


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KARB0000546 101323151986 1115335897	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	HRA	3750
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	510
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11115
	Deductions	
	EPF	823
	ESIC	84
	Adv	0
	Total	907
	Net Amount Paid	10208
Place: Delhi		
Date : 05-08-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3047	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	110117969438 / CNRB0019024	
UAN Number	101944734191	
ESI Number	1116235069	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	Double Duty	1326
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1710000101425202 / PUNB0171000 101321576132 1116090635	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	Supervisor/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	NANDAN GIRI S/o KALI KUMAR GIRI		
For the Month of Token / Ticket No.	Jul 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	25	
	Wages Payable		
	Basic	15100	14519
	HRA	5803	5580
	Night/Hardship Allow	0	966
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	12864	
Total	21908	0	
	National Holiday	0	
	Arrear	0	
	Total	33929	
	Deductions		
	EPF	1742	
	ESIC	0	
	Adv	0	
	Total	1742	
	Net Amount Paid	32187	
Place: Delhi			
Date : 05-08-2023			
	(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.	Jul 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
	Advance Bonus	
Night/Hardship Allow	0	1005
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	1005	11256
Total	21908	0
	National Holiday	0
	Arrear	0
	Total	33164
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	31364
Place: Delhi		
Date : 05-08-2023		
	(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.	Jul 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	15100
	HRA	5803
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1005	
Total	21908	
	Double Duty	4824
	National Holiday	0
	Arrear	0
	Total	26732
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	24932
Place: Delhi		
Date : 05-08-2023		
	(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.	Jul 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	25
	Wages Payable	
	Basic	15100
	HRA	5803
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1005	
Total	21908	
	Basic	14519
	HRA	5580
	Advance Bonus	
	Leave	966
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	3216
	National Holiday	0
	Arrear	0
	Total	24281
	Deductions	
	EPF	1742
	ESIC	0
	Adv	0
	Total	1742
	Net Amount Paid	22539


Place: Delhi

Date : 05-08-2023




(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.	Jul 2023 144		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	244601507429 / ICIC0002446		
UAN Number	0		
ESI Number	0		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	15100	14519
	HRA	5803	5580
	Night/Hardship Allow	0	966
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
	Leave	1005	20904
	Total	21908	41969
	Deductions		
	EPF	1742	
	ESIC	0	
	Adv	0	
	Total	1742	
	Net Amount Paid	40227	
Place: Delhi			
Date : 05-08-2023			(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.	Jul 2023 145	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30177979329 / SBIN0001278	
UAN Number	100275682365	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	
Night/Hardship Allow	0	1005
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	1005	9648
Total	21908	0
	Double Duty	9648
	National Holiday	0
	Arrear	0
	Total	31556
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29756
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JITENDRA KUMAR S/o HARISINGH	
For the Month of Token / Ticket No.	Jul 2023 146	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06292413002206 / PUNB0062910	
UAN Number	101174171133	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	
Night/Hardship Allow	0	1005
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	1005	8040
Total	21908	0
	National Holiday	0
	Arrear	0
	Total	29948
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	28148


Place: Delhi

Date : 05-08-2023



(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	GAURAV S/o JAWAHAR LAL	
For the Month of Token / Ticket No.	Jul 2023 147	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0619000101276276 / PUNB0061900	
UAN Number	0	
ESI Number	0	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	11035
	HRA	4241
	Advance Bonus	
Night/Hardship Allow	Leave	734
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1608
Total	National Holiday	0
	Arrear	0
	Total	17618
	Deductions	
	EPF	1324
	ESIC	0
	Adv	0
	Total	1324
	Net Amount Paid	16294
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	Supervisor/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	S NATESAN S/o K SENGODAN		
For the Month of	Jul 2023		
Token / Ticket No.	148		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000100413137 / PUNB0152200		
UAN Number	0		
ESI Number	0		
Rate of Wages	No. of Days Work	8	
	Wages Payable		
	Basic	15100	4646
	HRA	5803	1786
	Night/Hardship Allow	0	309
	Sup. Skill/Allow	0	0
	Advance Bonus	0	0
	Leave	1005	0
	Total	21908	0
	Total		6741
Deductions			
EPF		558	
ESIC		0	
Adv		0	
Total		558	
Net Amount Paid		6183	

Place: Delhi

Date : 05-08-2023



(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.	Jul 2023 3025	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32666068839 / SBIN0005484	
UAN Number	101914863039	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	12404
	HRA	6202
	Advance Bonus	1023
Night/Hardship Allow	0	1169
Sup. Skill/Allow	5716	5716
Advance Bonus	1023	0
Leave	1169	0
Total	26514	0
	National Holiday	0
	Arrear	0
	Total	26514
	Deductions	
	EPF	1488
	ESIC	0
	Adv	0
	Total	1488
	Net Amount Paid	25026

Place: Delhi

Date : 05-08-2023



(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.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	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 : 05-08-2023



(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.	Jul 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	26
	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 : 05-08-2023



(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.	Jul 2023 5130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 729104000009720 / IBKL0000729 101823539181 0	
Rate of Wages	No. of Days Work	26
	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
	National Holiday	0
	Arrear	0
	Total	31755
	Deductions	
	EPF	1488
	ESIC	0
	Adv	0
	Total	1488
	Net Amount Paid	30267
Place: Delhi		
Date : 05-08-2023		

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.	Jul 2023 5131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100234739423 / HDFC0000026	
UAN Number	100406472988	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023



