

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.	May 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	26	
	Wages Payable		
	Basic	15100	14541
	HRA	5803	5588
	Night/Hardship Allow	0	968
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	6194	
Total	21908	0	
	National Holiday	0	
	Arrear	0	
	Total	27291	
	Deductions		
	EPF	1745	
	ESIC	0	
	Adv	0	
	Total	1745	
	Net Amount Paid	25546	

Place: Delhi

Date : 05-06-2023



(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.	May 2023 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 101852357529 1115047700	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1005	
Total	21908	
	Basic	14541
	HRA	5588
	Advance Bonus	
	Leave	968
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	7742
	National Holiday	0
	Arrear	0
	Total	28839
	Deductions	
	EPF	1745
	ESIC	0
	Adv	0
	Total	1745
	Net Amount Paid	27094

Place: Delhi

Date : 05-06-2023



(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.	May 2023 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 101259798191 2017056214	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14541
	HRA	5588
	Advance Bonus	
Night/Hardship Allow	0	968
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	1005	10838
Total	21908	0
	National Holiday	0
	Arrear	0
	Total	31935
	Deductions	
	EPF	1745
	ESIC	0
	Adv	0
	Total	1745
	Net Amount Paid	30190

Place: Delhi

Date : 05-06-2023



(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.	May 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	26	
	Wages Payable		
	Basic	15100	14541
	HRA	5803	5588
	Night/Hardship Allow	0	968
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	6194	
Total	21908	0	
	National Holiday	0	
	Arrear	0	
	Total	27291	
	Deductions		
	EPF	1745	
	ESIC	0	
	Adv	0	
	Total	1745	
	Net Amount Paid	25546	

Place: Delhi

Date : 05-06-2023



(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.	May 2023 144		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	244601507429 / ICIC0002446		
UAN Number	101163481940		
ESI Number	UJJ-NA		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	15100	14541
	HRA	5803	5588
	Night/Hardship Allow	0	968
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	13936	
Total	21908	0	
	National Holiday	0	
	Arrear	0	
	Total	35033	
	Deductions		
	EPF	1745	
	ESIC	0	
	Adv	0	
	Total	1745	
	Net Amount Paid	33288	

Place: Delhi

Date : 05-06-2023



(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.	May 2023 145	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30177979329 / SBIN0001278 100275682365 UJJ-NA	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	
Night/Hardship Allow	0	1005
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	1005	9290
Total	21908	0
	National Holiday	0
	Arrear	0
	Total	31198
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29398

Place: Delhi

Date : 05-06-2023



(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.	May 2023 5113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001509 / YESB0000693 101736475355 1115919510	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	13981
	HRA	5373
	Advance Bonus	
Night/Hardship Allow	Leave	931
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	20285
	Deductions	
	EPF	1678
	ESIC	0
	Adv	0
	Total	1678
	Net Amount Paid	18607

Place: Delhi

Date : 05-06-2023



(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	JITENDRA KUMAR S/o HARISINGH		
For the Month of Token / Ticket No.	May 2023 146		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06292413002206 / PUNB0062910		
UAN Number	0		
ESI Number	UJJ-NA		
Rate of Wages	No. of Days Work	21	
	Wages Payable		
	Basic	15100	11744
	HRA	5803	4513
	Night/Hardship Allow	0	782
	Sup. Skill/Allow	0	0
	Advance Bonus		0
	Leave	1005	0
	Double Duty		0
	Total	21908	0
	National Holiday	0	
	Arrear	0	
	Total	17039	
	Deductions		
	EPF	1409	
	ESIC	0	
	Adv	0	
	Total	1409	
	Net Amount Paid	15630	

Place: Delhi

Date : 05-06-2023



(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.	May 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	27
	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 : 05-06-2023



(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.	May 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	27
	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 : 05-06-2023



(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.	May 2023 5128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40062591162 / SBIN0000706 101412483348 2018641695	
Rate of Wages	No. of Days Work	27
	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 : 05-06-2023



(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.	May 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	27
	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 : 05-06-2023



(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.	May 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	27
	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 : 05-06-2023



(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	ANKIT DORA S/o JAI KISHAN DORA	
For the Month of Token / Ticket No.	May 2023 5142	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9446773622 / KKBK0004370	
UAN Number	0	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	9052
	HRA	2550
	Advance Bonus	0
	Night/Hardship Allow	558
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	12160
Deductions	EPF	1086
	ESIC	0
	Adv	0
	Total	1086
Net Amount Paid	11074	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIBL0000117 100902662412 1114798902	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	18610
	Deductions	
	EPF	1188
	ESIC	140
	Adv	0
	Total	1328
	Net Amount Paid	17282

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
	Night/Hardship Allow	737
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Double Duty	0
Total	16056	
	Deductions	
	EPF	1188
	ESIC	121
	Adv	0
	Total	1309
	Net Amount Paid	14747

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	17332
	Deductions	
	EPF	1188
	ESIC	130
	Adv	0
	Total	1318
	Net Amount Paid	16014

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	8
	Wages Payable	
	Basic	3301
	HRA	1806
	Advance Bonus	
Night/Hardship Allow	0	246
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	5353
	Deductions	
	EPF	396
	ESIC	41
	Adv	0
	Total	437
	Net Amount Paid	4916

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	15993
	Deductions	
	EPF	1089
	ESIC	120
	Adv	0
	Total	1209
	Net Amount Paid	14784

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	15325
	Deductions	
	EPF	1040
	ESIC	115
	Adv	0
	Total	1155
	Net Amount Paid	14170

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062609 / SIBL0000117	
UAN Number	100035378820	
ESI Number	1112961577	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
	Leave	798
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	18669
	Deductions	
	EPF	1287
	ESIC	141
	Adv	0
	Total	1428
	Net Amount Paid	17241

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3830
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	21223
	Deductions	
	EPF	1287
	ESIC	160
	Adv	0
	Total	1447
	Net Amount Paid	19776

