

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.	Apr 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	20
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus		
Leave	979	
Total	21336	
	Leave	783
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	4886
	National Holiday	0
	Arrear	0
	Total	21955
	Deductions	
	EPF	1450
	ESIC	0
	Adv	0
	Total	1450
	Net Amount Paid	20505

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	9772
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	31108
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29308

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	20	
	Wages Payable		
	Basic	15100	12080
	HRA	5257	4206
	Night/Hardship Allow	0	783
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	979	4886	
Total	21336	0	
	National Holiday	0	
	Arrear	0	
	Total	21955	
	Deductions		
	EPF	1450	
	ESIC	0	
	Adv	0	
	Total	1450	
	Net Amount Paid	20505	

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARBODHAMPUR 101259798191 2017056214	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	979	
Total	21336	
	Basic	14496
	HRA	5047
	Advance Bonus	
	Leave	940
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	6514
	National Holiday	0
	Arrear	0
	Total	26997
	Deductions	
	EPF	1740
	ESIC	0
	Adv	0
	Total	1740
	Net Amount Paid	25257

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 137	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044991900016720 / YESB0000449	
UAN Number	101285689066	
ESI Number	1116161155	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	15100
	HRA	5257
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	979	
Total	21336	
	Basic	13892
	HRA	4836
	Advance Bonus	
	Leave	901
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1628
	National Holiday	0
	Arrear	0
	Total	21257
	Deductions	
	EPF	1667
	ESIC	0
	Adv	0
	Total	1667
	Net Amount Paid	19590

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 139		
Payment Mode	Cheque Payment		
Bank A/c / Ch. No.	/		
UAN Number	101410529903		
ESI Number	1115799330		
Rate of Wages	No. of Days Work	20	
	Wages Payable		
	Basic	15100	12080
	HRA	5257	4206
	Night/Hardship Allow	0	783
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	979	4886	
Total	21336	0	
	National Holiday	0	
	Arrear	0	
	Total	21955	
	Deductions		
	EPF	1450	
	ESIC	0	
	Adv	0	
	Total	1450	
	Net Amount Paid	20505	

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 144	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 244601507429 / ICIC0002446 101163481940 UJJ-NA	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	14658
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	35994
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	34194

Place: Delhi

Date : 05-05-2023



(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	PRAKASH CHANDRA MISHRA S/o HAREESH CHANDRA MISHRA		
For the Month of Token / Ticket No.	Apr 2023 145		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	30177979329 / SBIN0001278		
UAN Number	0		
ESI Number	UJJ-NA		
Rate of Wages	No. of Days Work	5	
	Wages Payable		
	Basic	15100	3020
	HRA	5257	1051
	Night/Hardship Allow	0	196
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
	Leave	979	0
	Double Duty	0	0
	Total	21336	0
National Holiday	0	0	
Arrear	0	0	
Total		4267	
Deductions			
EPF		362	
ESIC		0	
Adv		0	
Total		362	
Net Amount Paid		3905	

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	14287
	HRA	4785
	Advance Bonus	0
Night/Hardship Allow	0	917
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	955	2686
Total	20821	0
	Double Duty	2686
	National Holiday	0
	Arrear	0
	Total	22675
	Deductions	
	EPF	1714
	ESIC	171
	Adv	0
	Total	1885
	Net Amount Paid	20790

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	23
	Wages Payable	
	Basic	15180
	HRA	7590
	Advance Bonus	0
	Leave	1350
	Sup. Skill/Allow	0
Advance Bonus	0	
Leave	1466.97	1538461538
Total	31979.97	153846152
	National Holiday	0
	Arrear	0
	Total	29422
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	27622

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	Apr 2023 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 N.A	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	15732
	HRA	6180
	Advance Bonus	
Night/Hardship Allow	Leave	1137
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	1742
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	24791
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22991

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 1313		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000059393 / SIBL0000117		
UAN Number	100492565742		
ESI Number	N.A		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	17100	16416
	HRA	6717	6448
	Night/Hardship Allow	1894	1187
	Sup. Skill/Allow	0	0
	Advance Bonus		1818
	Leave	1236	0
	Total	26947	0
		Total	25869
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	Net Amount Paid	24069	

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	17296
	HRA	8648
	Advance Bonus	0
Night/Hardship Allow	Leave	1261
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	298
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	27503
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	25703

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059380 / SIBL0000117	
UAN Number	100493254695	
ESI Number	1112962986	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	0
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	21336
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	19536

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	24
	Wages Payable	
	Basic	14287
	HRA	6448
	Advance Bonus	0
	Night/Hardship Allow	1188
	Sup. Skill/Allow	0
	Advance Bonus	3961
	Leave	0
	Double Duty	0
National Holiday	0	
Arrear	0	
Total	25884	
Deductions		
EPF	1714	
ESIC	0	
Adv	0	
Total	1714	
Net Amount Paid	24170	

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	24	
	Wages Payable		
	Basic	18500	17760
	HRA	6717	6448
	Night/Hardship Allow	2707	
	Sup. Skill/Allow	0	1288
	Advance Bonus	0	0
	Leave	1342	2599
	Total	29266	0
			28095
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	Net Amount Paid	26295	

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	0
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	21336
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	19536