(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.	Jul 2023 5142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9446773622 / KKBK0004370 101956834934 1116246258	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	18800
	HRA	5297
	Advance Bonus	0
Night/Hardship Allow	0	1159
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	1159	0
Total	25256	0
	National Holiday	0
	Arrear	0
	Total	25256
	Deductions	
	EPF	2256
	ESIC	0
	Adv	0
	Total	2256
	Net Amount Paid	23000


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KOUSHAL S/o MR DILIP KUMAR	
For the Month of Token / Ticket No.	Jul 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	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	16609
	Deductions	
	EPF	1131
	ESIC	125
	Adv	0
	Total	1256
	Net Amount Paid	15353

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	17305
	Deductions	
	EPF	1183
	ESIC	130
	Adv	0
	Total	1313
	Net Amount Paid	15992

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	22041
	Deductions	
	EPF	1337
	ESIC	166
	Adv	0
	Total	1503
	Net Amount Paid	20538


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15979
	Deductions	
	EPF	1183
	ESIC	120
	Adv	0
	Total	1303
	Net Amount Paid	14676
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA S/o TRILOKEENATH	
For the Month of Token / Ticket No.	Jul 2023 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2604	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062803 / SIBL0000117	
UAN Number	100025181598	
ESI Number	1114253304	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	18695
	Deductions	
	EPF	1285
	ESIC	141
	Adv	0
	Total	1426
	Net Amount Paid	17269


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL KUMAR S/o SUDHEER KUMAR	
For the Month of Token / Ticket No.	Jul 2023 2699	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20218816977 / SBIN0001282	
UAN Number	100493411776	
ESI Number	1114384972	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus		
Leave	829	
Total	18063	
	Leave	797
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o RAM PRAKASH	
For the Month of Token / Ticket No.	Jul 2023 2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0000117	
UAN Number	100493105469	
ESI Number	1114554264	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	22041
	Deductions	
	EPF	1337
	ESIC	166
	Adv	0
	Total	1503
	Net Amount Paid	20538
Place: Delhi		
Date : 05-08-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	15
	Wages Payable	
	Basic	6427
	HRA	3516
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	478
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	10421
	Deductions	
	EPF	771
	ESIC	79
	Adv	0
	Total	850
	Net Amount Paid	9571
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV S/o SANT RAM	
For the Month of Token / Ticket No.	Jul 2023 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	Double Duty	1326
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15979
	Deductions	
	EPF	1183
	ESIC	120
	Adv	0
	Total	1303
	Net Amount Paid	14676
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o ASHWANI VERMA	
For the Month of Token / Ticket No.	Jul 2023 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	HRA	4219
	Advance Bonus	
Night/Hardship Allow	Leave	574
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12505
	Deductions	
	EPF	925
	ESIC	94
	Adv	0
	Total	1019
	Net Amount Paid	11486

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15979
	Deductions	
	EPF	1183
	ESIC	120
	Adv	0
	Total	1303
	Net Amount Paid	14676

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	19
	Wages Payable	
	Basic	8141
	HRA	4453
	Advance Bonus	
Night/Hardship Allow	Leave	606
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13200
	Deductions	
	EPF	977
	ESIC	99
	Adv	0
	Total	1076
	Net Amount Paid	12124


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
Night/Hardship Allow	Leave	638
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13895
	Deductions	
	EPF	1028
	ESIC	105
	Adv	0
	Total	1133
	Net Amount Paid	12762
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR S/o RAJJAN LAL	
For the Month of Token / Ticket No.	Jul 2023 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
Night/Hardship Allow	Leave	638
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13895
	Deductions	
	EPF	1028
	ESIC	105
	Adv	0
	Total	1133
	Net Amount Paid	12762


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	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 : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY S/o HARI KISHAN JAhRA	
For the Month of Token / Ticket No.	Jul 2023 2856	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062977 / SIBL0000117	
UAN Number	101316677961	
ESI Number	1114365684	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906


Place: Delhi

Date : 05-08-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
Night/Hardship Allow	Leave	638
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13895
	Deductions	
	EPF	1028
	ESIC	105
	Adv	0
	Total	1133
	Net Amount Paid	12762
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MADHU S/o SANJAY SINGH	
For the Month of Token / Ticket No.	Jul 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	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	670
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	14590
	Deductions	
	EPF	1080
	ESIC	110
	Adv	0
	Total	1190
	Net Amount Paid	13400
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	Jul 2023 2871	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0370101021733 / CNRB0000370	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3978
Total	National Holiday	0
	Arrear	0
	Total	19957
	Deductions	
	EPF	1183
	ESIC	150
	Adv	0
	Total	1333
	Net Amount Paid	18624
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALPNA RAJ S/o RAJ KUMAR DIGWAL	
For the Month of Token / Ticket No.	Jul 2023 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	Double Duty	1326
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Night/Hardship Allow	Leave	670
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14590
	Deductions	
	EPF	1080
	ESIC	110
	Adv	0
	Total	1190
	Net Amount Paid	13400

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2882	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20282528971 / SBIN0001758	
UAN Number	101412240624	
ESI Number	1115470026	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
Night/Hardship Allow	Leave	638
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13895
	Deductions	
	EPF	1028
	ESIC	105
	Adv	0
	Total	1133
	Net Amount Paid	12762

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15979
	Deductions	
	EPF	1183
	ESIC	120
	Adv	0
	Total	1303
	Net Amount Paid	14676


