month of Token / Ticket No.	Feb 2023 129	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0130000111639906 / PUNB0013000	
UAN Number	100739903119	
ESI Number	2014968086	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	13842
	HRA	4819
	Advance Bonus	
Basic	15100	
HRA	5257	
Night/Hardship Allow	0	897
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	10178
Total	21336	
	Double Duty	
	National Holiday	0
	Arrear	0
	Total	29736
	Deductions	
	EPF	1661
	ESIC	0
	Adv	0
	Total	1661
	Net Amount Paid	28075

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Sohit Kumar S/o UDAYVEER SINGH	
For the Month of Token / Ticket No.	Feb 2023 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 101259798191 2017056214	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	979	
Total	21336	
	Basic	10067
	HRA	3505
	Advance Bonus	
	Leave	653
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	8482
	National Holiday	0
	Arrear	0
	Total	22707
	Deductions	
	EPF	1208
	ESIC	0
	Adv	0
	Total	1208
	Net Amount Paid	21499

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Dinesh Kumar S/o SH RAJENDER	
For the Month of Token / Ticket No.	Feb 2023 134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0120000102718026 / PUNB0012000	
UAN Number	101793492303	
ESI Number	2018585986	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	1696
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	23032
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	21232

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	IBRAN S/o MOHD JAMIL	
For the Month of Token / Ticket No.	Feb 2023 137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 044991900016720 / YESB0000449 101285689066 1116161155	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	14471
	HRA	5038
	Advance Bonus	
Night/Hardship Allow	Leave	938
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1696
Total	National Holiday	0
	Arrear	0
	Total	22143
	Deductions	
	EPF	1737
	ESIC	0
	Adv	0
	Total	1737
	Net Amount Paid	20406

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BRAJMOHAN SINGH CHAUHAN S/o SHISUPAL SINGH CHAUHAN	
For the Month of Token / Ticket No.	Feb 2023 139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07892413000629 / PUNB0078910 101410529903 1115799330	
Rate of Wages	No. of Days Work	9
	Wages Payable	
	Basic	5663
	HRA	1971
	Advance Bonus	
Night/Hardship Allow	Leave	367
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1696
Total	National Holiday	0
	Arrear	0
	Total	9697
	Deductions	
	EPF	680
	ESIC	0
	Adv	0
	Total	680
	Net Amount Paid	9017

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVAM SINGH S/o NAYAK SINGH	
For the Month of Token / Ticket No.	Feb 2023 141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 630101516976 / ICIC0000929 100769694863 1114760686	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	13213
	HRA	4600
	Advance Bonus	
Night/Hardship Allow	0	857
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	18670
	Deductions	
	EPF	1586
	ESIC	0
	Adv	0
	Total	1586
	Net Amount Paid	17084

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA S/o NANAK CHAND	
For the Month of Token / Ticket No.	Feb 2023 142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682010046760 / CNRB0019168 0 1116200268	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	979	
Total	21336	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16891
	Deductions	
	EPF	1434
	ESIC	0
	Adv	0
	Total	1434
	Net Amount Paid	15457

Place: Delhi

Date : 05-03-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	Supervisor/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	KRISHNA S/o SURESH SINGH YADAV		
For the Month of Token / Ticket No.	Feb 2023 5113		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	069398700001509 / YESB0000693		
UAN Number	101736475355		
ESI Number	1115919510		
Rate of Wages	No. of Days Work	20	
	Wages Payable		
	Basic	15100	12583
	HRA	5257	4381
	Night/Hardship Allow	0	816
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	979	0	
Total	21336	0	
	National Holiday	0	
	Arrear	0	
	Total	17780	
	Deductions		
	EPF	1510	
	ESIC	0	
	Adv	0	
	Total	1510	
	Net Amount Paid	16270	

Place: Delhi

Date : 05-03-2023



(Signature)