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19947
	Deductions	
	EPF	1287
	ESIC	150
	Adv	0
	Total	1437
	Net Amount Paid	18510

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	1
	Wages Payable	
	Basic	413
	HRA	226
	Advance Bonus	
	Leave	31
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	0	
Total	0	
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	670
	Deductions	
	EPF	50
	ESIC	6
	Adv	0
	Total	56
	Net Amount Paid	614

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	14
	Wages Payable	
	Basic	5776
	HRA	3160
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	430
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	9366
	Deductions	
	EPF	693
	ESIC	71
	Adv	0
	Total	764
	Net Amount Paid	8602

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
Night/Hardship Allow	Leave	583
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	13986
	Deductions	
	EPF	941
	ESIC	105
	Adv	0
	Total	1046
	Net Amount Paid	12940

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18669
	Deductions	
	EPF	1287
	ESIC	141
	Adv	0
	Total	1428
	Net Amount Paid	17241

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2787	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20348214146 / SBIN0001758	
UAN Number	100909673783	
ESI Number	1114833993	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14049
	Deductions	
	EPF	1040
	ESIC	106
	Adv	0
	Total	1146
	Net Amount Paid	12903

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	0
	Arrear	0
	Total	18547
	Deductions	
	EPF	1089
	ESIC	140
	Adv	0
	Total	1229
	Net Amount Paid	17318

Place: Delhi

Date : 05-06-2023



(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	KUMARI SHASHI S/o BABAN KUMAR	
For the Month of Token / Ticket No.	May 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	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
	Leave	737
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	16056	
Deductions	EPF	1188
	ESIC	121
	Adv	0
	Total	1309
Net Amount Paid		14747

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	4514
	Advance Bonus	
Night/Hardship Allow	Leave	614
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13380
	Deductions	
	EPF	990
	ESIC	101
	Adv	0
	Total	1091
	Net Amount Paid	12289

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12043
	Deductions	
	EPF	891
	ESIC	91
	Adv	0
	Total	982
	Net Amount Paid	11061

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16056
	Deductions	
	EPF	1188
	ESIC	121
	Adv	0
	Total	1309
	Net Amount Paid	14747

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	18669
	Deductions	
	EPF	1287
	ESIC	141
	Adv	0
	Total	1428
	Net Amount Paid	17241

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	706
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	0
	Double Duty	1276
	National Holiday	0
	Arrear	0
	Total	16663
	Deductions	
	EPF	1139
	ESIC	125
	Adv	0
	Total	1264
	Net Amount Paid	15399

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101600781 / PUNB0060400	
UAN Number	101232265269	
ESI Number	1115223391	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14717
	Deductions	
	EPF	1089
	ESIC	111
	Adv	0
	Total	1200
	Net Amount Paid	13517

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	5
	Wages Payable	
	Basic	2063
	HRA	1129
	Advance Bonus	
Night/Hardship Allow	Leave	154
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	4622
	Deductions	
	EPF	248
	ESIC	35
	Adv	0
	Total	283
	Net Amount Paid	4339

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	18669
	Deductions	
	EPF	1287
	ESIC	141
	Adv	0
	Total	1428
	Net Amount Paid	17241

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7660
Total	National Holiday	0
	Arrear	0
	Total	25053
	Deductions	
	EPF	1287
	ESIC	188
	Adv	0
	Total	1475
	Net Amount Paid	23578

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	0	645
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14049
	Deductions	
	EPF	1040
	ESIC	106
	Adv	0
	Total	1146
	Net Amount Paid	12903

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14717
	Deductions	
	EPF	1089
	ESIC	111
	Adv	0
	Total	1200
	Net Amount Paid	13517

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	737
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16056
	Deductions	
	EPF	1188
	ESIC	121
	Adv	0
	Total	1309
	Net Amount Paid	14747

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	16603
	Deductions	
	EPF	1040
	ESIC	125
	Adv	0
	Total	1165
	Net Amount Paid	15438

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	14
	Wages Payable	
	Basic	5776
	HRA	3160
	Advance Bonus	
Night/Hardship Allow	Leave	430
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	10642
	Deductions	
	EPF	693
	ESIC	80
	Adv	0
	Total	773
	Net Amount Paid	9869

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 2013963144	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 2023 2908		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	02842191031504 / PUNB0028410		
UAN Number	101541212694		
ESI Number	1115652720		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	829	0	
Total	18063	0	
	National Holiday	0	
	Arrear	0	
	Total	17393	
	Deductions		
	EPF	1287	
	ESIC	131	
	Adv	0	
	Total	1418	
	Net Amount Paid	15975	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18669
	Deductions	
	EPF	1287
	ESIC	141
	Adv	0
	Total	1428
	Net Amount Paid	17241

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2919	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0359053000013223 / SIBL0000359 100394640417 1112106049	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	0
	Arrear	0
	Total	19217
	Deductions	
	EPF	1139
	ESIC	145
	Adv	0
	Total	1284
	Net Amount Paid	17933

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50255343229 / IDIB000N589 100124171821 2014935152	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	5106
	National Holiday	0
	Arrear	0
	Total	22499
	Deductions	
	EPF	1287
	ESIC	169
	Adv	0
	Total	1456
	Net Amount Paid	21043

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 2023 2921		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	04880100005646 / UCBA0000488		
UAN Number	100703879974		
ESI Number	2016088180		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	829	2554	
Total	18063	0	
	National Holiday	0	
	Arrear	0	
	Total	19947	
	Deductions		
	EPF	1287	
	ESIC	150	
	Adv	0	
	Total	1437	
	Net Amount Paid	18510	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	14
	Wages Payable	
	Basic	5776
	HRA	3160
	Advance Bonus	
Night/Hardship Allow	Leave	430
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	10642
	Deductions	
	EPF	693
	ESIC	80
	Adv	0
	Total	773
	Net Amount Paid	9869