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15283
	Deductions	
	EPF	1131
	ESIC	115
	Adv	0
	Total	1246
	Net Amount Paid	14037
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JUGAL KISHORE S/o SHIV DAYAL	
For the Month of Token / Ticket No.	Jul 2023 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	Double Duty	1326
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2917	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001160 / YESB0000693	
UAN Number	101815177818	
ESI Number	1116046675	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15979
	Deductions	
	EPF	1183
	ESIC	120
	Adv	0
	Total	1303
	Net Amount Paid	14676
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMA DEVI S/o W/O MUNESH PAL SINGH	
For the Month of Token / Ticket No.	Jul 2023 2919	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0359053000013223 / SIBL0000359	
UAN Number	100394640417	
ESI Number	1112106049	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2921	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	04880100005646 / UCBA0000488	
UAN Number	100703879974	
ESI Number	2016088180	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	17999
	Deductions	
	EPF	1234
	ESIC	135
	Adv	0
	Total	1369
	Net Amount Paid	16630


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	670
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	17242
	Deductions	
	EPF	1080
	ESIC	130
	Adv	0
	Total	1210
	Net Amount Paid	16032
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ RANI AHUJA S/o W/O OM PRAKASH AHUJA	
For the Month of Token / Ticket No.	Jul 2023 2923	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20459763631 / IDIB000M611 100507013851 1113641132	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	20021
	Deductions	
	EPF	1285
	ESIC	151
	Adv	0
	Total	1436
	Net Amount Paid	18585

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	10
	Wages Payable	
	Basic	4285
	HRA	2344
	Advance Bonus	
Night/Hardship Allow	Leave	319
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	6948
	Deductions	
	EPF	514
	ESIC	53
	Adv	0
	Total	567
	Net Amount Paid	6381


Place: Delhi

Date : 05-08-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2926	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100006433 / BARB0PUSARO 100539181627 2014607532	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	22041
	Deductions	
	EPF	1337
	ESIC	166
	Adv	0
	Total	1503
	Net Amount Paid	20538
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAMTA S/o W/O ANIL	
For the Month of Token / Ticket No.	Jul 2023 2927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7992001700006386 / PUNB0799200 100703471211 2016117902	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAKUNTLA S/o W/O TULSI DASS	
For the Month of Token / Ticket No.	Jul 2023 2928	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1159163773 / CBIN0281029	
UAN Number	100346554914	
ESI Number	2014934840	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20021
	Deductions	
	EPF	1285
	ESIC	151
	Adv	0
	Total	1436
	Net Amount Paid	18585
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDHADDEEN	
For the Month of Token / Ticket No.	Jul 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2930	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017706 / UBIN0825476 101781969176 2014669599	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	22041
	Deductions	
	EPF	1337
	ESIC	166
	Adv	0
	Total	1503
	Net Amount Paid	20538


Place: Delhi

Date : 05-08-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2931	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001700022149 / PUNB0152200 101782097144 1113669376	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	T. THANGALAKSHMI S/o W/O THANGARAJ	
For the Month of Token / Ticket No.	Jul 2023 2932	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100019698 / UBIN0825476	
UAN Number	101782097159	
ESI Number	2015051611	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	18695
	Deductions	
	EPF	1285
	ESIC	141
	Adv	0
	Total	1426
	Net Amount Paid	17269
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHAMPA DEVI S/o W/O CHANDER LAL	
For the Month of Token / Ticket No.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222


Place: Delhi

Date : 05-08-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	16673
	Deductions	
	EPF	1234
	ESIC	126
	Adv	0
	Total	1360
	Net Amount Paid	15313
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLA S/o W/O BABU LAL	
For the Month of Token / Ticket No.	Jul 2023 2935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000017648 / IOBA0000766 100538884213 2015416337	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	18695
	Deductions	
	EPF	1285
	ESIC	141
	Adv	0
	Total	1426
	Net Amount Paid	17269
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANI S/o W/O DHANA RAM	
For the Month of Token / Ticket No.	Jul 2023 2936	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600610100028935 / BKID0006006	
UAN Number	100307342764	
ESI Number	2014608636	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953


Place: Delhi

Date : 05-08-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110085597280 / CNRB0002740 100923221217 2014607529	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16673
	Deductions	
	EPF	1234
	ESIC	126
	Adv	0
	Total	1360
	Net Amount Paid	15313
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	FATEH SINGH S/o BRIJ LAL KIRAR	
For the Month of Token / Ticket No.	Jul 2023 2938	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0650000101221042 / PUNB0065000	
UAN Number	101256845180	
ESI Number	2017440862	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Night/Hardship Allow	Leave	701
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5302
Total	National Holiday	0
	Arrear	0
	Total	20585
	Deductions	
	EPF	1131
	ESIC	155
	Adv	0
	Total	1286
	Net Amount Paid	19299
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GOPAL RAM S/o BACHI RAM	
For the Month of Token / Ticket No.	Jul 2023 2939	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0389101053209 / CNRB0000389	
UAN Number	100703534172	
ESI Number	2016088164	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8141
	HRA	4453
	Advance Bonus	
Night/Hardship Allow	Leave	606
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	14526
	Deductions	
	EPF	977
	ESIC	109
	Adv	0
	Total	1086
	Net Amount Paid	13440

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2940	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20122074077 / SBIN0020918 101087226329 2014608642	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5302
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	23365
	Deductions	
	EPF	1337
	ESIC	176
	Adv	0
	Total	1513
	Net Amount Paid	21852

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2941	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100014353 / BARB0PUSARO 100226161561 2014608606	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6628
Total	National Holiday	0
	Arrear	0
	Total	23997
	Deductions	
	EPF	1285
	ESIC	180
	Adv	0
	Total	1465
	Net Amount Paid	22532


