



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.	August 2023 105		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	60296550797 / MAHB0000593		
UAN Number	101229981238		
ESI Number	1114919657		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	15100	14541
	HRA	5803	5588
	Night/Hardship Allow	0	968
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	4646	
Total	21908	774	
	National Holiday	0	
	Arrear	0	
	Total	26517	
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	Net Amount Paid	24717	
Place: Delhi			
Date : 05-09-2023			(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.	August 2023 113		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	671302010017597 / UBIN0567132		
UAN Number	101852357529		
ESI Number	1115047700		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	15100	13422
	HRA	5803	5158
	Night/Hardship Allow	0	893
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	4646	
Total	21908	774	
	National Holiday	0	
	Arrear	0	
	Total	24893	
	Deductions		
	EPF	1704	
	ESIC	0	
	Adv	0	
	Total	1704	
	Net Amount Paid	23189	
Place: Delhi			
Date : 05-09-2023			(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.	August 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	25
	Wages Payable	
	Basic	13981
	HRA	5373
	Advance Bonus	
Night/Hardship Allow	Leave	931
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1548
Total	National Holiday	774
	Arrear	0
	Total	22607
	Deductions	
	EPF	1771
	ESIC	0
	Adv	0
	Total	1771
	Net Amount Paid	20836


Place: Delhi

Date : 05-09-2023




(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.	August 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	13981
	HRA	5373
	Advance Bonus	
Night/Hardship Allow	0	931
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	1005	4646
Total	21908	774
	National Holiday	0
	Arrear	0
	Total	25705
	Deductions	
	EPF	1771
	ESIC	0
	Adv	0
	Total	1771
	Net Amount Paid	23934
Place: Delhi		
Date : 05-09-2023		


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	AAKASH KUMAR S/o NARESH CHANDR	
For the Month of Token / Ticket No.	August 2023 144	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	244601507429 / ICIC0002446	
UAN Number	101163481940	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	13981
	HRA	5373
	Advance Bonus	
	Night/Hardship Allow	931
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	15484
	Total	774
	Arrear	0
	Total	36543
	Deductions	
	EPF	1771
	ESIC	0
	Adv	0
	Total	1771
	Net Amount Paid	34772
Place: Delhi		
Date : 05-09-2023		
	(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.	August 2023 145	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30177979329 / SBIN0001278	
UAN Number	100275682365	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14541
	HRA	5588
	Advance Bonus	
Night/Hardship Allow	0	968
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	1005	10838
Total	21908	774
	National Holiday	0
	Arrear	0
	Total	32709
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	30909
Place: Delhi		
Date : 05-09-2023		


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.	August 2023 146		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	06292413002206 / PUNB0062910		
UAN Number	101174171133		
ESI Number	UJJ-NA		
Rate of Wages	No. of Days Work	24	
	Wages Payable		
	Basic	15100	13422
	HRA	5803	5158
	Night/Hardship Allow	0	893
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	4646	
Total	21908	774	
	National Holiday	0	
	Arrear	0	
	Total	24893	
	Deductions		
	EPF	1704	
	ESIC	0	
	Adv	0	
	Total	1704	
	Net Amount Paid	23189	
Place: Delhi			
Date : 05-09-2023			
	(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.	August 2023 147		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0619000101276276 / PUNB0061900		
UAN Number	0		
ESI Number	UJJ-NA		
Rate of Wages	No. of Days Work	22	
	Wages Payable		
	Basic	15100	12304
	HRA	5803	4728
	Night/Hardship Allow	0	819
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	10838	
Total	21908	774	
	National Holiday	0	
	Arrear	0	
	Total	29463	
	Deductions		
	EPF	1569	
	ESIC	0	
	Adv	0	
	Total	1569	
	Net Amount Paid	27894	
Place: Delhi			
Date : 05-09-2023			(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	S.NATESAN S/o K SENGODAN		
For the Month of Token / Ticket No.	August 2023 148		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000100413137 / PUNB0152200		
UAN Number	0		
ESI Number	UJJ-NA		
Rate of Wages	No. of Days Work	22	
	Wages Payable		
	Basic	15100	12304
	HRA	5803	4728
	Night/Hardship Allow	0	819
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	1005	3096	
Total	21908	774	
	National Holiday	0	
	Arrear	0	
	Total	21721	
	Deductions		
	EPF	1569	
	ESIC	0	
	Adv	0	
	Total	1569	
	Net Amount Paid	20152	
Place: Delhi			
Date : 05-09-2023			(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.	August 2023 3025	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32666068839 / SBIN0005484	
UAN Number	101914863039	
ESI Number	NA	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11945
	HRA	5972
	Advance Bonus	985
Night/Hardship Allow	0	1126
Sup. Skill/Allow	5716	5504
Advance Bonus	1023	0
Leave	1169	0
Total	26514	622
	Arrear	0
	Total	26154
	Deductions	
	EPF	1508
	ESIC	0
	Adv	0
	Total	1508
	Net Amount Paid	24646

