

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.	Mar 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	27
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	12064
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	33400
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	31600

Place: Delhi

Date : 05-04-2023



(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.	Mar 2023 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 101852357529 1115047700	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	13981
	HRA	4868
	Advance Bonus	
Basic	15100	
HRA	5257	
Night/Hardship Allow	0	906
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	7540
Total	21336	0
	Double Duty	7540
	National Holiday	0
	Arrear	0
	Total	27295
	Deductions	
	EPF	1678
	ESIC	0
	Adv	0
	Total	1678
	Net Amount Paid	25617

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	25	
	Wages Payable		
	Basic	15100	13981
	HRA	5257	4868
	Night/Hardship Allow	0	906
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	979	6032	
Total	21336	0	
	National Holiday	0	
	Arrear	0	
	Total	25787	
	Deductions		
	EPF	1678	
	ESIC	0	
	Adv	0	
	Total	1678	
	Net Amount Paid	24109	

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	23
	Wages Payable	
	Basic	12863
	HRA	4478
	Advance Bonus	
Night/Hardship Allow	Leave	834
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1508
Total	National Holiday	0
	Arrear	0
	Total	19683
	Deductions	
	EPF	1544
	ESIC	0
	Adv	0
	Total	1544
	Net Amount Paid	18139

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	8
	Wages Payable	
	Basic	4474
	HRA	1558
	Advance Bonus	
Basic	15100	
HRA	5257	
Night/Hardship Allow	0	290
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	1508
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	7830
	Deductions	
	EPF	537
	ESIC	0
	Adv	0
	Total	537
	Net Amount Paid	7293

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	979	
Total	21336	
	Basic	14541
	HRA	5062
	Advance Bonus	
	Leave	943
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	20546
	Deductions	
	EPF	1745
	ESIC	0
	Adv	0
	Total	1745
	Net Amount Paid	18801

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	27
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	3016
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	24352
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22552

Place: Delhi

Date : 05-04-2023



(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.	Mar 2023 141	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	100769694863	
ESI Number	1114760686	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	9507
	HRA	3310
	Advance Bonus	
	Leave	616
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Advance Bonus	0	
Leave	979	
Double Duty	0	
Total	21336	
National Holiday	0	
Arrear	0	
Total	13433	
Deductions		
EPF	1141	
ESIC	0	
Adv	0	
Total	1141	
Net Amount Paid		12292

Place: Delhi

Date : 05-04-2023



(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.	Mar 2023 142		
Payment Mode	Cheque Payment		
Bank A/c / Ch. No.	/		
UAN Number	0		
ESI Number	1116200268		
Rate of Wages	No. of Days Work	6	
	Wages Payable		
	Basic	15100	3356
	HRA	5257	1168
	Night/Hardship Allow	0	218
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
	Leave	979	0
	Total	21336	0
		National Holiday	0
	Arrear	0	
	Total	4742	
	Deductions		
	EPF	403	
	ESIC	0	
	Adv	0	
	Total	403	
	Net Amount Paid	4339	

Place: Delhi

Date : 05-04-2023



(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	AAKASH KUMAR S/o NARESH CHANDR		
For the Month of Token / Ticket No.	Mar 2023 144		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	244601507429 / ICIC0002446		
UAN Number	0		
ESI Number	0		
Rate of Wages	No. of Days Work	9	
	Wages Payable		
	Basic	15100	5033
	HRA	5257	1752
	Night/Hardship Allow	0	326
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	979	1508	
Total	21336	8619	
	Deductions		
	EPF	604	
	ESIC	0	
	Adv	0	
	Total	604	
	Net Amount Paid	8015	

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26
	Wages Payable	
	Basic	14331
	HRA	4799
	Advance Bonus	0
	Night/Hardship Allow	920
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	2488
	Total	22538
Deductions	EPF	1720
	ESIC	170
	Adv	0
	Total	1890
Net Amount Paid	20648	

Place: Delhi

Date : 05-04-2023



(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.	Mar 2023 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15889
	HRA	7944
	Advance Bonus	0
	Leave	1413
	Sup. Skill/Allow	0
Advance Bonus	0	
Leave	1466.97	1538461538
Total	31979.97	153846152
	National Holiday	0
	Arrear	0
	Total	30796
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	28996

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Josh 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.	Mar 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	26	
	Wages Payable		
	Basic	17100	16467
	HRA	6717	6468
	Night/Hardship Allow	1894	
	Sup. Skill/Allow	0	1190
	Advance Bonus		0
	Leave	1236	1824
	Total	26947	0
			25949
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	Net Amount Paid	24149	

Place: Delhi

Date : 05-04-2023



(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.	Mar 2023 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 N.A	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15200
	HRA	5971
	Advance Bonus	
Night/Hardship Allow	Leave	1099
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	1684
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	23954
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22154

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	23
	Wages Payable	
	Basic	16015
	HRA	8007
	Advance Bonus	0
Night/Hardship Allow	324	1168
Sup. Skill/Allow	0	0
Advance Bonus		276
Leave	1371	0
Total	29895	0
	National Holiday	0
	Arrear	0
	Total	25466
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	23666

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26	
	Wages Payable		
	Basic	15100	14541
	HRA	5257	5062
	Night/Hardship Allow	0	943
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	979	0	
Total	21336	0	
	National Holiday	0	
	Arrear	0	
	Total	20546	
	Deductions		
	EPF	1745	
	ESIC	0	
	Adv	0	
	Total	1745	
	Net Amount Paid	18801	

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26
	Wages Payable	
	Basic	14331
	HRA	6468
	Advance Bonus	0
	Leave	1099
	Sup. Skill/Allow	0
	Night/Hardship Allow	2047
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	23945	
Deductions		
EPF	1720	
ESIC	0	
Adv	0	
Total	1720	
Net Amount Paid	22225	