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	10712
	HRA	5860
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20021
	Deductions	
	EPF	1285
	ESIC	151
	Adv	0
	Total	1436
	Net Amount Paid	18585
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o W/O SUNIL SINGH	
For the Month of Token / Ticket No.	Jul 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	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Night/Hardship Allow	Leave	670
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3978
Total	National Holiday	0
	Arrear	0
	Total	18568
	Deductions	
	EPF	1080
	ESIC	140
	Adv	0
	Total	1220
	Net Amount Paid	17348


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KIRAN KAPOOR S/o W/O DUPINDER SINGH KAPOOR	
For the Month of Token / Ticket No.	Jul 2023 2945	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6060101002124 / CNRB0006060 100506723524 2015672304	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3978
Total	National Holiday	0
	Arrear	0
	Total	19957
	Deductions	
	EPF	1183
	ESIC	150
	Adv	0
	Total	1333
	Net Amount Paid	18624


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VICKY RAJ S/o KAMLESH	
For the Month of Token / Ticket No.	Jul 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	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2949	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101484299 / PUNB0060400	
UAN Number	100507397857	
ESI Number	2015313892	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KALAVATI S/o W/O SUSHEEL KUMAR	
For the Month of Token / Ticket No.	Jul 2023 2950	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062299 / SIBL0000117 100186036373 2014905701	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	18695
	Deductions	
	EPF	1285
	ESIC	141
	Adv	0
	Total	1426
	Net Amount Paid	17269

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	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 : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o TILAK RAJ	
For the Month of Token / Ticket No.	Jul 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	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RUBY S/o D/O JAHIR ABBAS	
For the Month of Token / Ticket No.	Jul 2023 2954	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6452662514 / IDIB000C139 101784054434 2016193838	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
Night/Hardship Allow	Leave	638
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	15221
	Deductions	
	EPF	1028
	ESIC	115
	Adv	0
	Total	1143
	Net Amount Paid	14078


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2955	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382518 / PUNB0152200	
UAN Number	0	
ESI Number	2015314857	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15283
	Deductions	
	EPF	1131
	ESIC	115
	Adv	0
	Total	1246
	Net Amount Paid	14037
Place: Delhi		
Date : 05-08-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2958	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026607 / PUNB0515710	
UAN Number	0	
ESI Number	2015088119	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15283
	Deductions	
	EPF	1131
	ESIC	115
	Adv	0
	Total	1246
	Net Amount Paid	14037


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
Night/Hardship Allow	Leave	638
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7954
Total	National Holiday	0
	Arrear	0
	Total	21849
	Deductions	
	EPF	1028
	ESIC	164
	Adv	0
	Total	1192
	Net Amount Paid	20657
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o SH SHYAMSUNDER SINGH	
For the Month of Token / Ticket No.	Jul 2023 2960	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011545 / PSIB0001121	
UAN Number	101337299667	
ESI Number	2017264684	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348372411 / HDFC0000026 101784734016 2018564338	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	19325
	Deductions	
	EPF	1234
	ESIC	145
	Adv	0
	Total	1379
	Net Amount Paid	17946
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND S/o JAGDISH	
For the Month of Token / Ticket No.	Jul 2023 2963	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700011104 / PUNB0062700	
UAN Number	0	
ESI Number	2017081836	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	4285
	HRA	2344
	Advance Bonus	
	Night/Hardship Allow	319
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	6948
	Deductions	
	EPF	514
	ESIC	53
	Adv	0
	Total	567
	Net Amount Paid	6381

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	18695
	Deductions	
	EPF	1285
	ESIC	141
	Adv	0
	Total	1426
	Net Amount Paid	17269

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2965	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010566 / PUNB0152200 100534498554 1114473592	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5302
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	23365
	Deductions	
	EPF	1337
	ESIC	176
	Adv	0
	Total	1513
	Net Amount Paid	21852

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2968	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010450 / PUNB0152200	
UAN Number	100533795979	
ESI Number	1114493148	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5302
Total	National Holiday	0
	Arrear	0
	Total	22671
	Deductions	
	EPF	1285
	ESIC	171
	Adv	0
	Total	1456
	Net Amount Paid	21215

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
	Leave	638
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1326
	National Holiday	0
Arrear	0	
Total	15221	
Deductions	EPF	1028
	ESIC	115
	Adv	0
	Total	1143
Net Amount Paid		14078

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2970	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009944 / PUNB0152200	
UAN Number	100535078746	
ESI Number	1114526547	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2971	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010955 / PUNB0152200 100533531800 1114555502	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	11932
Total	National Holiday	0
	Arrear	0
	Total	27911
	Deductions	
	EPF	1183
	ESIC	210
	Adv	0
	Total	1393
	Net Amount Paid	26518

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2972	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400011130 / PUNB0152200 100534936086 2015008487	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Night/Hardship Allow	Leave	701
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7954
Total	National Holiday	0
	Arrear	0
	Total	23237
	Deductions	
	EPF	1131
	ESIC	175
	Adv	0
	Total	1306
	Net Amount Paid	21931

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2973	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011149 / PUNB0152200	
UAN Number	100533855959	
ESI Number	1114555669	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	9280
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	27343
	Deductions	
	EPF	1337
	ESIC	206
	Adv	0
	Total	1543
	Net Amount Paid	25800

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6628
Total	National Holiday	0
	Arrear	0
	Total	23301
	Deductions	
	EPF	1234
	ESIC	175
	Adv	0
	Total	1409
	Net Amount Paid	21892