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2923	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20459763631 / IDIB000M611	
UAN Number	100507013851	
ESI Number	1113641132	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2554
	National Holiday	0
Arrear	0	
Total	19947	
Deductions	EPF	1287
	ESIC	150
	Adv	0
	Total	1437
Net Amount Paid		18510

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 711410110015393 / BKID0007114 101363424638 6718038411	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
Night/Hardship Allow	Leave	583
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	15264
	Deductions	
	EPF	941
	ESIC	115
	Adv	0
	Total	1056
	Net Amount Paid	14208

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	18002
	Deductions	
	EPF	1238
	ESIC	136
	Adv	0
	Total	1374
	Net Amount Paid	16628

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	0
	Arrear	0
	Total	17879
	Deductions	
	EPF	1040
	ESIC	135
	Adv	0
	Total	1175
	Net Amount Paid	16704

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 2023 2927		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200		
UAN Number	100703471211		
ESI Number	2016117902		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
Leave	829	2554	
Total	18063	19947	
	Deductions		
	EPF	1287	
	ESIC	150	
	Adv	0	
	Total	1437	
	Net Amount Paid	18510	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2929	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3080001700144435 / PUNB0308000	
UAN Number	101674555886	
ESI Number	2018277045	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
	Leave	583
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Double Duty	3830
	National Holiday	0
	Arrear	0
	Total	16540
	Deductions	
	EPF	941
	ESIC	125
	Adv	0
	Total	1066
	Net Amount Paid	15474

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2931	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522001700022149 / PUNB0152200	
UAN Number	101782097144	
ESI Number	1113669376	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	May 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3830
Total	18063	0
	Double Duty	3830
	National Holiday	0
	Arrear	0
	Total	21223
	Deductions	
	EPF	1287
	ESIC	160
	Adv	0
	Total	1447
	Net Amount Paid	19776

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010233 / BARB0PUSARO 100121984482 2014608590	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20617
	Deductions	
	EPF	1337
	ESIC	155
	Adv	0
	Total	1492
	Net Amount Paid	19125

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Double Duty	5106
	National Holiday	0
	Arrear	0
	Total	23169
	Deductions	
	EPF	1337
	ESIC	174
	Adv	0
	Total	1511
	Net Amount Paid	21658

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
	Sup. Skill/Allow	0	0
	Advance Bonus		0
	Leave	829	0
	Total	18063	0
		National Holiday	0
	Arrear	0	
	Total	17393	
	Deductions		
	EPF	1287	
	ESIC	131	
	Adv	0	
	Total	1418	
	Net Amount Paid	15975	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2936	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100028935 / BKID0006006 100307342764 2014608636	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15387
	Deductions	
	EPF	1139
	ESIC	116
	Adv	0
	Total	1255
	Net Amount Paid	14132

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Basic	10727
	HRA	5868
	Advance Bonus	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	3830
	National Holiday	0
	Arrear	0
	Total	21223
	Deductions	
	EPF	1287
	ESIC	160
	Adv	0
	Total	1447
	Net Amount Paid	19776

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	645
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14049
	Deductions	
	EPF	1040
	ESIC	106
	Adv	0
	Total	1146
	Net Amount Paid	12903

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5106
Total	National Holiday	0
	Arrear	0
	Total	20493
	Deductions	
	EPF	1139
	ESIC	154
	Adv	0
	Total	1293
	Net Amount Paid	19200

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19947
	Deductions	
	EPF	1287
	ESIC	150
	Adv	0
	Total	1437
	Net Amount Paid	18510

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2554
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19280
	Deductions	
	EPF	1238
	ESIC	145
	Adv	0
	Total	1383
	Net Amount Paid	17897

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2943	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017779 / UBIN0825476 101782835547 2016116749	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5106
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	23169
	Deductions	
	EPF	1337
	ESIC	174
	Adv	0
	Total	1511
	Net Amount Paid	21658

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2944	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100021815 / UBIN0825476 100966706568 2016370286	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 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	26	
	Wages Payable		
	Basic	10727	
	HRA	5868	
	Advance Bonus		
Night/Hardship Allow	0	798	
Sup. Skill/Allow	0	0	
Advance Bonus	Night/Hardship Allow	0	
Leave	829	Double Duty	3830
Total	18063	National Holiday	0
		Arrear	0
		Total	21223
		Deductions	
		EPF	1287
		ESIC	160
		Adv	0
		Total	1447
		Net Amount Paid	19776

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 2023 2946		
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101801215 / PUNB0307500 100301651171 2014969748		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	10727	
	HRA	5868	
	Advance Bonus		
Night/Hardship Allow	0	798	
Sup. Skill/Allow	0	0	
Advance Bonus	Night/Hardship Allow	0	
Leave	829	Double Duty	1276
Total	18063	National Holiday	0
		Arrear	0
		Total	18669
		Deductions	
		EPF	1287
		ESIC	141
		Adv	0
		Total	1428
		Net Amount Paid	17241

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	19280
	Deductions	
	EPF	1238
	ESIC	145
	Adv	0
	Total	1383
	Net Amount Paid	17897

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3830
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20556
	Deductions	
	EPF	1238
	ESIC	155
	Adv	0
	Total	1393
	Net Amount Paid	19163

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2950	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062299 / SIBL0000117	
UAN Number	100186036373	
ESI Number	2014905701	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	675
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14717
	Deductions	
	EPF	1089
	ESIC	111
	Adv	0
	Total	1200
	Net Amount Paid	13517

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2951	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100402098 / PUNB0152200 101783844367 2016117803	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5106
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	23169
	Deductions	
	EPF	1337
	ESIC	174
	Adv	0
	Total	1511
	Net Amount Paid	21658

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3830
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	21893
	Deductions	
	EPF	1337
	ESIC	165
	Adv	0
	Total	1502
	Net Amount Paid	20391