Place: Delhi

Date : 05-04-2023



(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.	Mar 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	19	
	Wages Payable		
	Basic	18500	
	HRA	6717	
Night/Hardship Allow	2707	4727	
Sup. Skill/Allow	0	Advance Bonus	
Advance Bonus	0	Leave	944
Leave	1342	Sup. Skill/Allow	0
Total	29266	Night/Hardship Allow	1905
		Double Duty	0
		National Holiday	0
		Arrear	0
		Total	20595
		Deductions	
		EPF	1562
		ESIC	0
		Adv	0
		Total	1562
		Net Amount Paid	19033
Place: Delhi			
Date : 05-04-2023			
		(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.	Mar 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	26
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	979	
Total	21336	
	Basic	14541
	HRA	5062
	Advance Bonus	
	Leave	943
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	20546
	Deductions	
	EPF	1745
	ESIC	0
	Adv	0
	Total	1745
	Net Amount Paid	18801

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	12863
	HRA	4478
	Advance Bonus	
Basic	15100	
HRA	5257	
Night/Hardship Allow	0	834
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	0
Total	21336	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	18175
	Deductions	
	EPF	1544
	ESIC	0
	Adv	0
	Total	1544
	Net Amount Paid	16631

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 1863	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90152010394232 / CNRB0019015	
UAN Number	100493520757	
ESI Number	1114443372	
Rate of Wages	No. of Days Work	27
	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 : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1244
Total	17599	0
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	18843
	Deductions	
	EPF	1337
	ESIC	142
	Adv	0
	Total	1479
	Net Amount Paid	17364

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 2023 1974		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	00101000050570 / PSIB0000010		
UAN Number	100479567506		
ESI Number	1114574186		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
Night/Hardship Allow	Leave	717
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3732
Total	National Holiday	0
	Arrear	0
	Total	19375
	Deductions	
	EPF	1188
	ESIC	146
	Adv	0
	Total	1334
	Net Amount Paid	18041

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 2023 2316		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	604202010018862 / UBIN0560421		
UAN Number	101316032169		
ESI Number	1115330593		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10315
	HRA	5652	5233
	Night/Hardship Allow	0	747
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16295	
	Deductions		
	EPF	1238	
	ESIC	123	
	Adv	0	
	Total	1361	
	Net Amount Paid	14934	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16295
	Deductions	
	EPF	1238
	ESIC	123
	Adv	0
	Total	1361
	Net Amount Paid	14934

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16295
	Deductions	
	EPF	1238
	ESIC	123
	Adv	0
	Total	1361
	Net Amount Paid	14934

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2423	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059349 / SIBL0000117	
UAN Number	100221021797	
ESI Number	1113885517	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2488
Total	National Holiday	0
	Arrear	0
	Total	19435
	Deductions	
	EPF	1287
	ESIC	146
	Adv	0
	Total	1433
	Net Amount Paid	18002

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
	Leave	747
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	16295	
Deductions		
EPF	1238	
ESIC	123	
Adv	0	
Total	1361	
Net Amount Paid		14934

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	14
	Wages Payable	
	Basic	5776
	HRA	2931
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	418
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	9125
	Deductions	
	EPF	693
	ESIC	69
	Adv	0
	Total	762
	Net Amount Paid	8363

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1244
Total	17599	0
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	17539
	Deductions	
	EPF	1238
	ESIC	132
	Adv	0
	Total	1370
	Net Amount Paid	16169

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	Leave	747
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1244
Total	National Holiday	0
	Arrear	0
	Total	17539
	Deductions	
	EPF	1238
	ESIC	132
	Adv	0
	Total	1370
	Net Amount Paid	16169

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2488
Total	17599	0
	Double Duty	2488
	National Holiday	0
	Arrear	0
	Total	20087
	Deductions	
	EPF	1337
	ESIC	151
	Adv	0
	Total	1488
	Net Amount Paid	18599

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
	Leave	747
	Sup. Skill/Allow	0
Advance Bonus		
Leave	807	
Total	17599	
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	17539
	Deductions	
	EPF	1238
	ESIC	132
	Adv	0
	Total	1370
	Net Amount Paid	16169

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	0	777
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2488
	National Holiday	0
	Arrear	0
	Total	19435
	Deductions	
	EPF	1287
	ESIC	146
	Adv	0
	Total	1433
	Net Amount Paid	18002

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1244
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	17539
	Deductions	
	EPF	1238
	ESIC	132
	Adv	0
	Total	1370
	Net Amount Paid	16169

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 2023 2744		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117		
UAN Number	100569889510		
ESI Number	1114609004		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Advance Bonus		
Night/Hardship Allow	0	777	
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	1244	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	18191	
	Deductions		
	EPF	1287	
	ESIC	137	
	Adv	0	
	Total	1424	
	Net Amount Paid	16767	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	3732
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21331
	Deductions	
	EPF	1337
	ESIC	160
	Adv	0
	Total	1497
	Net Amount Paid	19834

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	25	
	Wages Payable		
	Basic	11140	10315
	HRA	5652	5233
	Night/Hardship Allow	0	747
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16295	
	Deductions		
	EPF	1238	
	ESIC	123	
	Adv	0	
	Total	1361	
	Net Amount Paid	14934	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus		
Leave	807	
Total	17599	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2488
	National Holiday	0
	Arrear	0
	Total	19435
	Deductions	
	EPF	1287
	ESIC	146
	Adv	0
	Total	1433
	Net Amount Paid	18002

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	8664
	HRA	4396
	Advance Bonus	
	Leave	628
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13688
	Deductions	
	EPF	1040
	ESIC	103
	Adv	0
	Total	1143
	Net Amount Paid	12545