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	13892
	HRA	4836
	Advance Bonus	
Basic	15100	
HRA	5257	
Night/Hardship Allow	0	901
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	0
Total	21336	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	19629
	Deductions	
	EPF	1667
	ESIC	0
	Adv	0
	Total	1667
	Net Amount Paid	17962

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	0	742
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	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	710
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	Leave	742
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
	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	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1344
	National Holiday	0
Arrear	0	
Total	17535	
Deductions		
EPF	1230	
ESIC	132	
Adv	0	
Total	1362	
Net Amount Paid		16173

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2686
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20285
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	2686
	National Holiday	0
	Arrear	0
	Total	20285
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16895	
	Deductions		
	EPF	1283	
	ESIC	127	
	Adv	0	
	Total	1410	
	Net Amount Paid	15485	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	
	Leave	807
	Total	17599
	Leave	807
	Double Duty	4030
	National Holiday	0
	Arrear	0
	Total	21629
	Deductions	
	EPF	1337
	ESIC	163
	Adv	0
	Total	1500
	Net Amount Paid	20129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Night/Hardship Allow	Leave	710
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0000117	
UAN Number	100493105469	
ESI Number	1114554264	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	710
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	18
	Wages Payable	
	Basic	8021
	HRA	4069
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	581
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12671
	Deductions	
	EPF	963
	ESIC	96
	Adv	0
	Total	1059
	Net Amount Paid	11612

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	21
	Wages Payable	
	Basic	9358
	HRA	4748
	Advance Bonus	
	Leave	678
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1344
	National Holiday	0
Arrear	0	
Total	16128	
Deductions		
EPF	1123	
ESIC	121	
Adv	0	
Total	1244	
Net Amount Paid		14884

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18943
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	20
	Wages Payable	
	Basic	8912
	HRA	4522
	Advance Bonus	
Night/Hardship Allow	0	646
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14080
	Deductions	
	EPF	1069
	ESIC	106
	Adv	0
	Total	1175
	Net Amount Paid	12905

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	18
	Wages Payable	
	Basic	8021
	HRA	4069
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	581
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12671
	Deductions	
	EPF	963
	ESIC	96
	Adv	0
	Total	1059
	Net Amount Paid	11612

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6684
	HRA	3391
	Advance Bonus	
Night/Hardship Allow	Leave	484
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	10559
	Deductions	
	EPF	802
	ESIC	80
	Adv	0
	Total	882
	Net Amount Paid	9677

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2829	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307502010467309 / UBIN0530751	
UAN Number	101182660205	
ESI Number	1115168246	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Night/Hardship Allow	742
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Double Duty	0
Total	16191	
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4030
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21629
	Deductions	
	EPF	1337
	ESIC	163
	Adv	0
	Total	1500
	Net Amount Paid	20129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	19
	Wages Payable	
	Basic	8466
	HRA	4296
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	613
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13375
	Deductions	
	EPF	1016
	ESIC	101
	Adv	0
	Total	1117
	Net Amount Paid	12258

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	Leave	742
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
	Sup. Skill/Allow	0
Advance Bonus		
Leave	807	
Total	17599	
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1344
	National Holiday	0
	Arrear	0
	Total	17535
	Deductions	
	EPF	1230
	ESIC	132
	Adv	0
	Total	1362
	Net Amount Paid	16173

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	21
	Wages Payable	
	Basic	9358
	HRA	4748
	Advance Bonus	
Night/Hardship Allow	Leave	678
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14784
	Deductions	
	EPF	1123
	ESIC	111
	Adv	0
	Total	1234
	Net Amount Paid	13550

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	21
	Wages Payable	
	Basic	9358
	HRA	4748
	Advance Bonus	
	Leave	678
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	4030
	National Holiday	0
Arrear	0	
Total	18814	
Deductions	EPF	1123
	ESIC	142
	Adv	0
	Total	1265
Net Amount Paid		17549

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

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



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	15
	Wages Payable	
	Basic	6684
	HRA	3391
	Advance Bonus	
Night/Hardship Allow	Leave	484
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	10559
	Deductions	
	EPF	802
	ESIC	80
	Adv	0
	Total	882
	Net Amount Paid	9677

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	20
	Wages Payable	
	Basic	8912
	HRA	4522
	Advance Bonus	
Night/Hardship Allow	0	646
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14080
	Deductions	
	EPF	1069
	ESIC	106
	Adv	0
	Total	1175
	Net Amount Paid	12905

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	2013963144	
Rate of Wages	No. of Days Work	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2919	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0359053000013223 / SIBL0000359	
UAN Number	100394640417	
ESI Number	1112106049	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18943
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Night/Hardship Allow	Leave	710
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5374
Total	National Holiday	0
	Arrear	0
	Total	20861
	Deductions	
	EPF	1176
	ESIC	157
	Adv	0
	Total	1333
	Net Amount Paid	19528

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	2686	
Total	17599	19581	
	Deductions		
	EPF	1283	
	ESIC	147	
	Adv	0	
	Total	1430	
	Net Amount Paid	18151	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	18
	Wages Payable	
	Basic	8021
	HRA	4069
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	581
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12671
	Deductions	
	EPF	963
	ESIC	96
	Adv	0
	Total	1059
	Net Amount Paid	11612