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2975	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900002728 / PUNB0152200	
UAN Number	100580365286	
ESI Number	1114615344	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	18695
	Deductions	
	EPF	1285
	ESIC	141
	Adv	0
	Total	1426
	Net Amount Paid	17269


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2976	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900003082 / PUNB0152200 100599380764 1114668231	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	19325
	Deductions	
	EPF	1234
	ESIC	145
	Adv	0
	Total	1379
	Net Amount Paid	17946
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVAM S/o TINGU	
For the Month of Token / Ticket No.	Jul 2023 2978	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400012184 / PUNB0152200 100738724621 1114752861	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Night/Hardship Allow	Leave	701
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7954
Total	National Holiday	0
	Arrear	0
	Total	23237
	Deductions	
	EPF	1131
	ESIC	175
	Adv	0
	Total	1306
	Net Amount Paid	21931

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2979	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031247 / PUNB0152200	
UAN Number	100736484135	
ESI Number	1114789538	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6628
Total	National Holiday	0
	Arrear	0
	Total	22607
	Deductions	
	EPF	1183
	ESIC	170
	Adv	0
	Total	1353
	Net Amount Paid	21254

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	22041
	Deductions	
	EPF	1337
	ESIC	166
	Adv	0
	Total	1503
	Net Amount Paid	20538
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLI DEVI S/o ARAVIND SAH	
For the Month of Token / Ticket No.	Jul 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	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	Double Duty	2652
	National Holiday	0
	Arrear	0
	Total	17935
	Deductions	
	EPF	1131
	ESIC	135
	Adv	0
	Total	1266
	Net Amount Paid	16669

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2984	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400013590 / PUNB0152200 100947623047 1114895031	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	22041
	Deductions	
	EPF	1337
	ESIC	166
	Adv	0
	Total	1503
	Net Amount Paid	20538

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	4
	Wages Payable	
	Basic	1714
	HRA	938
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	128
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	2780
	Deductions	
	EPF	206
	ESIC	21
	Adv	0
	Total	227
	Net Amount Paid	2553

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5502500100985601 / KARB0000550 100656896886 1115335906	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	Double Duty	1326
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2988	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400022057 / PUNB0152200	
UAN Number	101368379620	
ESI Number	1115793105	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	6628
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	24691
	Deductions	
	EPF	1337
	ESIC	186
	Adv	0
	Total	1523
	Net Amount Paid	23168


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2989	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1045010187626 / PUNB0104520	
UAN Number	101399088858	
ESI Number	1115452273	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	21347
	Deductions	
	EPF	1285
	ESIC	161
	Adv	0
	Total	1446
	Net Amount Paid	19901
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BABITA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	Jul 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	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Night/Hardship Allow	Leave	701
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	17935
	Deductions	
	EPF	1131
	ESIC	135
	Adv	0
	Total	1266
	Net Amount Paid	16669

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2993	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 26020100019274 / BARBORAMDEL 101475057817 1115562539	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	9280
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	27343
	Deductions	
	EPF	1337
	ESIC	206
	Adv	0
	Total	1543
	Net Amount Paid	25800

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2995	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02102413000551 / PUNB0184500 101141663156 1115562531	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7954
Total	National Holiday	0
	Arrear	0
	Total	23933
	Deductions	
	EPF	1183
	ESIC	180
	Adv	0
	Total	1363
	Net Amount Paid	22570

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 2996	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101805501 / KARB0000546 101476169095 1115562544	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Night/Hardship Allow	Leave	670
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	17242
	Deductions	
	EPF	1080
	ESIC	130
	Adv	0
	Total	1210
	Net Amount Paid	16032

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
Night/Hardship Allow	Leave	638
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	13895
	Deductions	
	EPF	1028
	ESIC	105
	Adv	0
	Total	1133
	Net Amount Paid	12762

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Night/Hardship Allow	Leave	670
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14590
	Deductions	
	EPF	1080
	ESIC	110
	Adv	0
	Total	1190
	Net Amount Paid	13400

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 226001000020423 / IOBA0002260 101439545113 1116164340	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	6855
	HRA	3750
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	510
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	11115
	Deductions	
	EPF	823
	ESIC	84
	Adv	0
	Total	907
	Net Amount Paid	10208


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Night/Hardship Allow	Leave	670
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	14590
	Deductions	
	EPF	1080
	ESIC	110
	Adv	0
	Total	1190
	Net Amount Paid	13400
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJIT KUMAR SRIWASTVA S/o JITENDRA LAL	
For the Month of Token / Ticket No.	Jul 2023 3003	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	608310110004689 / BKID0006083	
UAN Number	101559063539	
ESI Number	1115812628	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	18631
	Deductions	
	EPF	1183
	ESIC	140
	Adv	0
	Total	1323
	Net Amount Paid	17308


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606110110015805 / BKID0006061	
UAN Number	100993041626	
ESI Number	1115866151	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Night/Hardship Allow	Leave	670
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	17242
	Deductions	
	EPF	1080
	ESIC	130
	Adv	0
	Total	1210
	Net Amount Paid	16032
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAYUR S/o RAJ KUMAR	
For the Month of Token / Ticket No.	Jul 2023 3005	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9545934092 / KKBK0004608	
UAN Number	100993041635	
ESI Number	1115866153	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Night/Hardship Allow	Leave	701
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	16609
	Deductions	
	EPF	1131
	ESIC	125
	Adv	0
	Total	1256
	Net Amount Paid	15353