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	9902
	HRA	5024
	Advance Bonus	
	Leave	717
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	16887
	Deductions	
	EPF	1188
	ESIC	127
	Adv	0
	Total	1315
	Net Amount Paid	15572

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	22
	Wages Payable	
	Basic	9077
	HRA	4605
	Advance Bonus	
	Leave	658
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14340
	Deductions	
	EPF	1089
	ESIC	108
	Adv	0
	Total	1197
	Net Amount Paid	13143

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2816	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36462840607 / SBIN0000726	
UAN Number	101079253567	
ESI Number	1115062061	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4605
	Advance Bonus	
Night/Hardship Allow	0	658
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1244
Total	17599	0
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	15584
	Deductions	
	EPF	1089
	ESIC	117
	Adv	0
	Total	1206
	Net Amount Paid	14378

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	19
	Wages Payable	
	Basic	7839
	HRA	3977
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	568
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	12384
	Deductions	
	EPF	941
	ESIC	93
	Adv	0
	Total	1034
	Net Amount Paid	11350

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2825	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101147502804	
ESI Number	1115131586	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2063
	HRA	1047
	Advance Bonus	
	Leave	149
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Night/Hardship Allow	0	
Leave	807	
Double Duty	0	
Total	17599	
National Holiday	0	
Arrear	0	
Total	3259	
Deductions		
EPF	248	
ESIC	25	
Adv	0	
Total	273	
Net Amount Paid		2986

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2828	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5364
	HRA	2721
	Advance Bonus	
Night/Hardship Allow	Leave	389
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	8474
	Deductions	
	EPF	644
	ESIC	64
	Adv	0
	Total	708
	Net Amount Paid	7766

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	16
	Wages Payable	
	Basic	6601
	HRA	3349
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	478
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	10428
	Deductions	
	EPF	792
	ESIC	79
	Adv	0
	Total	871
	Net Amount Paid	9557

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	13
	Wages Payable	
	Basic	5364
	HRA	2721
	Advance Bonus	
	Leave	389
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1244
Total	National Holiday	0
	Arrear	0
	Total	9718
	Deductions	
	EPF	644
	ESIC	73
	Adv	0
	Total	717
	Net Amount Paid	9001

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101600781 / PUNB0060400	
UAN Number	101232265269	
ESI Number	1115223391	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1244
Total	National Holiday	0
	Arrear	0
	Total	18191
	Deductions	
	EPF	1287
	ESIC	137
	Adv	0
	Total	1424
	Net Amount Paid	16767

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	23
	Wages Payable	
	Basic	9490
	HRA	4815
	Advance Bonus	
Night/Hardship Allow	Leave	687
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14992
	Deductions	
	EPF	1139
	ESIC	113
	Adv	0
	Total	1252
	Net Amount Paid	13740

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	9490
	HRA	4815
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	687
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	3732
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18724
	Deductions	
	EPF	1139
	ESIC	141
	Adv	0
	Total	1280
	Net Amount Paid	17444

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	11315
	HRA	5233
	Advance Bonus	
	Night/Hardship Allow	747
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Total	17599
	National Holiday	0
	Arrear	0
	Total	16295
	Deductions	
	EPF	1238
	ESIC	123
	Adv	0
	Total	1361
	Net Amount Paid	14934

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	18
	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 : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
	Leave	717
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15643
	Deductions	
	EPF	1188
	ESIC	118
	Adv	0
	Total	1306
	Net Amount Paid	14337

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2903	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700091622 / PUNB0060400	
UAN Number	101511208924	
ESI Number	1115617398	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4396
	Advance Bonus	
	Leave	628
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Advance Bonus		
Leave	807	
Double Duty	3732	
Total	17599	
National Holiday	0	
Arrear	0	
Total	17420	
Deductions		
EPF	1040	
ESIC	131	
Adv	0	
Total	1171	
Net Amount Paid		16249

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2488
Total	National Holiday	0
	Arrear	0
	Total	19435
	Deductions	
	EPF	1287
	ESIC	146
	Adv	0
	Total	1433
	Net Amount Paid	18002

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	23
	Wages Payable	
	Basic	9490
	HRA	4815
	Advance Bonus	
	Leave	687
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14992
	Deductions	
	EPF	1139
	ESIC	113
	Adv	0
	Total	1252
	Net Amount Paid	13740

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6220
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	23819
	Deductions	
	EPF	1337
	ESIC	179
	Adv	0
	Total	1516
	Net Amount Paid	22303

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	8706	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	25653	
	Deductions		
	EPF	1287	
	ESIC	193	
	Adv	0	
	Total	1480	
	Net Amount Paid	24173	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 2023 2921		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	04880100005646 / UCBA0000488		
UAN Number	100703879974		
ESI Number	2016088180		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	2488	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	19435	
	Deductions		
	EPF	1287	
	ESIC	146	
	Adv	0	
	Total	1433	
	Net Amount Paid	18002	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2922	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000066014 / PSIB0000655	
UAN Number	100282906655	
ESI Number	2014994848	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	3732
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21331
	Deductions	
	EPF	1337
	ESIC	160
	Adv	0
	Total	1497
	Net Amount Paid	19834

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1244
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18843
	Deductions	
	EPF	1337
	ESIC	142
	Adv	0
	Total	1479
	Net Amount Paid	17364

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	17
	Wages Payable	
	Basic	7014
	HRA	3559
	Advance Bonus	
Night/Hardship Allow	Leave	508
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	11081
	Deductions	
	EPF	842
	ESIC	84
	Adv	0
	Total	926
	Net Amount Paid	10155