Place: Delhi

Date : 05-09-2023



(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.	August 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	10727	
	HRA	5868	
Basic	11140	Advance Bonus	0
HRA	6094	Leave	798
Night/Hardship Allow	0	Sup. Skill/Allow	0
Sup. Skill/Allow	0	Night/Hardship Allow	0
Advance Bonus	0	Double Duty	0
Leave	829	National Holiday	638
Total	18063	Arrear	0
		Total	18031
		Deductions	
		EPF	1364
		ESIC	136
		Adv	0
		Total	1500
		Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(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.	August 2023 5128	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40062591162 / SBIN0000706	
UAN Number	101412483348	
ESI Number	2018641695	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	8081
	HRA	4728
	Advance Bonus	985
Night/Hardship Allow	0	762
Sup. Skill/Allow	3153	3036
Advance Bonus	1023	0
Leave	791	0
Total	18269	493
	National Holiday	0
	Arrear	0
	Total	18085
	Deductions	
	EPF	1029
	ESIC	136
	Adv	0
	Total	1165
	Net Amount Paid	16920


Place: Delhi

Date : 05-09-2023



(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.	August 2023 5130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 729104000009720 / IBKL0000729 101823539181 UJJ-NA	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11945
	HRA	5972
	Advance Bonus	985
Night/Hardship Allow	0	1358
Sup. Skill/Allow	10716	10319
Advance Bonus	1023	0
Leave	1410	0
Total	31755	0
	National Holiday	919
	Arrear	0
	Total	31498
	Deductions	
	EPF	1544
	ESIC	0
	Adv	0
	Total	1544
	Net Amount Paid	29954
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Executive/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAMJEET S/o RANJEET SINGH	
For the Month of Token / Ticket No.	August 2023 5131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100234739423 / HDFC0000026	
UAN Number	100406472988	
ESI Number	UJJ-NA	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	9536
	HRA	4728
	Advance Bonus	985
Night/Hardship Allow	0	892
Sup. Skill/Allow	4452	4287
Advance Bonus	1023	0
Leave	926	0
Total	21214	741
	Arrear	0
	Total	21169
	Deductions	
	EPF	1233
	ESIC	0
	Adv	0
	Total	1233
	Net Amount Paid	19936

Place: Delhi

Date : 05-09-2023



(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.	August 2023 5142	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9446773622 / KKBK0004370	
UAN Number	101956834934	
ESI Number	1116246258	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	18104
	HRA	5101
	Advance Bonus	0
Night/Hardship Allow	0	1116
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	1159	0
Total	25256	842
	National Holiday	0
	Arrear	0
	Total	25163
	Deductions	
	EPF	2274
	ESIC	0
	Adv	0
	Total	2274
	Net Amount Paid	22889

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 1937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100008226 / BARB0PATDEL	
UAN Number	100492539886	
ESI Number	1114494331	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	19248
	Deductions	
	EPF	1265
	ESIC	145
	Adv	0
	Total	1410
	Net Amount Paid	17838

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
Night/Hardship Allow	Leave	583
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	13348
	Deductions	
	EPF	1017
	ESIC	101
	Adv	0
	Total	1118
	Net Amount Paid	12230


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2356	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603418210001446 / BKID0006034	
UAN Number	101366270040	
ESI Number	1115401536	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	18579
	Deductions	
	EPF	1215
	ESIC	140
	Adv	0
	Total	1355
	Net Amount Paid	17224
Place: Delhi		
Date : 05-09-2023		