Place: Delhi

Date : 05-08-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60270374093 / MAHB0000561 101617861450 1115947408	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	HRA	4219
	Advance Bonus	
Night/Hardship Allow	Leave	574
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6628
Total	National Holiday	0
	Arrear	0
	Total	19133
	Deductions	
	EPF	925
	ESIC	144
	Adv	0
	Total	1069
	Net Amount Paid	18064
Place: Delhi		
Date : 05-08-2023		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JEETU KUMAR S/o NIRANJAN LAL	
For the Month of Token / Ticket No.	Jul 2023 3009	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9814614113 / KKBK0000191 101306712507 1114473652	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	HRA	3985
	Advance Bonus	
Night/Hardship Allow	Leave	542
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	14463
	Deductions	
	EPF	874
	ESIC	109
	Adv	0
	Total	983
	Net Amount Paid	13480
Place: Delhi		
Date : 05-08-2023		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MOOL CHAND	
For the Month of Token / Ticket No.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	Arun S/o Munni Lal	
For the Month of Token / Ticket No.	Jul 2023 3019	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500001924 / YESB0000693	
UAN Number	101894938726	
ESI Number	1116164285	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	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 : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK CHANDRA S/o NARAYAN DUTT	
For the Month of Token / Ticket No.	Jul 2023 3020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001968 / YESB0000693 101165162614 1116161128	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA S/o BHUPENDER	
For the Month of Token / Ticket No.	Jul 2023 3021	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38352580001 / SBIN0031568	
UAN Number	101425991177	
ESI Number	1116161140	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	10606
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	25889
	Deductions	
	EPF	1131
	ESIC	195
	Adv	0
	Total	1326
	Net Amount Paid	24563

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700002488 / YESB0000693 101894938735 1116161147	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	14
	Wages Payable	
	Basic	5998
	HRA	3281
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	446
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	9725
	Deductions	
	EPF	720
	ESIC	73
	Adv	0
	Total	793
	Net Amount Paid	8932


Place: Delhi

Date : 05-08-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500006562 / YESB0000693 101903774440 1116173080	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	19325
	Deductions	
	EPF	1234
	ESIC	145
	Adv	0
	Total	1379
	Net Amount Paid	17946
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ABHISHEK KUMAR SAHU S/o SHYAM SAHU	
For the Month of Token / Ticket No.	Jul 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	17999
	Deductions	
	EPF	1234
	ESIC	135
	Adv	0
	Total	1369
	Net Amount Paid	16630
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT S/o MUKESH	
For the Month of Token / Ticket No.	Jul 2023 3027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600918210001099 / BKID0006009	
UAN Number	101924589147	
ESI Number	1116207728	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	7954
Total	18063	0
	Double Duty	7954
	National Holiday	0
	Arrear	0
	Total	26017
	Deductions	
	EPF	1337
	ESIC	196
	Adv	0
	Total	1533
	Net Amount Paid	24484


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	7712
	HRA	4219
	Advance Bonus	
Night/Hardship Allow	Leave	574
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	12505
	Deductions	
	EPF	925
	ESIC	94
	Adv	0
	Total	1019
	Net Amount Paid	11486
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUBHAM KUMAR S/o MANOJ KUMAR	
For the Month of Token / Ticket No.	Jul 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16673
	Deductions	
	EPF	1234
	ESIC	126
	Adv	0
	Total	1360
	Net Amount Paid	15313

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3031	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010074379 / UBIN0539457	
UAN Number	101353598255	
ESI Number	1116207643	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2142
	HRA	1172
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	159
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	3473
	Deductions	
	EPF	257
	ESIC	27
	Adv	0
	Total	284
	Net Amount Paid	3189


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	9
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Basic	3856
	HRA	2109
	Advance Bonus	
	Leave	287
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	6252
	Deductions	
	EPF	463
	ESIC	47
	Adv	0
	Total	510
	Net Amount Paid	5742
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUMAN S/o BHUWAN CHANDRA	
For the Month of Token / Ticket No.	Jul 2023 3035	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210067100 / CNRB0019006	
UAN Number	101412330902	
ESI Number	1115470249	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15283
	Deductions	
	EPF	1131
	ESIC	115
	Adv	0
	Total	1246
	Net Amount Paid	14037

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3036	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700128145 / PUNB0062700 101924589134 1116201190	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	20
	Wages Payable	
	Basic	8569
	HRA	4688
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	638
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	13895
	Deductions	
	EPF	1028
	ESIC	105
	Adv	0
	Total	1133
	Net Amount Paid	12762
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o RAJESH KUMAR	
For the Month of Token / Ticket No.	Jul 2023 3039	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1845753403 / KKBK0004574	
UAN Number	101933160158	
ESI Number	1116219451	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Leave	797
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15979
	Deductions	
	EPF	1183
	ESIC	120
	Adv	0
	Total	1303
	Net Amount Paid	14676

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5302
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	23365
	Deductions	
	EPF	1337
	ESIC	176
	Adv	0
	Total	1513
	Net Amount Paid	21852

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5302
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	23365
	Deductions	
	EPF	1337
	ESIC	176
	Adv	0
	Total	1513
	Net Amount Paid	21852

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000009665 / PSIB0001121 101426448969 1116242762	
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	2652
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUSHPA DEVI S/o RAJESH CHOUDHARY	
For the Month of Token / Ticket No.	Jul 2023 3049	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700005617 / YESB0000693	
UAN Number	100742758989	
ESI Number	1116250149	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3051	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36338100021343 / BARBOALIGAN 101956834968 1116242793	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3052	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011534 / PSIB0001121	
UAN Number	100747959604	
ESI Number	2018276989	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3055	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2016108039303 / CNRB0002016	
UAN Number	101956834952	
ESI Number	1116248599	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3978
Total	National Holiday	0
	Arrear	0
	Total	21347
	Deductions	
	EPF	1285
	ESIC	161
	Adv	0
	Total	1446
	Net Amount Paid	19901