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2926	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100006433 / BARB0PUSARO	
UAN Number	100539181627	
ESI Number	2014607532	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	3732
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21331
	Deductions	
	EPF	1337
	ESIC	160
	Adv	0
	Total	1497
	Net Amount Paid	19834

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200	
UAN Number	100703471211	
ESI Number	2016117902	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	4976
	National Holiday	0
	Arrear	0
	Total	21923
	Deductions	
	EPF	1287
	ESIC	165
	Adv	0
	Total	1452
	Net Amount Paid	20471

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2928	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1159163773 / CBIN0281029	
UAN Number	100346554914	
ESI Number	2014934840	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	18191
	Deductions	
	EPF	1287
	ESIC	137
	Adv	0
	Total	1424
	Net Amount Paid	16767

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDHADEEN	
For the Month of Token / Ticket No.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	0
Leave	807	
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 : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	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 : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
	Leave	717
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	16887
	Deductions	
	EPF	1188
	ESIC	127
	Adv	0
	Total	1315
	Net Amount Paid	15572

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2488
Total	17599	0
	Double Duty	2488
	National Holiday	0
	Arrear	0
	Total	20087
	Deductions	
	EPF	1337
	ESIC	151
	Adv	0
	Total	1488
	Net Amount Paid	18599

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Night/Hardship Allow	777
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Double Duty	0
Total	16947	
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 2023 2934		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	3508001188 / CBIN0280309		
UAN Number	100187877722		
ESI Number	2014608554		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
Advance Bonus			
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	25	
	Wages Payable		
	Basic	11140	10315
	HRA	5652	5233
	Night/Hardship Allow	0	747
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	1244	
Total	17599	17539	
	Deductions		
	EPF	1238	
	ESIC	132	
	Adv	0	
	Total	1370	
	Net Amount Paid	16169	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	110085597280 / CNRB0002740	
UAN Number	100923221217	
ESI Number	2014607529	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16295
	Deductions	
	EPF	1238
	ESIC	123
	Adv	0
	Total	1361
	Net Amount Paid	14934

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
	Leave	717
	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	15643
	Deductions	
	EPF	1188
	ESIC	118
	Adv	0
	Total	1306
	Net Amount Paid	14337

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0389101053209 / CNRB0000389	
UAN Number	100703534172	
ESI Number	2016088164	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16295
	Deductions	
	EPF	1238
	ESIC	123
	Adv	0
	Total	1361
	Net Amount Paid	14934

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2940	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20122074077 / SBIN0020918	
UAN Number	101087226329	
ESI Number	2014608642	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus		
Leave	807	
Total	17599	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	4976
	National Holiday	0
	Arrear	0
	Total	21923
	Deductions	
	EPF	1287
	ESIC	165
	Adv	0
	Total	1452
	Net Amount Paid	20471

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
Night/Hardship Allow	Leave	717
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3732
Total	National Holiday	0
	Arrear	0
	Total	19375
	Deductions	
	EPF	1188
	ESIC	146
	Adv	0
	Total	1334
	Net Amount Paid	18041

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	22	
	Wages Payable		
	Basic	9077	
	HRA	4605	
	Advance Bonus		
Night/Hardship Allow	0	658	
Sup. Skill/Allow	0	0	
Advance Bonus	Night/Hardship Allow	0	
Leave	807	Double Duty	6220
Total	17599	National Holiday	0
		Arrear	0
		Total	20560
		Deductions	
		EPF	1089
		ESIC	155
		Adv	0
		Total	1244
		Net Amount Paid	19316

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	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 : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2945	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6060101002124 / CNRB0006060	
UAN Number	100506723524	
ESI Number	2015672304	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	4539
	HRA	2303
	Advance Bonus	
Night/Hardship Allow	0	329
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	7171
	Deductions	
	EPF	545
	ESIC	54
	Adv	0
	Total	599
	Net Amount Paid	6572

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1244
Total	National Holiday	0
	Arrear	0
	Total	18191
	Deductions	
	EPF	1287
	ESIC	137
	Adv	0
	Total	1424
	Net Amount Paid	16767

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	17
	Wages Payable	
	Basic	7014
	HRA	3559
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	508
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	11081
	Deductions	
	EPF	842
	ESIC	84
	Adv	0
	Total	926
	Net Amount Paid	10155

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2949	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101484299 / PUNB0060400	
UAN Number	100507397857	
ESI Number	2015313892	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1244
Total	National Holiday	0
	Arrear	0
	Total	18191
	Deductions	
	EPF	1287
	ESIC	137
	Adv	0
	Total	1424
	Net Amount Paid	16767

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	20
	Wages Payable	
	Basic	8252
	HRA	4187
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	598
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13037
	Deductions	
	EPF	990
	ESIC	98
	Adv	0
	Total	1088
	Net Amount Paid	11949

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	6220	
Total	17599	23167	
	Deductions		
	EPF	1287	
	ESIC	174	
	Adv	0	
	Total	1461	
	Net Amount Paid	21706	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	23
	Wages Payable	
	Basic	9490
	HRA	4815
	Advance Bonus	
Night/Hardship Allow	Leave	687
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14992
	Deductions	
	EPF	1139
	ESIC	113
	Adv	0
	Total	1252
	Net Amount Paid	13740

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	21
	Wages Payable	
	Basic	8664
	HRA	4396
	Advance Bonus	
Night/Hardship Allow	Leave	628
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13688
	Deductions	
	EPF	1040
	ESIC	103
	Adv	0
	Total	1143
	Net Amount Paid	12545

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
	Leave	807
	Sup. Skill/Allow	0
Advance Bonus		
Leave	807	
Total	17599	
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2488
	National Holiday	0
	Arrear	0
	Total	20087
	Deductions	
	EPF	1337
	ESIC	151
	Adv	0
	Total	1488
	Net Amount Paid	18599