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2953	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014684 / UBIN0825476 100507773907 2015453556	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 2023 2956		
Payment Mode	Cheque Payment		
Bank A/c / Ch. No.	/		
UAN Number	100919891346		
ESI Number	2016299947		
Rate of Wages	No. of Days Work	4	
	Wages Payable		
	Basic	11140	1650
	HRA	6094	903
	Night/Hardship Allow	0	123
	Sup. Skill/Allow	0	0
Advance Bonus			
Leave	829	0	
Total	18063	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	2676	
	Deductions		
	EPF	198	
	ESIC	21	
	Adv	0	
	Total	219	
	Net Amount Paid	2457	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2958	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026607 / PUNB0515710 100195885827 2015088119	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14717
	Deductions	
	EPF	1089
	ESIC	111
	Adv	0
	Total	1200
	Net Amount Paid	13517

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2959	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 436002120015064 / UBIN0543608 101376359513 6927215012	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
Night/Hardship Allow	Leave	522
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	12649
	Deductions	
	EPF	842
	ESIC	95
	Adv	0
	Total	937
	Net Amount Paid	11712

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 2023 2960		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	09081000011545 / PSIB0001121		
UAN Number	101337299667		
ESI Number	2017264684		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	10727	
	HRA	5868	
	Advance Bonus		
Night/Hardship Allow	0	798	
Sup. Skill/Allow	0	0	
Advance Bonus	Night/Hardship Allow	0	
Leave	829	Double Duty	3830
Total	18063	National Holiday	0
		Arrear	0
		Total	21223
		Deductions	
		EPF	1287
		ESIC	160
		Adv	0
		Total	1447
		Net Amount Paid	19776

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348372411 / HDFC0000026 101784734016 2018564338	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Double Duty	2554
	National Holiday	0
	Arrear	0
	Total	19947
	Deductions	
	EPF	1287
	ESIC	150
	Adv	0
	Total	1437
	Net Amount Paid	18510

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	13319
	Deductions	
	EPF	891
	ESIC	100
	Adv	0
	Total	991
	Net Amount Paid	12328

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2963	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700011104 / PUNB0062700 100753031342 2017081836	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	675
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14717
	Deductions	
	EPF	1089
	ESIC	111
	Adv	0
	Total	1200
	Net Amount Paid	13517

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2964	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003250 / YESB0000693 101883293161 1116142984	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2967	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011255 / PUNB0152200	
UAN Number	100533380691	
ESI Number	1114492648	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	645
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14049
	Deductions	
	EPF	1040
	ESIC	106
	Adv	0
	Total	1146
	Net Amount Paid	12903

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2968	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010450 / PUNB0152200 100533795979 1114493148	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	8936
Total	National Holiday	0
	Arrear	0
	Total	25662
	Deductions	
	EPF	1238
	ESIC	193
	Adv	0
	Total	1431
	Net Amount Paid	24231

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15387
	Deductions	
	EPF	1139
	ESIC	116
	Adv	0
	Total	1255
	Net Amount Paid	14132

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	0
	Arrear	0
	Total	19217
	Deductions	
	EPF	1139
	ESIC	145
	Adv	0
	Total	1284
	Net Amount Paid	17933

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2972	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011130 / PUNB0152200	
UAN Number	100534936086	
ESI Number	2015008487	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5106
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	23169
	Deductions	
	EPF	1337
	ESIC	174
	Adv	0
	Total	1511
	Net Amount Paid	21658

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	20
	Wages Payable	
	Basic	8252
	HRA	4514
	Advance Bonus	
	Leave	614
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Double Duty	5106
	National Holiday	0
	Arrear	0
	Total	18486
	Deductions	
	EPF	990
	ESIC	139
	Adv	0
	Total	1129
	Net Amount Paid	17357

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011468 / PUNB0152200	
UAN Number	100534857841	
ESI Number	1114568795	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19280
	Deductions	
	EPF	1238
	ESIC	145
	Adv	0
	Total	1383
	Net Amount Paid	17897

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1276
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18669
	Deductions	
	EPF	1287
	ESIC	141
	Adv	0
	Total	1428
	Net Amount Paid	17241

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	RENU DEVI S/o BABU LAL PASWAN		
For the Month of Token / Ticket No.	May 2023 2976		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522006900003082 / PUNB0152200		
UAN Number	100599380764		
ESI Number	1114668231		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	829	0	
Total	18063	0	
	National Holiday	0	
	Arrear	0	
	Total	17393	
	Deductions		
	EPF	1287	
	ESIC	131	
	Adv	0	
	Total	1418	
	Net Amount Paid	15975	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	17271
	Deductions	
	EPF	1089
	ESIC	130
	Adv	0
	Total	1219
	Net Amount Paid	16052

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18002
	Deductions	
	EPF	1238
	ESIC	136
	Adv	0
	Total	1374
	Net Amount Paid	16628

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2981	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400013545 / PUNB0152200 100736239670 1114806588	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6601
	HRA	3611
	Advance Bonus	
Night/Hardship Allow	Leave	491
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	11979
	Deductions	
	EPF	792
	ESIC	90
	Adv	0
	Total	882
	Net Amount Paid	11097

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
	Sup. Skill/Allow	0	0
Advance Bonus			
Leave	829	0	
Total	18063	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	17393	
	Deductions		
	EPF	1287	
	ESIC	131	
	Adv	0	
	Total	1418	
	Net Amount Paid	15975	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	10
	Wages Payable	
	Basic	4126
	HRA	2257
	Advance Bonus	
	Leave	307
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	18063	
National Holiday	0	
Arrear	0	
Total	6690	
Deductions		
EPF	495	
ESIC	51	
Adv	0	
Total	546	
Net Amount Paid		6144

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
Night/Hardship Allow	Leave	583
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12710
	Deductions	
	EPF	941
	ESIC	96
	Adv	0
	Total	1037
	Net Amount Paid	11673

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	2888
	HRA	1580
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	215
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	4683
	Deductions	
	EPF	347
	ESIC	36
	Adv	0
	Total	383
	Net Amount Paid	4300