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	1344	
Total	17599	18239	
	Deductions		
	EPF	1283	
	ESIC	137	
	Adv	0	
	Total	1420	
	Net Amount Paid	16819	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	0	742
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8060
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	24251
	Deductions	
	EPF	1230
	ESIC	182
	Adv	0
	Total	1412
	Net Amount Paid	22839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	12090
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	29689
	Deductions	
	EPF	1337
	ESIC	223
	Adv	0
	Total	1560
	Net Amount Paid	28129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200	
UAN Number	100703471211	
ESI Number	2016117902	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10694
	HRA	5426
	Advance Bonus	
Night/Hardship Allow	Leave	775
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1344
Total	National Holiday	0
	Arrear	0
	Total	18239
	Deductions	
	EPF	1283
	ESIC	137
	Adv	0
	Total	1420
	Net Amount Paid	16819

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1159163773 / CBIN0281029 100346554914 2014934840	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	Leave	742
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18943
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2686
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20285
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment

M/s Ujjwal Enterprises
611, Joshi Road Karol Bagh

Nature and location of Work

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 THANGARAJFor the Month of
Token / Ticket No.Apr 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

25

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

Wages Payable

11140

Basic

5652

HRA

Advance Bonus

Leave

807

Sup. Skill/Allow

0

Night/Hardship Allow

0

Double Duty

2686

National Holiday

0

Arrear

0

Total

20285

Deductions

EPF

1337

ESIC

153

Adv

0

Total

1490

Net Amount Paid

18795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18943
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	
	Leave	807
	Total	17599
	Deductions	
	EPF	1337
	ESIC	132
	Adv	0
	Total	1469
	Net Amount Paid	16130

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	1344	
Total	17599	18239	
	Deductions		
	EPF	1283	
	ESIC	137	
	Adv	0	
	Total	1420	
	Net Amount Paid	16819	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Night/Hardship Allow	0	
Leave	807	
Double Duty	6716	
Total	17599	
National Holiday	0	
Arrear	0	
Total	22907	
Deductions		
EPF	1230	
ESIC	172	
Adv	0	
Total	1402	
Net Amount Paid		21505

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	19
	Wages Payable	
	Basic	8466
	HRA	4296
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	613
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2686
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	16061
	Deductions	
	EPF	1016
	ESIC	121
	Adv	0
	Total	1137
	Net Amount Paid	14924

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6716
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	24315
	Deductions	
	EPF	1337
	ESIC	183
	Adv	0
	Total	1520
	Net Amount Paid	22795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6716
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	24315
	Deductions	
	EPF	1337
	ESIC	183
	Adv	0
	Total	1520
	Net Amount Paid	22795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2942	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	172522010000533 / UBIN0917257	
UAN Number	100396040657	
ESI Number	2014608423	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	16191	
Deductions		
EPF		1230
ESIC		122
Adv		0
Total		1352
Net Amount Paid		14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2943	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100017779 / UBIN0825476	
UAN Number	101782835547	
ESI Number	2016116749	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8060
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	25659
	Deductions	
	EPF	1337
	ESIC	193
	Adv	0
	Total	1530
	Net Amount Paid	24129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	16895	
	Deductions		
	EPF	1283	
	ESIC	127	
	Adv	0	
	Total	1410	
	Net Amount Paid	15485	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	0	742
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	807	2686
Total	17599	0
	Double Duty	2686
	National Holiday	0
	Arrear	0
	Total	18877
	Deductions	
	EPF	1230
	ESIC	142
	Adv	0
	Total	1372
	Net Amount Paid	17505

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	5374
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	22973
	Deductions	
	EPF	1337
	ESIC	173
	Adv	0
	Total	1510
	Net Amount Paid	21463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	8060
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	25659
	Deductions	
	EPF	1337
	ESIC	193
	Adv	0
	Total	1530
	Net Amount Paid	24129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	0	742
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2686
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18877
	Deductions	
	EPF	1230
	ESIC	142
	Adv	0
	Total	1372
	Net Amount Paid	17505

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	13
	Wages Payable	
	Basic	5793
	HRA	2939
	Advance Bonus	
	Leave	420
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4030
Total	National Holiday	0
	Arrear	0
	Total	13182
	Deductions	
	EPF	695
	ESIC	99
	Adv	0
	Total	794
	Net Amount Paid	12388

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2952	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90142180015500 / CNRB0019014	
UAN Number	101784054447	
ESI Number	2014607516	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4030
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21629
	Deductions	
	EPF	1337
	ESIC	163
	Adv	0
	Total	1500
	Net Amount Paid	20129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	2
	Wages Payable	
	Basic	891
	HRA	452
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	65
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	1408
	Deductions	
	EPF	107
	ESIC	11
	Adv	0
	Total	118
	Net Amount Paid	1290

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2955	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382518 / PUNB0152200	
UAN Number	101789192177	
ESI Number	2015314857	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	4
	Wages Payable	
	Basic	1782
	HRA	904
	Advance Bonus	
Night/Hardship Allow	0	129
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	4159
	Deductions	
	EPF	214
	ESIC	32
	Adv	0
	Total	246
	Net Amount Paid	3913