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	11
	Wages Payable	
	Basic	4539
	HRA	2303
	Advance Bonus	
Night/Hardship Allow	Leave	329
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2488
Total	National Holiday	0
	Arrear	0
	Total	9659
	Deductions	
	EPF	545
	ESIC	73
	Adv	0
	Total	618
	Net Amount Paid	9041

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	17
	Wages Payable	
	Basic	7014
	HRA	3559
	Advance Bonus	
Night/Hardship Allow	Leave	508
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	11081
	Deductions	
	EPF	842
	ESIC	84
	Adv	0
	Total	926
	Net Amount Paid	10155

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	Leave	747
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4976
Total	National Holiday	0
	Arrear	0
	Total	21271
	Deductions	
	EPF	1238
	ESIC	160
	Adv	0
	Total	1398
	Net Amount Paid	19873

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2961	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100348372411 / HDFC0000026	
UAN Number	101784734016	
ESI Number	2018564338	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	6220
	National Holiday	0
	Arrear	0
	Total	23167
	Deductions	
	EPF	1287
	ESIC	174
	Adv	0
	Total	1461
	Net Amount Paid	21706

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o W/O KULDEEP SINGH	
For the Month of Token / Ticket No.	Mar 2023 2962	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5542500100959601 / KARB0000554 100726346923 2017567579	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	4539
	HRA	2303
	Advance Bonus	
Night/Hardship Allow	Leave	329
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	7171
	Deductions	
	EPF	545
	ESIC	54
	Adv	0
	Total	599
	Net Amount Paid	6572

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	17
	Wages Payable	
	Basic	7014
	HRA	3559
	Advance Bonus	
	Night/Hardship Allow	508
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	2488
	Total	13569
	Deductions	
	EPF	842
	ESIC	102
	Adv	0
	Total	944
	Net Amount Paid	12625

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2964	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500003250 / YESB0000693	
UAN Number	101883293161	
ESI Number	1116142984	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1244
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18843
	Deductions	
	EPF	1337
	ESIC	142
	Adv	0
	Total	1479
	Net Amount Paid	17364

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	11194
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	28793
	Deductions	
	EPF	1337
	ESIC	216
	Adv	0
	Total	1553
	Net Amount Paid	27240

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	21
	Wages Payable	
	Basic	8664
	HRA	4396
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	628
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8706
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	22394
	Deductions	
	EPF	1040
	ESIC	168
	Adv	0
	Total	1208
	Net Amount Paid	21186

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2968	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010450 / PUNB0152200 100533795979 1114493148	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	717
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	7464
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	23107
	Deductions	
	EPF	1188
	ESIC	174
	Adv	0
	Total	1362
	Net Amount Paid	21745

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	12
	Wages Payable	
	Basic	4951
	HRA	2512
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	359
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1244
Total	17599	0
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	9066
	Deductions	
	EPF	594
	ESIC	68
	Adv	0
	Total	662
	Net Amount Paid	8404

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	7014
	HRA	3559
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	508
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11081
	Deductions	
	EPF	842
	ESIC	84
	Adv	0
	Total	926
	Net Amount Paid	10155

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	20
	Wages Payable	
	Basic	8252
	HRA	4187
	Advance Bonus	
	Night/Hardship Allow	598
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	8706
	Total	21743
	Deductions	
	EPF	990
	ESIC	164
	Adv	0
	Total	1154
	Net Amount Paid	20589

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8706
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	26305
	Deductions	
	EPF	1337
	ESIC	198
	Adv	0
	Total	1535
	Net Amount Paid	24770

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6220
Total	National Holiday	0
	Arrear	0
	Total	23167
	Deductions	
	EPF	1287
	ESIC	174
	Adv	0
	Total	1461
	Net Amount Paid	21706

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	807	2488
Total	17599	0
	Double Duty	2488
	National Holiday	0
	Arrear	0
	Total	18783
	Deductions	
	EPF	1238
	ESIC	141
	Adv	0
	Total	1379
	Net Amount Paid	17404

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16295
	Deductions	
	EPF	1238
	ESIC	123
	Adv	0
	Total	1361
	Net Amount Paid	14934

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2976	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003082 / PUNB0152200	
UAN Number	100599380764	
ESI Number	1114668231	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	777
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2488
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	19435
	Deductions	
	EPF	1287
	ESIC	146
	Adv	0
	Total	1433
	Net Amount Paid	18002

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	18
	Wages Payable	
	Basic	7427
	HRA	3768
	Advance Bonus	
	Night/Hardship Allow	538
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	2488
	Total	14221
	Deductions	
	EPF	891
	ESIC	107
	Adv	0
	Total	998
	Net Amount Paid	13223

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2978	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400012184 / PUNB0152200	
UAN Number	100738724621	
ESI Number	1114752861	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	717
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4976
Total	17599	0
	Double Duty	4976
	National Holiday	0
	Arrear	0
	Total	20619
	Deductions	
	EPF	1188
	ESIC	155
	Adv	0
	Total	1343
	Net Amount Paid	19276

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	22
	Wages Payable	
	Basic	9077
	HRA	4605
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	658
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6220
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20560
	Deductions	
	EPF	1089
	ESIC	155
	Adv	0
	Total	1244
	Net Amount Paid	19316

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	9902
	HRA	5024
	Advance Bonus	
Night/Hardship Allow	Leave	717
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3732
Total	National Holiday	0
	Arrear	0
	Total	19375
	Deductions	
	EPF	1188
	ESIC	146
	Adv	0
	Total	1334
	Net Amount Paid	18041

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6220
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	23819
	Deductions	
	EPF	1337
	ESIC	179
	Adv	0
	Total	1516
	Net Amount Paid	22303