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 ASHOK RAM	
For the Month of Token / Ticket No.	August 2023 2361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10270110034477 / UCBA0001027	
UAN Number	101375237158	
ESI Number	1115415279	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	675
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	15355
	Deductions	
	EPF	1166
	ESIC	116
	Adv	0
	Total	1282
	Net Amount Paid	14073

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2423	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059349 / SIBL0000117	
UAN Number	100221021797	
ESI Number	1113885517	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	19307
	Deductions	
	EPF	1364
	ESIC	145
	Adv	0
	Total	1509
	Net Amount Paid	17798

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	19307
	Deductions	
	EPF	1364
	ESIC	145
	Adv	0
	Total	1509
	Net Amount Paid	17798

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	2554
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	20585
	Deductions	
	EPF	1364
	ESIC	155
	Adv	0
	Total	1519
	Net Amount Paid	19066


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh
Nature and location of Work	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.	August 2023 2610
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577

Rate of Wages		No. of Days Work	27
Basic	11140	Wages Payable	
HRA	6094	Basic	11140
Night/Hardship Allow	0	HRA	6094
Sup. Skill/Allow	0	Advance Bonus	
Advance Bonus		Leave	829
Leave	829	Sup. Skill/Allow	0
Total	18063	Night/Hardship Allow	0
		Double Duty	0
		National Holiday	638
		Arrear	0
		Total	18701
		Deductions	
		EPF	1413
		ESIC	141
		Adv	0
		Total	1554
		Net Amount Paid	17147

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	18640
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17186

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2629	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062700 / SIBL0000117	
UAN Number	100492771369	
ESI Number	1114312065	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16694
	Deductions	
	EPF	1265
	ESIC	126
	Adv	0
	Total	1391
	Net Amount Paid	15303


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	19307
	Deductions	
	EPF	1364
	ESIC	145
	Adv	0
	Total	1509
	Net Amount Paid	17798
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2699	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20218816977 / SBIN0001282	
UAN Number	100493411776	
ESI Number	1114384972	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3830
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	22531
	Deductions	
	EPF	1413
	ESIC	169
	Adv	0
	Total	1582
	Net Amount Paid	20949

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2733	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000055785 / SIBL0000117	
UAN Number	100493105469	
ESI Number	1114554264	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	15355
	Deductions	
	EPF	1166
	ESIC	116
	Adv	0
	Total	1282
	Net Amount Paid	14073

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06231000300702 / PSIB0000623	
UAN Number	100757710748	
ESI Number	1114671995	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	20585
	Deductions	
	EPF	1364
	ESIC	155
	Adv	0
	Total	1519
	Net Amount Paid	19066

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2779	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20284304039 / SBIN0030491	
UAN Number	100900797569	
ESI Number	1114798943	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
Night/Hardship Allow	Leave	583
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	14624
	Deductions	
	EPF	1017
	ESIC	110
	Adv	0
	Total	1127
	Net Amount Paid	13497

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32758184498 / SBIN0004846	
UAN Number	100939073629	
ESI Number	1114898230	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5106
Total	National Holiday	638
	Arrear	0
	Total	22470
	Deductions	
	EPF	1314
	ESIC	169
	Adv	0
	Total	1483
	Net Amount Paid	20987

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2816	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36462840607 / SBIN0000726	
UAN Number	101079253567	
ESI Number	1115062061	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
Night/Hardship Allow	Leave	522
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	12011
	Deductions	
	EPF	918
	ESIC	91
	Adv	0
	Total	1009
	Net Amount Paid	11002

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2821	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062842 / SIBL0000117	
UAN Number	101113318770	
ESI Number	1114365676	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16025
	Deductions	
	EPF	1215
	ESIC	121
	Adv	0
	Total	1336
	Net Amount Paid	14689

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2828	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3614113257 / CBIN0280293	
UAN Number	101182660192	
ESI Number	1115168245	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	12681
	Deductions	
	EPF	968
	ESIC	96
	Adv	0
	Total	1064
	Net Amount Paid	11617


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	19918
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18454
Place: Delhi		
Date : 05-09-2023		

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.	August 2023 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147


Place: Delhi

Date : 05-09-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2835	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0155001500025578 / PUNB0015500	
UAN Number	101232265305	
ESI Number	1115223449	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	706
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	16025
	Deductions	
	EPF	1215
	ESIC	121
	Adv	0
	Total	1336
	Net Amount Paid	14689
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919
Place: Delhi		
Date : 05-09-2023		