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2958	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026607 / PUNB0515710	
UAN Number	100195885827	
ESI Number	2015088119	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	0	742
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4030
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20221
	Deductions	
	EPF	1230
	ESIC	152
	Adv	0
	Total	1382
	Net Amount Paid	18839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 2023 2959		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	436002120015064 / UBIN0543608		
UAN Number	101376359513		
ESI Number	6927215012		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	6716	
Total	17599	23611	
	Deductions		
	EPF	1283	
	ESIC	178	
	Adv	0	
	Total	1461	
	Net Amount Paid	22150	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2960	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011545 / PSIB0001121	
UAN Number	101337299667	
ESI Number	2017264684	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	0	742
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	807	2686
Total	17599	0
	Double Duty	2686
	National Holiday	0
	Arrear	0
	Total	18877
	Deductions	
	EPF	1230
	ESIC	142
	Adv	0
	Total	1372
	Net Amount Paid	17505

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	17
	Wages Payable	
	Basic	7575
	HRA	3843
	Advance Bonus	
Night/Hardship Allow	Leave	549
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1344
Total	National Holiday	0
	Arrear	0
	Total	13311
	Deductions	
	EPF	909
	ESIC	100
	Adv	0
	Total	1009
	Net Amount Paid	12302

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2963	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700011104 / PUNB0062700	
UAN Number	100753031342	
ESI Number	2017081836	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7575
	HRA	3843
	Advance Bonus	
	Leave	549
	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	11967
	Deductions	
	EPF	909
	ESIC	90
	Adv	0
	Total	999
	Net Amount Paid	10968

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18943
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	5374
	National Holiday	0
	Arrear	0
	Total	22269
	Deductions	
	EPF	1283
	ESIC	168
	Adv	0
	Total	1451
	Net Amount Paid	20818

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	8060	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	24955	
	Deductions		
	EPF	1283	
	ESIC	188	
	Adv	0	
	Total	1471	
	Net Amount Paid	23484	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2968	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010450 / PUNB0152200	
UAN Number	100533795979	
ESI Number	1114493148	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
	Night/Hardship Allow	710
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Total	17599
	Double Duty	4030
	National Holiday	0
	Arrear	0
	Total	19517
	Deductions	
	EPF	1176
	ESIC	147
	Adv	0
	Total	1323
	Net Amount Paid	18194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
	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	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2970	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009944 / PUNB0152200	
UAN Number	100535078746	
ESI Number	1114526547	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	710
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6716
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	22203
	Deductions	
	EPF	1176
	ESIC	167
	Adv	0
	Total	1343
	Net Amount Paid	20860

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	5374
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	22973
	Deductions	
	EPF	1337
	ESIC	173
	Adv	0
	Total	1510
	Net Amount Paid	21463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2973	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011149 / PUNB0152200	
UAN Number	100533855959	
ESI Number	1114555669	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4030
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21629
	Deductions	
	EPF	1337
	ESIC	163
	Adv	0
	Total	1500
	Net Amount Paid	20129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1344
	National Holiday	0
Arrear	0	
Total	17535	
Deductions		
EPF	1230	
ESIC	132	
Adv	0	
Total	1362	
Net Amount Paid		16173

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

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



(Signature)

WAGE SLIP

Name & Address of establishment

M/s Ujjwal Enterprises
611, Joshi Road Karol Bagh

Nature and location of Work

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 PASWANFor the Month of
Token / Ticket No.Apr 2023
2976

Payment Mode

Bank Transfer

Bank A/c / Ch. No.

1522006900003082 / PUNB0152200

UAN Number

100599380764

ESI Number

1114668231

Rate of Wages

No. of Days Work

24

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

Wages Payable

10694

Basic

5426

HRA

Advance Bonus

Leave

775

Sup. Skill/Allow

0

Night/Hardship Allow

0

Double Duty

0

National Holiday

0

Arrear

0

Total

16895

Deductions

EPF

1283

ESIC

127

Adv

0

Total

1410

Net Amount Paid

15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	710
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	15
	Wages Payable	
	Basic	6684
	HRA	3391
	Advance Bonus	
	Leave	484
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Advance Bonus	0	
Leave	807	
Double Duty	4030	
Total	17599	
National Holiday	0	
Arrear	0	
Total	14589	
Deductions		
EPF	802	
ESIC	110	
Adv	0	
Total	912	
Net Amount Paid		13677

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	0
Leave	807	
Total	17599	
	Double Duty	1344
	National Holiday	0
	Arrear	0
	Total	18943
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLI DEVI S/o ARAVIND SAH	
For the Month of Token / Ticket No.	Apr 2023 2982	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031229 / PUNB0152200	
UAN Number	100738841253	
ESI Number	1114806566	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
Night/Hardship Allow	Leave	742
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5374
Total	National Holiday	0
	Arrear	0
	Total	21565
	Deductions	
	EPF	1230
	ESIC	162
	Adv	0
	Total	1392
	Net Amount Paid	20173

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	23	
	Wages Payable		
	Basic	11140	10249
	HRA	5652	5200
	Night/Hardship Allow	0	742
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	807	1344	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	17535	
	Deductions		
	EPF	1230	
	ESIC	132	
	Adv	0	
	Total	1362	
	Net Amount Paid	16173	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	5374	
Total	17599	22269	
	Deductions		
	EPF	1283	
	ESIC	168	
	Adv	0	
	Total	1451	
	Net Amount Paid	20818	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2986	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101466101 / KARB0000546	
UAN Number	101323151986	
ESI Number	1115335897	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	8021
	HRA	4069
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	581
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12671
	Deductions	
	EPF	963
	ESIC	96
	Adv	0
	Total	1059
	Net Amount Paid	11612