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2982	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031229 / PUNB0152200	
UAN Number	100738841253	
ESI Number	1114806566	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	717
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2488
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18131
	Deductions	
	EPF	1188
	ESIC	136
	Adv	0
	Total	1324
	Net Amount Paid	16807

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2983	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	100924159351	
ESI Number	1114879906	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3559
	Advance Bonus	
Night/Hardship Allow	Leave	508
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	11081
	Deductions	
	EPF	842
	ESIC	84
	Adv	0
	Total	926
	Net Amount Paid	10155

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	Leave	747
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2488
Total	National Holiday	0
	Arrear	0
	Total	18783
	Deductions	
	EPF	1238
	ESIC	141
	Adv	0
	Total	1379
	Net Amount Paid	17404

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	16
	Wages Payable	
	Basic	6601
	HRA	3349
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	478
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	10428
	Deductions	
	EPF	792
	ESIC	79
	Adv	0
	Total	871
	Net Amount Paid	9557

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KARB0000546 101323151986 1115335897	
Rate of Wages	No. of Days Work	6
	Wages Payable	
	Basic	2476
	HRA	1256
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	179
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	3911
	Deductions	
	EPF	297
	ESIC	30
	Adv	0
	Total	327
	Net Amount Paid	3584

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5502500100985601 / KARB0000550 100656896886 1115335906	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4976
Total	National Holiday	0
	Arrear	0
	Total	21923
	Deductions	
	EPF	1287
	ESIC	165
	Adv	0
	Total	1452
	Net Amount Paid	20471

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 2023 2988		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000400022057 / PUNB0152200		
UAN Number	101368379620		
ESI Number	1115793105		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	8706	
Total	17599	25653	
	Deductions		
	EPF	1287	
	ESIC	193	
	Adv	0	
	Total	1480	
	Net Amount Paid	24173	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 2023 2989		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1045010187626 / PUNB0104520		
UAN Number	101399088858		
ESI Number	1115452273		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	11140	10315
	HRA	5652	5233
	Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	2488	
Total	17599	18783	
	Deductions		
	EPF	1238	
	ESIC	141	
	Adv	0	
	Total	1379	
	Net Amount Paid	17404	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	20
	Wages Payable	
	Basic	8252
	HRA	4187
	Advance Bonus	
Night/Hardship Allow	Leave	598
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2488
Total	National Holiday	0
	Arrear	0
	Total	15525
	Deductions	
	EPF	990
	ESIC	117
	Adv	0
	Total	1107
	Net Amount Paid	14418

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
	Leave	717
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1244
Total	National Holiday	0
	Arrear	0
	Total	16887
	Deductions	
	EPF	1188
	ESIC	127
	Adv	0
	Total	1315
	Net Amount Paid	15572

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4976
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	22575
	Deductions	
	EPF	1337
	ESIC	170
	Adv	0
	Total	1507
	Net Amount Paid	21068

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2993	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 26020100019274 / BARBORAMDEL 101475057817 1115562539	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	9950
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	27549
	Deductions	
	EPF	1337
	ESIC	207
	Adv	0
	Total	1544
	Net Amount Paid	26005

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2995	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02102413000551 / PUNB0184500	
UAN Number	101141663156	
ESI Number	1115562531	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	4187
	Advance Bonus	
	Night/Hardship Allow	598
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	13037
Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Deductions	
	EPF	990
	ESIC	98
	Adv	0
	Total	1088
	Net Amount Paid	11949

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 2996	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101805501 / KARB0000546	
UAN Number	101476169095	
ESI Number	1115562544	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6601
	HRA	3349
	Advance Bonus	
	Leave	478
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	10428
	Deductions	
	EPF	792
	ESIC	79
	Adv	0
	Total	871
	Net Amount Paid	9557

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	22
	Wages Payable	
	Basic	9077
	HRA	4605
	Advance Bonus	
	Leave	658
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Advance Bonus	0	
Leave	807	
Double Duty	0	
Total	17599	
National Holiday	0	
Arrear	0	
Total	14340	
Deductions		
EPF	1089	
ESIC	108	
Adv	0	
Total	1197	
Net Amount Paid		13143

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	18
	Wages Payable	
	Basic	7427
	HRA	3768
	Advance Bonus	
	Leave	538
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2488
Total	National Holiday	0
	Arrear	0
	Total	14221
	Deductions	
	EPF	891
	ESIC	107
	Adv	0
	Total	998
	Net Amount Paid	13223

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
	Leave	777
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	16947	
Deductions		
EPF	1287	
ESIC	128	
Adv	0	
Total	1415	
Net Amount Paid		15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	19
	Wages Payable	
	Basic	7839
	HRA	3977
	Advance Bonus	
Night/Hardship Allow	Leave	568
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7464
Total	National Holiday	0
	Arrear	0
	Total	19848
	Deductions	
	EPF	941
	ESIC	149
	Adv	0
	Total	1090
	Net Amount Paid	18758

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	15
	Wages Payable	
	Basic	6189
	HRA	3140
	Advance Bonus	
	Leave	448
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3732
Total	National Holiday	0
	Arrear	0
	Total	13509
	Deductions	
	EPF	743
	ESIC	102
	Adv	0
	Total	845
	Net Amount Paid	12664

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	23
	Wages Payable	
	Basic	9490
	HRA	4815
	Advance Bonus	
	Leave	687
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	16236
	Deductions	
	EPF	1139
	ESIC	122
	Adv	0
	Total	1261
	Net Amount Paid	14975

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 3004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606110110015805 / BKID0006061 100993041626 1115866151	
Rate of Wages	No. of Days Work	18
	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	2488
Total	National Holiday	0
	Arrear	0
	Total	14221
	Deductions	
	EPF	891
	ESIC	107
	Adv	0
	Total	998
	Net Amount Paid	13223