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	7660
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	25723
	Deductions	
	EPF	1337
	ESIC	193
	Adv	0
	Total	1530
	Net Amount Paid	24193

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2988	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400022057 / PUNB0152200	
UAN Number	101368379620	
ESI Number	1115793105	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	8936
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	26329
	Deductions	
	EPF	1287
	ESIC	198
	Adv	0
	Total	1485
	Net Amount Paid	24844

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
	Night/Hardship Allow	737
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	829
	Double Duty	1276
Total	18063	
National Holiday	0	
Arrear	0	
Total	17332	
Deductions		
EPF	1188	
ESIC	130	
Adv	0	
Total	1318	
Net Amount Paid		16014

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	829	1276	
Total	18063	18669	
	Deductions		
	EPF	1287	
	ESIC	141	
	Adv	0	
	Total	1428	
	Net Amount Paid	17241	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2992	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500101054001 / KARB0000558	
UAN Number	101415625759	
ESI Number	1115473174	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	6382
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	24445
	Deductions	
	EPF	1337
	ESIC	184
	Adv	0
	Total	1521
	Net Amount Paid	22924

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	9077
	HRA	4965
	Advance Bonus	
	Leave	675
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	8936
Total	National Holiday	0
	Arrear	0
	Total	23653
	Deductions	
	EPF	1089
	ESIC	178
	Adv	0
	Total	1267
	Net Amount Paid	22386

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	19280
	Deductions	
	EPF	1238
	ESIC	145
	Adv	0
	Total	1383
	Net Amount Paid	17897

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
	Night/Hardship Allow	583
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	829
	Double Duty	1276
Total	18063	
National Holiday	0	
Arrear	0	
Total	13986	
Deductions		
EPF	941	
ESIC	105	
Adv	0	
Total	1046	
Net Amount Paid		12940

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 2999	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39076768045 / SBIN0007817	
UAN Number	101542275145	
ESI Number	1115641505	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
	Leave	706
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5106
Total	National Holiday	0
	Arrear	0
	Total	20493
	Deductions	
	EPF	1139
	ESIC	154
	Adv	0
	Total	1293
	Net Amount Paid	19200

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
	Night/Hardship Allow	522
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1276
	Total	12649
	Deductions	
	EPF	842
	ESIC	95
	Adv	0
	Total	937
	Net Amount Paid	11712

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12043
	Deductions	
	EPF	891
	ESIC	91
	Adv	0
	Total	982
	Net Amount Paid	11061

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	18610
	Deductions	
	EPF	1188
	ESIC	140
	Adv	0
	Total	1328
	Net Amount Paid	17282

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606110110015805 / BKID0006061 100993041626 1115866151	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	18610
	Deductions	
	EPF	1188
	ESIC	140
	Adv	0
	Total	1328
	Net Amount Paid	17282

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9545934092 / KKBK0004608 100993041635 1115866153	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12043
	Deductions	
	EPF	891
	ESIC	91
	Adv	0
	Total	982
	Net Amount Paid	11061

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31688100030453 / BARB0DILSHA 101632434041 1115870092	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	4539
	HRA	2483
	Advance Bonus	
Night/Hardship Allow	Leave	338
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	8636
	Deductions	
	EPF	545
	ESIC	65
	Adv	0
	Total	610
	Net Amount Paid	8026

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3009	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101306712507	
ESI Number	1114473652	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	0
	Arrear	0
	Total	19886
	Deductions	
	EPF	1188
	ESIC	150
	Adv	0
	Total	1338
	Net Amount Paid	18548

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3018	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009953 / PUNB0152200	
UAN Number	100534247731	
ESI Number	1114473684	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
	Leave	675
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	14717	
Deductions		
EPF		1089
ESIC		111
Adv		0
Total		1200
Net Amount Paid		13517

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	8
	Wages Payable	
	Basic	3301
	HRA	1806
	Advance Bonus	
Night/Hardship Allow	Leave	246
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	6629
	Deductions	
	EPF	396
	ESIC	50
	Adv	0
	Total	446
	Net Amount Paid	6183

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3021	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101425991177	
ESI Number	1116161140	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Basic	10727
	HRA	5868
	Advance Bonus	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	6382
	National Holiday	0
	Arrear	0
	Total	23775
	Deductions	
	EPF	1287
	ESIC	179
	Adv	0
	Total	1466
	Net Amount Paid	22309

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 2023 3022		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	069398700002488 / YESB0000693		
UAN Number	101894938735		
ESI Number	1116161147		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
	Sup. Skill/Allow	0	0
Advance Bonus			
Leave	829	0	
Total	18063	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	17393	
	Deductions		
	EPF	1287	
	ESIC	131	
	Adv	0	
	Total	1418	
	Net Amount Paid	15975	

Place: Delhi

Date : 05-06-2023



(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	JEETU S/o BHAGWANT SINGH	
For the Month of Token / Ticket No.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	6382
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	24445
	Deductions	
	EPF	1337
	ESIC	184
	Adv	0
	Total	1521
	Net Amount Paid	22924

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3990693448 / CBIN0281563 101924589175 1116200280	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5106
Total	National Holiday	0
	Arrear	0
	Total	22499
	Deductions	
	EPF	1287
	ESIC	169
	Adv	0
	Total	1456
	Net Amount Paid	21043

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600918210001099 / BKID0006009 101924589147 1116207728	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19339
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17856

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101103501 / KARB0000558 101924589181 1116201216	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5106
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	23169
	Deductions	
	EPF	1337
	ESIC	174
	Adv	0
	Total	1511
	Net Amount Paid	21658

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 107001000057230 / IOBA0001070 100898174143 1116200311	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12043
	Deductions	
	EPF	891
	ESIC	91
	Adv	0
	Total	982
	Net Amount Paid	11061