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2986	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101466101 / KARB0000546	
UAN Number	101323151986	
ESI Number	1115335897	
Rate of Wages	No. of Days Work	7
	Wages Payable	
	Basic	3119
	HRA	1583
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	226
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	4928
	Deductions	
	EPF	374
	ESIC	37
	Adv	0
	Total	411
	Net Amount Paid	4517

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2987	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5502500100985601 / KARB0000550	
UAN Number	100656896886	
ESI Number	1115335906	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4030
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21629
	Deductions	
	EPF	1337
	ESIC	163
	Adv	0
	Total	1500
	Net Amount Paid	20129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	5374
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	22973
	Deductions	
	EPF	1337
	ESIC	173
	Adv	0
	Total	1510
	Net Amount Paid	21463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 2023 2989		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1045010187626 / PUNB0104520		
UAN Number	101399088858		
ESI Number	1115452273		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10249
	HRA	5652	5200
	Night/Hardship Allow	0	742
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	4030	
Total	17599	20221	
	Deductions		
	EPF	1230	
	ESIC	152	
	Adv	0	
	Total	1382	
	Net Amount Paid	18839	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2990	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90742610000619 / CNRB0019074	
UAN Number	101399088889	
ESI Number	1115452266	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7575
	HRA	3843
	Advance Bonus	
	Leave	549
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	2686
	National Holiday	0
	Arrear	0
	Total	14653
	Deductions	
	EPF	909
	ESIC	110
	Adv	0
	Total	1019
	Net Amount Paid	13634

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	13
	Wages Payable	
	Basic	5793
	HRA	2939
	Advance Bonus	
	Night/Hardship Allow	420
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Double Duty	4030
Total	17599	
National Holiday	0	
Arrear	0	
Total	13182	
Deductions		
EPF	695	
ESIC	99	
Adv	0	
Total	794	
Net Amount Paid		12388

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	
	Leave	807
	Total	17599
	Leave	807
	Double Duty	2686
	National Holiday	0
	Arrear	0
	Total	20285
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNNA THAKUR S/o GANESH THAKUR	
For the Month of Token / Ticket No.	Apr 2023 2993	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	26020100019274 / BARBORAMDEL	
UAN Number	101475057817	
ESI Number	1115562539	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6716
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	24315
	Deductions	
	EPF	1337
	ESIC	183
	Adv	0
	Total	1520
	Net Amount Paid	22795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	710
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	12090
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	27577
	Deductions	
	EPF	1176
	ESIC	207
	Adv	0
	Total	1383
	Net Amount Paid	26194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 2023 2996		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	5462500101805501 / KARB0000546		
UAN Number	101476169095		
ESI Number	1115562544		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	4030	
Total	17599	20925	
	Deductions		
	EPF	1283	
	ESIC	157	
	Adv	0	
	Total	1440	
	Net Amount Paid	19485	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	2
	Wages Payable	
	Basic	891
	HRA	452
	Advance Bonus	
	Leave	65
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	1408
	Deductions	
	EPF	107
	ESIC	11
	Adv	0
	Total	118
	Net Amount Paid	1290

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2997	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044201000027352 / IOBA0000442	
UAN Number	101489348513	
ESI Number	1115580019	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7575
	HRA	3843
	Advance Bonus	
	Leave	549
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2686
Total	National Holiday	0
	Arrear	0
	Total	14653
	Deductions	
	EPF	909
	ESIC	110
	Adv	0
	Total	1019
	Net Amount Paid	13634

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 2999	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39076768045 / SBIN0007817 101542275145 1115641505	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	5374
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	22973
	Deductions	
	EPF	1337
	ESIC	173
	Adv	0
	Total	1510
	Net Amount Paid	21463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3000	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 214901000008596 / IOBA0002149 100442378364 1115641509	
Rate of Wages	No. of Days Work	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	710
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJESH KUMAR PASWAN S/o UPENDER PASWAN	
For the Month of Token / Ticket No.	Apr 2023 3002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000012187 / PSIB0001121 101401432566 1115793139	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	6238
	HRA	3165
	Advance Bonus	
Night/Hardship Allow	Leave	452
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	9855
	Deductions	
	EPF	749
	ESIC	74
	Adv	0
	Total	823
	Net Amount Paid	9032

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
	Leave	710
	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	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606110110015805 / BKID0006061	
UAN Number	100993041626	
ESI Number	1115866151	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9358
	HRA	4748
	Advance Bonus	
	Leave	678
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2686
Total	National Holiday	0
	Arrear	0
	Total	17470
	Deductions	
	EPF	1123
	ESIC	132
	Adv	0
	Total	1255
	Net Amount Paid	16215

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 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	16	
	Wages Payable		
	Basic	11140	7130
	HRA	5652	3617
	Night/Hardship Allow	0	516
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	National Holiday	0	
	Arrear	0	
	Total	11263	
	Deductions		
	EPF	856	
	ESIC	85	
	Adv	0	
	Total	941	
	Net Amount Paid	10322	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	16
	Wages Payable	
	Basic	7130
	HRA	3617
	Advance Bonus	
	Leave	516
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4030
Total	National Holiday	0
	Arrear	0
	Total	15293
	Deductions	
	EPF	856
	ESIC	115
	Adv	0
	Total	971
	Net Amount Paid	14322