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	7014
	HRA	3559
	Advance Bonus	
	Night/Hardship Allow	508
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Total	17599
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	12325
	Deductions	
	EPF	842
	ESIC	93
	Adv	0
	Total	935
	Net Amount Paid	11390

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 3006	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31688100030453 / BARB0DILSHA	
UAN Number	101632434041	
ESI Number	1115870092	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6189
	HRA	3140
	Advance Bonus	
Night/Hardship Allow	Leave	448
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4976
Total	National Holiday	0
	Arrear	0
	Total	14753
	Deductions	
	EPF	743
	ESIC	111
	Adv	0
	Total	854
	Net Amount Paid	13899

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	807	3732
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20027
	Deductions	
	EPF	1238
	ESIC	151
	Adv	0
	Total	1389
	Net Amount Paid	18638

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 3019	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500001924 / YESB0000693	
UAN Number	101894938726	
ESI Number	1116164285	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	0	777
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	17
	Wages Payable	
	Basic	7014
	HRA	3559
	Advance Bonus	
	Leave	508
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3732
Total	National Holiday	0
	Arrear	0
	Total	14813
	Deductions	
	EPF	842
	ESIC	112
	Adv	0
	Total	954
	Net Amount Paid	13859

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	19
	Wages Payable	
	Basic	7839
	HRA	3977
	Advance Bonus	
Night/Hardship Allow	Leave	568
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12384
	Deductions	
	EPF	941
	ESIC	93
	Adv	0
	Total	1034
	Net Amount Paid	11350

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	9490
	HRA	4815
	Advance Bonus	
Night/Hardship Allow	0	687
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14992
	Deductions	
	EPF	1139
	ESIC	113
	Adv	0
	Total	1252
	Net Amount Paid	13740

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 3024	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500006562 / YESB0000693	
UAN Number	101903774440	
ESI Number	1116173080	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
Night/Hardship Allow	Leave	717
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2488
Total	National Holiday	0
	Arrear	0
	Total	18131
	Deductions	
	EPF	1188
	ESIC	136
	Adv	0
	Total	1324
	Net Amount Paid	16807

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26
	Wages Payable	
	Basic	11945
	HRA	5972
	Advance Bonus	985
	Night/Hardship Allow	1126
	Sup. Skill/Allow	5504
	Advance Bonus	0
	Leave	0
	Double Duty	0
Total	25532	
	Deductions	
	EPF	1433
	ESIC	0
	Adv	0
	Total	1433
	Net Amount Paid	24099

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	9077
	HRA	4605
	Advance Bonus	
Night/Hardship Allow	0	658
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	3732
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18072
	Deductions	
	EPF	1089
	ESIC	136
	Adv	0
	Total	1225
	Net Amount Paid	16847

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2488
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18783
	Deductions	
	EPF	1238
	ESIC	141
	Adv	0
	Total	1379
	Net Amount Paid	17404

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	0	777
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1244
Total	17599	0
	Double Duty	1244
	National Holiday	0
	Arrear	0
	Total	18191
	Deductions	
	EPF	1287
	ESIC	137
	Adv	0
	Total	1424
	Net Amount Paid	16767

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	13
	Wages Payable	
	Basic	5364
	HRA	2721
	Advance Bonus	
	Leave	389
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1244
	National Holiday	0
Arrear	0	
Total	9718	
Deductions		
EPF	644	
ESIC	73	
Adv	0	
Total	717	
Net Amount Paid		9001

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2488
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18783
	Deductions	
	EPF	1238
	ESIC	141
	Adv	0
	Total	1379
	Net Amount Paid	17404

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
	Leave	717
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1244
Total	National Holiday	0
	Arrear	0
	Total	16887
	Deductions	
	EPF	1188
	ESIC	127
	Adv	0
	Total	1315
	Net Amount Paid	15572

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	23
	Wages Payable	
	Basic	9490
	HRA	4815
	Advance Bonus	
Night/Hardship Allow	Leave	687
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	9950
Total	National Holiday	0
	Arrear	0
	Total	24942
	Deductions	
	EPF	1139
	ESIC	188
	Adv	0
	Total	1327
	Net Amount Paid	23615

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Advance Bonus	0	0
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
Advance Bonus	0	0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 3035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / CNRB0019006 0 1115470249	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1244
Total	National Holiday	0
	Arrear	0
	Total	18191
	Deductions	
	EPF	1287
	ESIC	137
	Adv	0
	Total	1424
	Net Amount Paid	16767

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
	Leave	747
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2488
	National Holiday	0
Arrear	0	
Total	18783	
Deductions	EPF	1238
	ESIC	141
	Adv	0
	Total	1379
Net Amount Paid	17404	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	YASHIKA GUPTA S/o SANJEEV GUPTA	
For the Month of Token / Ticket No.	Mar 2023 3037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500009957 / YESB0000693	
UAN Number	0	
ESI Number	1116217415	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	4815
	Advance Bonus	
	Leave	687
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	2488
	National Holiday	0
	Arrear	0
	Total	17480
	Deductions	
	EPF	1139
	ESIC	132
	Adv	0
	Total	1271
	Net Amount Paid	16209

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAWAN S/o SHANKAR YADAV	
For the Month of Token / Ticket No.	Mar 2023 3038	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5019101002154 / CNRB0005019	
UAN Number	0	
ESI Number	2214764619	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	4126
	HRA	2093
	Advance Bonus	
	Leave	299
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	6518
	Deductions	
	EPF	495
	ESIC	49
	Adv	0
	Total	544
	Net Amount Paid	5974