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 020591900006270 / YESB0000205 101924589152 1116200332	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6189
	HRA	3386
	Advance Bonus	
Night/Hardship Allow	Leave	461
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	10036
	Deductions	
	EPF	743
	ESIC	76
	Adv	0
	Total	819
	Net Amount Paid	9217

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3031	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010074379 / UBIN0539457 101353598255 1116207643	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14717
	Deductions	
	EPF	1089
	ESIC	111
	Adv	0
	Total	1200
	Net Amount Paid	13517

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500002547 / YESB0000693 101924589123 1116200345	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15387
	Deductions	
	EPF	1139
	ESIC	116
	Adv	0
	Total	1255
	Net Amount Paid	14132

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	19280
	Deductions	
	EPF	1238
	ESIC	145
	Adv	0
	Total	1383
	Net Amount Paid	17897

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
	Leave	768
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	16726	
Deductions		
EPF		1238
ESIC		126
Adv		0
Total		1364
Net Amount Paid		15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	15993
	Deductions	
	EPF	1089
	ESIC	120
	Adv	0
	Total	1209
	Net Amount Paid	14784

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3041	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606910110020096 / BKID0006069 101944734812 1116227596	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16056
	Deductions	
	EPF	1188
	ESIC	121
	Adv	0
	Total	1309
	Net Amount Paid	14747

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3042	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001500044566 / PUNB0062700	
UAN Number	101748857424	
ESI Number	1116228109	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	6382
	National Holiday	0
	Arrear	0
	Total	23775
	Deductions	
	EPF	1287
	ESIC	179
	Adv	0
	Total	1466
	Net Amount Paid	22309

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3043	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39107345131 / SBIN0017025	
UAN Number	101944734209	
ESI Number	1116228126	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	17393	
Deductions	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
Net Amount Paid		15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3044	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21178100015201 / BARB0TRDSUL	
UAN Number	101320662986	
ESI Number	1116228140	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
	Leave	737
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16056
	Deductions	
	EPF	1188
	ESIC	121
	Adv	0
	Total	1309
	Net Amount Paid	14747

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	10
	Wages Payable	
	Basic	4126
	HRA	2257
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	307
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	6690
	Deductions	
	EPF	495
	ESIC	51
	Adv	0
	Total	546
	Net Amount Paid	6144

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 101197914857 1115185342	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	0
	Arrear	0
	Total	19280
	Deductions	
	EPF	1238
	ESIC	145
	Adv	0
	Total	1383
	Net Amount Paid	17897

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 5121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100421316560 / HDFC0000026	
UAN Number	101235264303	
ESI Number	1116041415	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	6382
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	24445
	Deductions	
	EPF	1337
	ESIC	184
	Adv	0
	Total	1521
	Net Amount Paid	22924

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 5124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101560340 / PUNB0060400	
UAN Number	101396195754	
ESI Number	1116073574	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20617
	Deductions	
	EPF	1337
	ESIC	155
	Adv	0
	Total	1492
	Net Amount Paid	19125

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 5139	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101410929746	
ESI Number	2017475002	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	677
	Advance Bonus	
Night/Hardship Allow	0	92
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	2007
	Deductions	
	EPF	149
	ESIC	16
	Adv	0
	Total	165
	Net Amount Paid	1842

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
	Night/Hardship Allow	522
	Sup. Skill/Allow	0
	Advance Bonus	
	Leave	2554
	Total	13927
	Deductions	
	EPF	842
	ESIC	105
	Adv	0
	Total	947
	Net Amount Paid	12980

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	2
	Wages Payable	
	Basic	825
	HRA	451
	Advance Bonus	
	Leave	61
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	18063	
National Holiday	0	
Arrear	0	
Total	1337	
Deductions		
EPF	99	
ESIC	11	
Adv	0	
Total	110	
Net Amount Paid		1227

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	VISHAL S/o ANIL KUMAR		
For the Month of Token / Ticket No.	May 2023 3048		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	09081000009665 / PSIB0001121		
UAN Number	0		
ESI Number	1116242762		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	829	2554	
Total	18063	0	
	National Holiday	0	
	Arrear	0	
	Total	19947	
	Deductions		
	EPF	1287	
	ESIC	150	
	Adv	0	
	Total	1437	
	Net Amount Paid	18510	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 DEVI S/o RAJESH CHOUDHARY	
For the Month of Token / Ticket No.	May 2023 3049	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700005617 / YESB0000693	
UAN Number	0	
ESI Number	1116250149	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2554
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19947
	Deductions	
	EPF	1287
	ESIC	150
	Adv	0
	Total	1437
	Net Amount Paid	18510

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MD SAJJAD S/o LAL MOHAMMAD	
For the Month of Token / Ticket No.	May 2023 3050	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	0	
ESI Number	1116242771	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	677
	Advance Bonus	
	Night/Hardship Allow	92
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	2007
	Deductions	
	EPF	149
	ESIC	16
	Adv	0
	Total	165
	Net Amount Paid	1842

Place: Delhi

Date : 05-06-2023



(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	SUMIT KUMAR S/o GHANSHYAM	
For the Month of Token / Ticket No.	May 2023 3051	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36338100021343 / BARBOALIGAN	
UAN Number	0	
ESI Number	1116242793	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
	Leave	522
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	11373
	Deductions	
	EPF	842
	ESIC	86
	Adv	0
	Total	928
	Net Amount Paid	10445

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH S/o LATE SURESH SINGH	
For the Month of Token / Ticket No.	May 2023 3052	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011534 / PSIB0001121	
UAN Number	0	
ESI Number	2018276989	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
	Night/Hardship Allow	522
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	829
	Total	18063
	Double Duty	1276
	National Holiday	0
	Arrear	0
	Total	12649
	Deductions	
	EPF	842
	ESIC	95
	Adv	0
	Total	937
	Net Amount Paid	11712