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAVEEN KUMAR S/o CHATARA RAM	
For the Month of Token / Ticket No.	Apr 2023 3008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60270374093 / MAHB0000561	
UAN Number	101617861450	
ESI Number	1115947408	
Rate of Wages	No. of Days Work	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Night/Hardship Allow	Leave	710
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1344
Total	National Holiday	0
	Arrear	0
	Total	16831
	Deductions	
	EPF	1176
	ESIC	127
	Adv	0
	Total	1303
	Net Amount Paid	15528

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DULAT RAM S/o RAJU	
For the Month of Token / Ticket No.	Apr 2023 3010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4126101006730 / CNRB0004126	
UAN Number	101839544439	
ESI Number	1116090634	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	5347
	HRA	2713
	Advance Bonus	
Night/Hardship Allow	Leave	387
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1344
Total	National Holiday	0
	Arrear	0
	Total	9791
	Deductions	
	EPF	642
	ESIC	74
	Adv	0
	Total	716
	Net Amount Paid	9075

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND KUMAR S/o SADHU RAM	
For the Month of Token / Ticket No.	Apr 2023 3011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1710000101425202 / PUNB0171000 101321576132 1116090635	
Rate of Wages	No. of Days Work	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNDER S/o SATPAL	
For the Month of Token / Ticket No.	Apr 2023 3016	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009935 / PUNB0152200	
UAN Number	100534735261	
ESI Number	1114473461	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Night/Hardship Allow	742
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Double Duty	0
Total	16191	
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHA S/o HARPHOOL SINGH	
For the Month of Token / Ticket No.	Apr 2023 3017	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400014021 / PUNB0152200	
UAN Number	101070496262	
ESI Number	1115053363	
Rate of Wages	No. of Days Work	8
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	3565
	HRA	1809
	Advance Bonus	
	Leave	258
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	5632
	Deductions	
	EPF	428
	ESIC	43
	Adv	0
	Total	471
	Net Amount Paid	5161

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MOOL CHAND	
For the Month of Token / Ticket No.	Apr 2023 3018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009953 / PUNB0152200	
UAN Number	100534247731	
ESI Number	1114473684	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8466
	HRA	4296
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	613
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13375
	Deductions	
	EPF	1016
	ESIC	101
	Adv	0
	Total	1117
	Net Amount Paid	12258

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MOOL CHAND	
For the Month of Token / Ticket No.	Apr 2023 3018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009953 / PUNB0152200	
UAN Number	100534247731	
ESI Number	1114473684	
Rate of Wages	No. of Days Work	2
	Wages Payable	
	Basic	891
	HRA	452
	Advance Bonus	
	Night/Hardship Allow	65
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	1408
Basic 11140 HRA 5652 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 807 Total 17599	Deductions	
	EPF	107
	ESIC	11
	Adv	0
	Total	118
	Net Amount Paid	1290

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	20
	Wages Payable	
	Basic	8912
	HRA	4522
	Advance Bonus	
Night/Hardship Allow	Leave	646
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14080
	Deductions	
	EPF	1069
	ESIC	106
	Adv	0
	Total	1175
	Net Amount Paid	12905

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	17
	Wages Payable	
	Basic	7575
	HRA	3843
	Advance Bonus	
	Leave	549
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	11967
	Deductions	
	EPF	909
	ESIC	90
	Adv	0
	Total	999
	Net Amount Paid	10968

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	6716
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	24315
	Deductions	
	EPF	1337
	ESIC	183
	Adv	0
	Total	1520
	Net Amount Paid	22795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 2023 3022		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	069398700002488 / YESB0000693		
UAN Number	101894938735		
ESI Number	1116161147		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	0	
Total	17599	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	16895	
	Deductions		
	EPF	1283	
	ESIC	127	
	Adv	0	
	Total	1410	
	Net Amount Paid	15485	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	10249
	HRA	5200
	Advance Bonus	
	Leave	742
	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	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	710
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	25
	Wages Payable	
	Basic	12404
	HRA	6202
	Advance Bonus	1023
	Night/Hardship Allow	0
	Sup. Skill/Allow	5716
	Advance Bonus	1023
	Leave	1169
	Total	26514
	Deductions	
	EPF	1488
	ESIC	0
	Adv	0
	Total	1488
	Net Amount Paid	25026

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3990693448 / CBIN0281563	
UAN Number	101924589175	
ESI Number	1116200280	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9358
	HRA	4748
	Advance Bonus	
	Night/Hardship Allow	678
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	807
	Total	17599
	Double Duty	1344
	National Holiday	0
	Arrear	0
	Total	16128
	Deductions	
	EPF	1123
	ESIC	121
	Adv	0
	Total	1244
	Net Amount Paid	14884

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600918210001099 / BKID0006009	
UAN Number	101924589147	
ESI Number	1116207728	
Rate of Wages	No. of Days Work	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3028	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500101103501 / KARB0000558	
UAN Number	101924589181	
ESI Number	1116201216	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	4030
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	21629
	Deductions	
	EPF	1337
	ESIC	163
	Adv	0
	Total	1500
	Net Amount Paid	20129

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3029	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	107001000057230 / IOBA0001070	
UAN Number	100898174143	
ESI Number	1116200311	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6684
	HRA	3391
	Advance Bonus	
	Leave	484
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	10559
	Deductions	
	EPF	802
	ESIC	80
	Adv	0
	Total	882
	Net Amount Paid	9677