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003484 / BARB0PATDEL 101956834910 1116242804	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Night/Hardship Allow	Leave	701
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15283
	Deductions	
	EPF	1131
	ESIC	115
	Adv	0
	Total	1246
	Net Amount Paid	14037

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3057	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400016339 / PUNB0152200	
UAN Number	101306871750	
ESI Number	1116248617	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3059	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4047939477 / KKBK0000811 101956834865 1116246221	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	19325
	Deductions	
	EPF	1234
	ESIC	145
	Adv	0
	Total	1379
	Net Amount Paid	17946
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHEKHAR S/o SURENDRA GOSWAMI	
For the Month of Token / Ticket No.	Jul 2023 3060	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700006074 / YESB0000693	
UAN Number	101549010127	
ESI Number	1116246250	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	22041
	Deductions	
	EPF	1337
	ESIC	166
	Adv	0
	Total	1503
	Net Amount Paid	20538


Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KM ANJILA S/o VIJAY KANNAUJIYA	
For the Month of Token / Ticket No.	Jul 2023 3061	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500013828 / YESB0000693	
UAN Number	101956834883	
ESI Number	1116251203	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2652
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	20715
	Deductions	
	EPF	1337
	ESIC	156
	Adv	0
	Total	1493
	Net Amount Paid	19222
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SEEMA S/o KAILASH PASWAN	
For the Month of Token / Ticket No.	Jul 2023 3062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700006985 / YESB0000693 0 1116257195	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 KUMAR S/o RUPLAL SAH	
For the Month of Token / Ticket No.	Jul 2023 3063	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500014275 / YESB0000693	
UAN Number	0	
ESI Number	1116263827	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1326
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	19389
	Deductions	
	EPF	1337
	ESIC	146
	Adv	0
	Total	1483
	Net Amount Paid	17906


Place: Delhi

Date : 05-08-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KULDEEP S/o RAGHUNANDAN	
For the Month of Token / Ticket No.	Jul 2023 3064	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500013981 / YESB0000693	
UAN Number	0	
ESI Number	1116257205	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5302
Total	National Holiday	0
	Arrear	0
	Total	21281
	Deductions	
	EPF	1183
	ESIC	160
	Adv	0
	Total	1343
	Net Amount Paid	19938
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JOGINDER KUMAR S/o RAM CHARAN	
For the Month of Token / Ticket No.	Jul 2023 5008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91682250012735 / CNRB0019168	
UAN Number	101412239963	
ESI Number	1115470187	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15979
	Deductions	
	EPF	1183
	ESIC	120
	Adv	0
	Total	1303
	Net Amount Paid	14676
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o DAYACHAND	
For the Month of Token / Ticket No.	Jul 2023 5026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110040232 / UCBA0000115	
UAN Number	101460927090	
ESI Number	1115545193	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15283
	Deductions	
	EPF	1131
	ESIC	115
	Adv	0
	Total	1246
	Net Amount Paid	14037

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	
Night/Hardship Allow	Leave	733
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	15979
	Deductions	
	EPF	1183
	ESIC	120
	Adv	0
	Total	1303
	Net Amount Paid	14676

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 101235264303 1116041415	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3978
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	22041
	Deductions	
	EPF	1337
	ESIC	166
	Adv	0
	Total	1503
	Net Amount Paid	20538


Place: Delhi

Date : 05-08-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 5124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101560340 / PUNB0060400	
UAN Number	101396195754	
ESI Number	1116073574	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2652
Total	National Holiday	0
	Arrear	0
	Total	19325
	Deductions	
	EPF	1234
	ESIC	145
	Adv	0
	Total	1379
	Net Amount Paid	17946
Place: Delhi		
Date : 05-08-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 3054	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100356863695 / HDFC0001897	
UAN Number	101627222433	
ESI Number	1116248590	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	
Night/Hardship Allow	Leave	670
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	0
	Arrear	0
	Total	15916
	Deductions	
	EPF	1080
	ESIC	120
	Adv	0
	Total	1200
	Net Amount Paid	14716
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV KUMAR S/o RAM LAKHAN	
For the Month of Token / Ticket No.	Jul 2023 3066	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500012783 / YESB0000693	
UAN Number	0	
ESI Number	1116271217	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5570
	HRA	3047
	Advance Bonus	
Night/Hardship Allow	Leave	415
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	9032
	Deductions	
	EPF	668
	ESIC	68
	Adv	0
	Total	736
	Net Amount Paid	8296

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KM PRITI S/o PAWAN	
For the Month of Token / Ticket No.	Jul 2023 3067	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700012162 / YESB0000693	
UAN Number	0	
ESI Number	1116271200	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5570
	HRA	3047
	Advance Bonus	
Night/Hardship Allow	Leave	415
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	9032
	Deductions	
	EPF	668
	ESIC	68
	Adv	0
	Total	736
	Net Amount Paid	8296