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JITENDAR KUMAR KAMAT S/o RAM SEVAK KAMAT	
For the Month of Token / Ticket No.	May 2023 3053	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36001212497 / SBIN0003266 0 1116248570	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	3160
	Advance Bonus	
Night/Hardship Allow	Leave	430
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	9366
	Deductions	
	EPF	693
	ESIC	71
	Adv	0
	Total	764
	Net Amount Paid	8602

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVCHARAN PANDEY S/o PARKASH PANDEY	
For the Month of Token / Ticket No.	May 2023 3055	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	1116248599	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	3160
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	430
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	9366
	Deductions	
	EPF	693
	ESIC	71
	Adv	0
	Total	764
	Net Amount Paid	8602

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHIS ANSARI S/o YUNUS ANSARI	
For the Month of Token / Ticket No.	May 2023 3056	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53388100003484 / BARB0PATDEL	
UAN Number	0	
ESI Number	1116242804	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	3160
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	430
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	9366
	Deductions	
	EPF	693
	ESIC	71
	Adv	0
	Total	764
	Net Amount Paid	8602

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 GURUNG S/o JAM BAHADUR	
For the Month of Token / Ticket No.	May 2023 3057	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400016339 / PUNB0152200	
UAN Number	0	
ESI Number	1116248617	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	4951
	HRA	2708
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	368
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	9303
	Deductions	
	EPF	594
	ESIC	70
	Adv	0
	Total	664
	Net Amount Paid	8639

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	YASH NEGI S/o MOHAN NEGI	
For the Month of Token / Ticket No.	May 2023 3058	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37261359220 / SBIN0001542	
UAN Number	0	
ESI Number	1116246246	
Rate of Wages	No. of Days Work	9
	Wages Payable	
	Basic	3713
	HRA	2031
	Advance Bonus	
	Leave	276
Sup. Skill/Allow	0	
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	6020
	Deductions	
	EPF	446
	ESIC	46
	Adv	0
	Total	492
	Net Amount Paid	5528

Place: Delhi

Date : 05-06-2023



(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	ANUP KUMAR S/o SHRI KANT PASWAN	
For the Month of Token / Ticket No.	May 2023 3059	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36900116427 / SBIN0004862	
UAN Number	0	
ESI Number	1116246221	
Rate of Wages	No. of Days Work	9
	Wages Payable	
	Basic	3713
	HRA	2031
	Advance Bonus	
	Leave	276
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	6020
	Deductions	
	EPF	446
	ESIC	46
	Adv	0
	Total	492
	Net Amount Paid	5528

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHEKHAR S/o SURENDRA GOSWAMI	
For the Month of Token / Ticket No.	May 2023 3060	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700006074 / YESB0000693	
UAN Number	0	
ESI Number	1116246250	
Rate of Wages	No. of Days Work	6
	Wages Payable	
	Basic	2476
	HRA	1354
	Advance Bonus	
	Leave	184
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	18063	
National Holiday	0	
Arrear	0	
Total	4014	
Deductions		
EPF	297	
ESIC	31	
Adv	0	
Total	328	
Net Amount Paid		3686

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANJILA S/o 0	
For the Month of Token / Ticket No.	May 2023 3061	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	0	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1238
	HRA	677
	Advance Bonus	
	Night/Hardship Allow	92
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	2007
	Deductions	
	EPF	149
	ESIC	16
	Adv	0
	Total	165
	Net Amount Paid	1842

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15387
	Deductions	
	EPF	1139
	ESIC	116
	Adv	0
	Total	1255
	Net Amount Paid	14132

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 2023 5133		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	09252191021802 / PUNB0092510		
UAN Number	100539146189		
ESI Number	2015336270		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
	Sup. Skill/Allow	0	0
Advance Bonus		0	
Leave	829	0	
Total	18063	0	
	National Holiday	0	
	Arrear	0	
	Total	17393	
	Deductions		
	EPF	1287	
	ESIC	131	
	Adv	0	
	Total	1418	
	Net Amount Paid	15975	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	583
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	12710
	Deductions	
	EPF	941
	ESIC	96
	Adv	0
	Total	1037
	Net Amount Paid	11673

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16726
	Deductions	
	EPF	1238
	ESIC	126
	Adv	0
	Total	1364
	Net Amount Paid	15362

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 5136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2038000101142983 / PUNB0203800 101311193694 2017192365	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	17393
	Deductions	
	EPF	1287
	ESIC	131
	Adv	0
	Total	1418
	Net Amount Paid	15975

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	May 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	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
	Sup. Skill/Allow	0	0
Advance Bonus			
Leave	829	0	
Total	18063	0	
	Double Duty	0	
	National Holiday	0	
	Arrear	0	
	Total	17393	
	Deductions		
	EPF	1287	
	ESIC	131	
	Adv	0	
	Total	1418	
	Net Amount Paid	15975	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 5140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85642200119346 / CNRB0018564 101081909091 2016650708	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	706
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15387
	Deductions	
	EPF	1139
	ESIC	116
	Adv	0
	Total	1255
	Net Amount Paid	14132

Place: Delhi

Date : 05-06-2023



(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.	May 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	15556
	HRA	6383
	Advance Bonus	0
	Leave	1346
	Sup. Skill/Allow	0
	Night/Hardship Allow	6060
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	29345	
Deductions		
EPF	1800	
ESIC	0	
Adv	0	
Total	1800	
Net Amount Paid	27545	

Place: Delhi

Date : 05-06-2023



(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.	May 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	27
	Wages Payable	
	Basic	14882
	HRA	4984
	Advance Bonus	0
Night/Hardship Allow	2974	1098
Sup. Skill/Allow	0	0
Advance Bonus	0	2974
Leave	1098	2554
Total	23938	0
	National Holiday	0
	Arrear	0
	Total	26492
	Deductions	
	EPF	1786
	ESIC	0
	Adv	0
	Total	1786
	Net Amount Paid	24706