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 2023 3030		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	020591900006270 / YESB0000205		
UAN Number	101924589152		
ESI Number	1116200332		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	11140	10694
	HRA	5652	5426
	Night/Hardship Allow	0	775
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	807	2686	
Total	17599	19581	
	Deductions		
	EPF	1283	
	ESIC	147	
	Adv	0	
	Total	1430	
	Net Amount Paid	18151	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3031	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010074379 / UBIN0539457	
UAN Number	101353598255	
ESI Number	1116207643	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7575
	HRA	3843
	Advance Bonus	
Night/Hardship Allow	Leave	549
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1344
Total	National Holiday	0
	Arrear	0
	Total	13311
	Deductions	
	EPF	909
	ESIC	100
	Adv	0
	Total	1009
	Net Amount Paid	12302

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	Apr 2023 3033		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	069399500002547 / YESB0000693		
UAN Number	101924589123		
ESI Number	1116200345		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	11140	10249
	HRA	5652	5200
	Night/Hardship Allow	0	742
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	807	8060	
Total	17599	24251	
	Deductions		
	EPF	1230	
	ESIC	182	
	Adv	0	
	Total	1412	
	Net Amount Paid	22839	

Place: Delhi

Date : 05-05-2023



(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	ASHISH S/o PRITAM	
For the Month of Token / Ticket No.	Apr 2023 3034	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34313557589 / SBIN0004735	
UAN Number	101844702620	
ESI Number	1116206615	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	0
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus	0	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3035	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210067100 / CNRB0019006	
UAN Number	101412330902	
ESI Number	1115470249	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Night/Hardship Allow	Leave	710
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	4030
Total	National Holiday	0
	Arrear	0
	Total	19517
	Deductions	
	EPF	1176
	ESIC	147
	Adv	0
	Total	1323
	Net Amount Paid	18194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3036	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700128145 / PUNB0062700	
UAN Number	101924589134	
ESI Number	1116201190	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Night/Hardship Allow	Leave	710
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500009957 / YESB0000693	
UAN Number	101933160162	
ESI Number	1116217415	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3038	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5019101002154 / CNRB0005019	
UAN Number	101439407829	
ESI Number	2214764619	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 3039	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	101933160158	
ESI Number	1116219451	
Rate of Wages	No. of Days Work	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TINKU S/o SOHAN LAL	
For the Month of Token / Ticket No.	Apr 2023 3040	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5482500101177601 / KARB0000548	
UAN Number	0	
ESI Number	1116227590	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7575
	HRA	3843
	Advance Bonus	
Night/Hardship Allow	0	549
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	13311
	Deductions	
	EPF	909
	ESIC	100
	Adv	0
	Total	1009
	Net Amount Paid	12302

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMAN DHIKA S/o SHYAM SUNDER DHIKA	
For the Month of Token / Ticket No.	Apr 2023 3041	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606910110020096 / BKID0006069	
UAN Number	0	
ESI Number	1116227596	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7130
	HRA	3617
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	516
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11263
	Deductions	
	EPF	856
	ESIC	85
	Adv	0
	Total	941
	Net Amount Paid	10322

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAVI RANJAN S/o SATENDER RAI	
For the Month of Token / Ticket No.	Apr 2023 3042	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001500044566 / PUNB0062700	
UAN Number	0	
ESI Number	1116228109	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	6238
	HRA	3165
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	452
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	Double Duty	1344
	National Holiday	0
	Arrear	0
	Total	11199
	Deductions	
	EPF	749
	ESIC	84
	Adv	0
	Total	833
	Net Amount Paid	10366

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARAMANAND KUMAR S/o SHIV NATH PANDIT	
For the Month of Token / Ticket No.	Apr 2023 3043	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39107345131 / SBIN0017025	
UAN Number	0	
ESI Number	1116228126	
Rate of Wages	No. of Days Work	9
	Wages Payable	
	Basic	4010
	HRA	2035
	Advance Bonus	
	Leave	291
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1344
	National Holiday	0
Arrear	0	
Total	7680	
Deductions		
EPF	481	
ESIC	58	
Adv	0	
Total	539	
Net Amount Paid		7141

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJA S/o GULAM GOSH	
For the Month of Token / Ticket No.	Apr 2023 3044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21178100015201 / BARB0TRDSUL	
UAN Number	0	
ESI Number	1116228140	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	4456
	HRA	2261
	Advance Bonus	
	Leave	323
Sup. Skill/Allow	0	
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	7040
	Deductions	
	EPF	535
	ESIC	53
	Adv	0
	Total	588
	Net Amount Paid	6452

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NIBHA KUMARI S/o JIWENDRA PATHAK		
For the Month of Token / Ticket No.	Apr 2023 3047		
Payment Mode	Cheque Payment		
Bank A/c / Ch. No.	0 / 0		
UAN Number	0		
ESI Number	0		
Rate of Wages	No. of Days Work	4	
	Wages Payable		
	Basic	11140	1782
	HRA	5652	904
	Night/Hardship Allow	0	129
	Sup. Skill/Allow	0	0
	Advance Bonus		0
	Leave	807	0
	Total	17599	0
	National Holiday		0
Arrear		0	
Total		2815	
Deductions			
EPF		214	
ESIC		22	
Adv		0	
Total		236	
Net Amount Paid		2579	