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 RAJESH KUMAR	
For the Month of Token / Ticket No.	Mar 2023 3039	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	1116219451	
Rate of Wages	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	419
	Advance Bonus	
	Night/Hardship Allow	60
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	1304
	Deductions	
	EPF	99
	ESIC	10
	Adv	0
	Total	109
	Net Amount Paid	1195

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26
	Wages Payable	
	Basic	14059
	HRA	6468
	Advance Bonus	
	Leave	994
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	153
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	21674
	Deductions	
	EPF	1687
	ESIC	0
	Adv	0
	Total	1687
	Net Amount Paid	19987

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	13
	Wages Payable	
	Basic	5364
	HRA	2721
	Advance Bonus	
Night/Hardship Allow	Leave	389
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	8474
	Deductions	
	EPF	644
	ESIC	64
	Adv	0
	Total	708
	Net Amount Paid	7766

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	27
	Wages Payable	
	Basic	16800
	HRA	6717
	Advance Bonus	0
Night/Hardship Allow	6422	1439
Sup. Skill/Allow	0	0
Advance Bonus	0	6422
Leave	1439	0
Total	31378	0
	Total	31378
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29578

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o DAYACHAND	
For the Month of Token / Ticket No.	Mar 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	20
	Wages Payable	
	Basic	8252
	HRA	4187
	Advance Bonus	
	Night/Hardship Allow	598
	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	13037
	Deductions	
	EPF	990
	ESIC	98
	Adv	0
	Total	1088
	Net Amount Paid	11949

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	27
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	1508
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	22844
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	21044

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	25
	Wages Payable	
	Basic	10315
	HRA	5233
	Advance Bonus	
Night/Hardship Allow	0	747
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2488
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18783
	Deductions	
	EPF	1238
	ESIC	141
	Adv	0
	Total	1379
	Net Amount Paid	17404

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6220
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	23819
	Deductions	
	EPF	1337
	ESIC	179
	Adv	0
	Total	1516
	Net Amount Paid	22303

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	3732
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21331
	Deductions	
	EPF	1337
	ESIC	160
	Adv	0
	Total	1497
	Net Amount Paid	19834

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26
	Wages Payable	
	Basic	8392
	HRA	4910
	Night/Hardship Allow	0
	Sup. Skill/Allow	3153
	Advance Bonus	1023
Leave	791	
Total	18269	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17592
	Deductions	
	EPF	970
	ESIC	132
	Adv	0
	Total	1102
	Net Amount Paid	16490

Place: Delhi

Date : 05-04-2023



(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.	Mar 2023 5130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 729104000009720 / IBKL0000729 101823539181 UJJ-NA	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11945
	HRA	5972
	Advance Bonus	985
Night/Hardship Allow	0	1242
Sup. Skill/Allow	8216	7912
Advance Bonus	1023	0
Leave	1290	0
Total	29135	0
	National Holiday	0
	Arrear	0
	Total	28056
	Deductions	
	EPF	1433
	ESIC	0
	Adv	0
	Total	1433
	Net Amount Paid	26623

Place: Delhi

Date : 05-04-2023



(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.	Mar 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	26	
	Wages Payable		
	Basic	9536	
	HRA	4728	
	Advance Bonus	985	
	Night/Hardship Allow	892	
	Sup. Skill/Allow	4287	
Advance Bonus	1023	Night/Hardship Allow	0
Leave	926	Double Duty	0
Total	21214	National Holiday	0
		Arrear	0
		Total	20428
		Deductions	
		EPF	1144
		ESIC	0
		Adv	0
		Total	1144
		Net Amount Paid	19284

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	12011	11566
	HRA	8008	7711
	Night/Hardship Allow	0	926
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	962	0	
Total	20981	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	20203	
	Deductions		
	EPF	1388	
	ESIC	152	
	Adv	0	
	Total	1540	
	Net Amount Paid	18663	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 2023 5133		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	09252191021802 / PUNB0092510		
UAN Number	100539146189		
ESI Number	2015336270		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 5134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100391659 / PUNB0152200	
UAN Number	101782153206	
ESI Number	2014605949	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5024
	Advance Bonus	
	Night/Hardship Allow	717
	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	0	
Leave	807	
Total	17599	
National Holiday	0	
Arrear	0	
Total	15643	
Deductions		
EPF	1188	
ESIC	118	
Adv	0	
Total	1306	
Net Amount Paid		14337

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Mar 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	5652	5443
	Night/Hardship Allow	0	777
	Sup. Skill/Allow	0	0
Advance Bonus			
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16947	
	Deductions		
	EPF	1287	
	ESIC	128	
	Adv	0	
	Total	1415	
	Net Amount Paid	15532	

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	0
Leave	807	
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 : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	27
	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 : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	26
	Wages Payable	
	Basic	10727
	HRA	5443
	Advance Bonus	
Night/Hardship Allow	Leave	777
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16947
	Deductions	
	EPF	1287
	ESIC	128
	Adv	0
	Total	1415
	Net Amount Paid	15532

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 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	21
	Wages Payable	
	Basic	8664
	HRA	4396
	Advance Bonus	
Night/Hardship Allow	Leave	628
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13688
	Deductions	
	EPF	1040
	ESIC	103
	Adv	0
	Total	1143
	Net Amount Paid	12545

Place: Delhi

Date : 05-04-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Mar 2023 5140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	85642200119346 / CNRB0018564	
UAN Number	101081909091	
ESI Number	2016650708	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4396
	Advance Bonus	
Night/Hardship Allow	Leave	628
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13688
	Deductions	
	EPF	1040
	ESIC	103
	Adv	0
	Total	1143
	Net Amount Paid	12545

Place: Delhi

Date : 05-04-2023



(Signature)