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 5134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100391659 / PUNB0152200 101782153206 2014605949	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	
Night/Hardship Allow	Leave	797
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	17369
	Deductions	
	EPF	1285
	ESIC	131
	Adv	0
	Total	1416
	Net Amount Paid	15953
Place: Delhi		
Date : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA DEVI S/o W/O SURESH KUMAR	
For the Month of Token / Ticket No.	Jul 2023 5135	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 911010025899098 / UTIB0000207 100704790027 2016116924	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 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	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 : 05-08-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o D/O CHANDAN SINGH	
For the Month of Token / Ticket No.	Jul 2023 5137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2876101004497 / CNRB0002876 100657123784 1114497550	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 5138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606010110012627 / BKID0006060 101314301275 2017440746	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	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 : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	Jul 2023 5140	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	85642200119346 / CNRB0018564	
UAN Number	101081909091	
ESI Number	2016650708	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	
Night/Hardship Allow	Leave	765
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	16673
	Deductions	
	EPF	1234
	ESIC	126
	Adv	0
	Total	1360
	Net Amount Paid	15313

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DURGESH S/o JAGDISH	
For the Month of Token / Ticket No.	Jul 2023 3065	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5542500100964801 / KARB0000554	
UAN Number	0	
ESI Number	1116271239	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	15283
	Deductions	
	EPF	1131
	ESIC	115
	Adv	0
	Total	1246
	Net Amount Paid	14037


Place: Delhi

Date : 05-08-2023



(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.	Jul 2023 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	16800
	HRA	6894
	Advance Bonus	0
Night/Hardship Allow	6545	1454
Sup. Skill/Allow	0	0
Advance Bonus	0	6545
Leave	1454	0
Total	31693	0
	National Holiday	0
	Arrear	0
	Total	31693
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29893
Place: Delhi		
Date : 05-08-2023		

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.	Jul 2023 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14882
	HRA	4984
	Advance Bonus	0
Night/Hardship Allow	2974	1098
Sup. Skill/Allow	0	0
Advance Bonus	0	2974
Leave	1098	0
Total	23938	0
	National Holiday	0
	Arrear	0
	Total	23938
	Deductions	
	EPF	1786
	ESIC	0
	Adv	0
	Total	1786
	Net Amount Paid	22152


Place: Delhi

Date : 05-08-2023




(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.	Jul 2023 1307	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059392 / SIBL0000117	
UAN Number	100492843780	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	16500
	HRA	8250
	Advance Bonus	0
	Night/Hardship Allow	6063
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1481
	Total	32294
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	30494
Place: Delhi		
Date : 05-08-2023		

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	Jul 2023	
Token / Ticket No.	1314	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059263 / SIBL0000117	
UAN Number	100493315926	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	18800
	HRA	9400
	Night/Hardship Allow	3676
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1533
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	33409	
Deductions	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
Net Amount Paid		31609
Place: Delhi		
Date : 05-08-2023		

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.	Jul 2023 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	0	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	12020
	HRA	6010
	Advance Bonus	0
Night/Hardship Allow	Leave	985
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2443
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	21458
	Deductions	
	EPF	1442
	ESIC	0
	Adv	0
	Total	1442
	Net Amount Paid	20016

Place: Delhi

Date : 05-08-2023



(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.	Jul 2023 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 0	
Rate of Wages	No. of Days Work	26
	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 : 05-08-2023



(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	Jul 2023		
Token / Ticket No.	1313		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000059393 / SIBL0000117		
UAN Number	100492565742		
ESI Number	0		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	17100	15785
	HRA	8550	7892
	Night/Hardship Allow	2899	
	Sup. Skill/Allow	0	1267
	Advance Bonus		0
	Leave		2676
	Sup. Skill/Allow		0
	Night/Hardship Allow		0
Double Duty		0	
National Holiday		0	
Arrear		0	
Total		27620	
Deductions			
EPF		1800	
ESIC		0	
Adv		0	
Total		1800	
Net Amount Paid		25820	

Place: Delhi

Date : 05-08-2023



(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.	Jul 2023 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	17788
	HRA	8894
	Advance Bonus	
Night/Hardship Allow	Leave	1441
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	3292
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	31415
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29615

Place: Delhi

Date : 05-08-2023



(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.	Jul 2023 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2742101012640 / CNRB0002742 101401979672 0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14038
	HRA	6629
	Advance Bonus	
Night/Hardship Allow	Leave	1091
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2025
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	23783
	Deductions	
	EPF	1685
	ESIC	0
	Adv	0
	Total	1685
	Net Amount Paid	22098


Place: Delhi

Date : 05-08-2023



(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.	Jul 2023 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059380 / SIBL0000117	
UAN Number	100493254695	
ESI Number	1112962986	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	
Night/Hardship Allow	2200	1111
Sup. Skill/Allow	0	0
Advance Bonus		2200
Leave	1111	0
Total	24214	0
	National Holiday	0
	Arrear	0
	Total	24214
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22414
Place: Delhi		
Date : 05-08-2023		

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.	Jul 2023 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	
Night/Hardship Allow	Leave	1111
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2200
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	24214
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22414

Place: Delhi

Date : 05-08-2023



(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.	Jul 2023 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	
Night/Hardship Allow	Leave	1111
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2200
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	24214
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22414

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB/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.	Jul 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	13510
	HRA	6894
	Advance Bonus	
Night/Hardship Allow	Leave	1075
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	1959
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	23438
	Deductions	
	EPF	1621
	ESIC	0
	Adv	0
	Total	1621
	Net Amount Paid	21817

Place: Delhi

Date : 05-08-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB/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.	Jul 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	13510
	HRA	6894
	Advance Bonus	
Night/Hardship Allow	Leave	1075
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	1959
Leave	Double Duty	0
Total	National Holiday	0
	Arrear	0
	Total	23438
	Deductions	
	EPF	1621
	ESIC	0
	Adv	0
	Total	1621
	Net Amount Paid	21817

Place: Delhi

Date : 05-08-2023



(Signature)