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	N.A	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14600
	HRA	6717
	Advance Bonus	
Night/Hardship Allow	159	1032
Sup. Skill/Allow	0	0
Advance Bonus		159
Leave	1032	0
Total	22508	0
	National Holiday	0
	Arrear	0
	Total	22508
	Deductions	
	EPF	1752
	ESIC	0
	Adv	0
	Total	1752
	Net Amount Paid	20756

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	23
	Wages Payable	
	Basic	10249
	HRA	5200
	Advance Bonus	
	Leave	742
	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	16191
	Deductions	
	EPF	1230
	ESIC	122
	Adv	0
	Total	1352
	Net Amount Paid	14839

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	25
	Wages Payable	
	Basic	16800
	HRA	6717
	Advance Bonus	0
	Leave	1439
	Sup. Skill/Allow	0
Advance Bonus	0	
Night/Hardship Allow	6422	
Leave	1439	
Double Duty	0	
Total	31378	
National Holiday	0	
Arrear	0	
Total	31378	
Deductions		
EPF	1800	
ESIC	0	
Adv	0	
Total	1800	
Net Amount Paid	29578	

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	22
	Wages Payable	
	Basic	9803
	HRA	4974
	Advance Bonus	
Basic	11140	
HRA	5652	
Night/Hardship Allow	0	710
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	0
Total	17599	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15487
	Deductions	
	EPF	1176
	ESIC	117
	Adv	0
	Total	1293
	Net Amount Paid	14194

Place: Delhi

Date : 05-05-2023



(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.	Apr 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	25
	Wages Payable	
	Basic	15100
	HRA	5257
	Advance Bonus	
Night/Hardship Allow	0	979
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	979	6514
Total	21336	0
	National Holiday	0
	Arrear	0
	Total	27850
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	26050

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 5115	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210110006375 / BKID0006052	
UAN Number	101197914857	
ESI Number	1115185342	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	1344
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	18943
	Deductions	
	EPF	1337
	ESIC	143
	Adv	0
	Total	1480
	Net Amount Paid	17463

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAM KISHOR S/o RAM LAKHAN	
For the Month of Token / Ticket No.	Apr 2023 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 101235264303 1116041415	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Double Duty	6716
	National Holiday	0
	Arrear	0
	Total	24315
	Deductions	
	EPF	1337
	ESIC	183
	Adv	0
	Total	1520
	Net Amount Paid	22795

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	Wages Payable	
	Basic	11140
	HRA	5652
	Advance Bonus	
Night/Hardship Allow	0	807
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	807	2686
Total	17599	0
	National Holiday	0
	Arrear	0
	Total	20285
	Deductions	
	EPF	1337
	ESIC	153
	Adv	0
	Total	1490
	Net Amount Paid	18795

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 5128	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40062591162 / SBIN0000706	
UAN Number	101412483348	
ESI Number	2018641695	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	8392
	HRA	4910
	Advance Bonus	1023
Night/Hardship Allow	0	791
Sup. Skill/Allow	3153	3153
Advance Bonus	1023	0
Leave	791	0
Total	18269	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	18269
	Deductions	
	EPF	1007
	ESIC	138
	Adv	0
	Total	1145
	Net Amount Paid	17124

Place: Delhi

Date : 05-05-2023



(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	PARMOD KUMAR S/o SH RAM KISHAN	
For the Month of Token / Ticket No.	Apr 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	25
	Wages Payable	
	Basic	12404
	HRA	6202
	Advance Bonus	1023
Night/Hardship Allow	0	1410
Sup. Skill/Allow	10716	10716
Advance Bonus	1023	0
Leave	1410	0
Total	31755	0
	Total	31755
	Deductions	
	EPF	1488
	ESIC	0
	Adv	0
	Total	1488
	Net Amount Paid	30267

Place: Delhi

Date : 05-05-2023



(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.	Apr 2023 5131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100234739423 / HDFC0000026	
UAN Number	100406472988	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	9903
	HRA	4910
	Advance Bonus	1023
Night/Hardship Allow	0	926
Sup. Skill/Allow	4452	4452
Advance Bonus	1023	0
Leave	926	0
Total	21214	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	21214
	Deductions	
	EPF	1188
	ESIC	0
	Adv	0
	Total	1188
	Net Amount Paid	20026

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 5132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3555101002216 / CNRB0003555 100334477313 2014974959	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	12011
	HRA	8008
	Advance Bonus	
Night/Hardship Allow	0	962
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	962	0
Total	20981	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	20981
	Deductions	
	EPF	1441
	ESIC	158
	Adv	0
	Total	1599
	Net Amount Paid	19382

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 5137	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2876101004497 / CNRB0002876	
UAN Number	100657123784	
ESI Number	1114497550	
Rate of Wages	No. of Days Work	25
	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 5138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606010110012627 / BKID0006060 101314301275 2017440746	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 2023 5139	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34560100002300 / BARB0KOTDWA 101410929746 2017475002	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	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 : 05-05-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Apr 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	24
	Wages Payable	
	Basic	11140
	HRA	5652
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	807	
Total	17599	
	Basic	10694
	HRA	5426
	Advance Bonus	
	Leave	775
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16895
	Deductions	
	EPF	1283
	ESIC	127
	Adv	0
	Total	1410
	Net Amount Paid	15485

Place: Delhi

Date : 05-05-2023



(Signature)