Place: Delhi

Date : 05-06-2023



(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.	May 2023 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 N.A	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	16500
	HRA	8250
	Advance Bonus	0
Night/Hardship Allow	6063	1481
Sup. Skill/Allow	0	0
Advance Bonus	0	6063
Leave	1481	0
Total	32294	0
	National Holiday	0
	Arrear	0
	Total	32294
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	30494

Place: Delhi

Date : 05-06-2023



(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.	May 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	27
	Wages Payable	
	Basic	18800
	HRA	9400
	Night/Hardship Allow	3676
Sup. Skill/Allow	0	
Advance Bonus		
Leave	1533	
Sup. Skill/Allow	0	
Advance Bonus		
Night/Hardship Allow		3676
Leave	1533	
Double Duty		0
Total	33409	
National Holiday		0
Arrear		0
Total		33409
Deductions		
EPF		1800
ESIC		0
Adv		0
Total		1800
Net Amount Paid		31609

Place: Delhi

Date : 05-06-2023



(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.	May 2023 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14331
	HRA	7165
	Advance Bonus	0
	Night/Hardship Allow	1174
	Sup. Skill/Allow	0
	Advance Bonus	2913
	Leave	0
	Double Duty	0
Total	25583	
Deductions	EPF	1720
	ESIC	0
	Adv	0
	Total	1720
Net Amount Paid	23863	

Place: Delhi

Date : 05-06-2023



(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.	May 2023 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	N.A	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	17100
	HRA	8550
	Advance Bonus	
	Night/Hardship Allow	2899
	Sup. Skill/Allow	0
	Advance Bonus	
	Leave	1373
	Total	29922
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	28122

Place: Delhi

Date : 05-06-2023



(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.	May 2023 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 N.A	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	17100
	HRA	8550
	Advance Bonus	
Night/Hardship Allow	2899	1373
Sup. Skill/Allow	0	0
Advance Bonus		2899
Leave	1373	0
Total	29922	0
	National Holiday	0
	Arrear	0
	Total	29922
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	28122

Place: Delhi

Date : 05-06-2023



(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.	May 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	27
	Wages Payable	
	Basic	18500
	HRA	9250
	Advance Bonus	
	Night/Hardship Allow	1499
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1499
	Total	32673
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	30873

Place: Delhi

Date : 05-06-2023



(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.	May 2023 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2742101012640 / CNRB0002742 101401979672 N.A	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	14600
	HRA	6894
	Advance Bonus	
Night/Hardship Allow	2106	1135
Sup. Skill/Allow	0	0
Advance Bonus		2106
Leave	1135	0
Total	24735	0
	National Holiday	0
	Arrear	0
	Total	24735
	Deductions	
	EPF	1752
	ESIC	0
	Adv	0
	Total	1752
	Net Amount Paid	22983

Place: Delhi

Date : 05-06-2023



(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.	May 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	27
	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 : 05-06-2023



(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.	May 2023 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages	No. of Days Work	27
	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 : 05-06-2023



(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.	May 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	26	
	Wages Payable		
	Basic	15100	14541
	HRA	5803	5588
	Night/Hardship Allow	2200	
	Sup. Skill/Allow	0	1070
	Advance Bonus		0
	Leave	1111	2119
	Double Duty		0
	Total	24214	0
National Holiday		0	
Arrear		0	
Total		23318	
Deductions			
EPF		1745	
ESIC		0	
Adv		0	
Total		1745	
Net Amount Paid		21573	

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 5132	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3555101002216 / CNRB0003555	
UAN Number	100334477313	
ESI Number	2014974959	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	13010
	HRA	6639
	Advance Bonus	
Night/Hardship Allow	1035	
Sup. Skill/Allow	0	
Advance Bonus	1886	
Leave	0	
Total	22570	
	Deductions	
	EPF	1561
	ESIC	0
	Adv	0
	Total	1561
	Net Amount Paid	21009

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	10
	Wages Payable	
	Basic	4126
	HRA	2257
	Advance Bonus	
	Leave	307
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Night/Hardship Allow	0	
Leave	0	
Double Duty	0	
Total	18063	
National Holiday	0	
Arrear	0	
Total	6690	
Deductions		
EPF	495	
ESIC	51	
Adv	0	
Total	546	
Net Amount Paid		6144

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3016	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009935 / PUNB0152200	
UAN Number	100534735261	
ESI Number	1114473461	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
	Leave	768
Sup. Skill/Allow	0	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Advance Bonus	0	
Leave	829	
Double Duty	0	
Total	18063	
National Holiday	0	
Arrear	0	
Total	16726	
Deductions		
EPF	1238	
ESIC	126	
Adv	0	
Total	1364	
Net Amount Paid		15362

Place: Delhi

Date : 05-06-2023



(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	ASHA S/o HARPHOOL SINGH	
For the Month of Token / Ticket No.	May 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	5
	Wages Payable	
	Basic	2063
	HRA	1129
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	154
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	3346
	Deductions	
	EPF	248
	ESIC	26
	Adv	0
	Total	274
	Net Amount Paid	3072

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009953 / PUNB0152200 100534247731 1114473684	
Rate of Wages	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	451
	Advance Bonus	
Night/Hardship Allow	Leave	61
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	1337
	Deductions	
	EPF	99
	ESIC	11
	Adv	0
	Total	110
	Net Amount Paid	1227

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3047	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	101944734191	
ESI Number	1116235069	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 PHOOL CHAND	
For the Month of Token / Ticket No.	May 2023 3054	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100356863695 / HDFC000189	
UAN Number	0	
ESI Number	1116248590	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	5776
	HRA	3160
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	430
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	9366
	Deductions	
	EPF	693
	ESIC	71
	Adv	0
	Total	764
	Net Amount Paid	8602

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	May 2023 3011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1710000101425202 / PUNB0171000	
UAN Number	101321576132	
ESI Number	1116090635	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	18063
	Deductions	
	EPF	1337
	ESIC	136
	Adv	0
	Total	1473
	Net Amount Paid	16590

Place: Delhi

Date : 05-06-2023



(Signature)