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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	8252
	HRA	4514
	Advance Bonus	
Night/Hardship Allow	Leave	614
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	15294
	Deductions	
	EPF	1067
	ESIC	115
	Adv	0
	Total	1182
	Net Amount Paid	14112
Place: Delhi		
Date : 05-09-2023		

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.	August 2023 2870	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500100573501 / KARB0000546	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7660
Total	National Holiday	638
	Arrear	0
	Total	23015
	Deductions	
	EPF	1166
	ESIC	173
	Adv	0
	Total	1339
	Net Amount Paid	21676


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2876	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20228089584 / SBIN0016201	
UAN Number	101401979733	
ESI Number	1115455430	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531
Place: Delhi		
Date : 05-09-2023		

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 RAJESH	
For the Month of Token / Ticket No.	August 2023 2881	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21170100072192 / BARB0TRDSUL	
UAN Number	101412240611	
ESI Number	1115470022	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	12681
	Deductions	
	EPF	968
	ESIC	96
	Adv	0
	Total	1064
	Net Amount Paid	11617

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	14687
	Deductions	
	EPF	1116
	ESIC	111
	Adv	0
	Total	1227
	Net Amount Paid	13460


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147
Place: Delhi		
Date : 05-09-2023		

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	CHETAN S/o JAI SINGH	
For the Month of Token / Ticket No.	August 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
Night/Hardship Allow	Leave	583
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	14624
	Deductions	
	EPF	1017
	ESIC	110
	Adv	0
	Total	1127
	Net Amount Paid	13497

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2903	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700091622 / PUNB0060400	
UAN Number	101511208924	
ESI Number	1115617398	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2906	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059579 / SIBL0000117	
UAN Number	100722315455	
ESI Number	2013963144	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	1115652720	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2917	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001160 / YESB0000693	
UAN Number	101815177818	
ESI Number	1116046675	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2919	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0359053000013223 / SIBL0000359	
UAN Number	100394640417	
ESI Number	1112106049	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	19918
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18454
Place: Delhi		
Date : 05-09-2023		

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	CHARAN DASS S/o PREM CHAND	
For the Month of Token / Ticket No.	August 2023 2920	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50255343229 / IDIB000N589	
UAN Number	100124171821	
ESI Number	2014935152	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	20585
	Deductions	
	EPF	1364
	ESIC	155
	Adv	0
	Total	1519
	Net Amount Paid	19066

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	21255
	Deductions	
	EPF	1413
	ESIC	160
	Adv	0
	Total	1573
	Net Amount Paid	19682

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	18640
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17186

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ RANI AHUJA S/o W/O OM PRAKASH AHUJA	
For the Month of Token / Ticket No.	August 2023 2923	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20459763631 / IDIB000M611	
UAN Number	100507013851	
ESI Number	1113641132	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2924	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	711410110015393 / BKID0007114	
UAN Number	101363424638	
ESI Number	6718038411	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2926	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100006433 / BARB0PUSARO	
UAN Number	100539181627	
ESI Number	2014607532	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	21255
	Deductions	
	EPF	1413
	ESIC	160
	Adv	0
	Total	1573
	Net Amount Paid	19682

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200	
UAN Number	100703471211	
ESI Number	2016117902	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147
Place: Delhi		
Date : 05-09-2023		

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 VINDHADEEN	
For the Month of Token / Ticket No.	August 2023 2929	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3080001700144435 / PUNB0308000	
UAN Number	101674555886	
ESI Number	2018277045	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16694
	Deductions	
	EPF	1265
	ESIC	126
	Adv	0
	Total	1391
	Net Amount Paid	15303

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2930	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100017706 / UBIN0825476	
UAN Number	101781969176	
ESI Number	2014669599	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	18640
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17186


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2931	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522001700022149 / PUNB0152200	
UAN Number	101782097144	
ESI Number	1113669376	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531
Place: Delhi		
Date : 05-09-2023		

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.	August 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16025
	Deductions	
	EPF	1215
	ESIC	121
	Adv	0
	Total	1336
	Net Amount Paid	14689

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2933	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100010233 / BARB0PUSARO	
UAN Number	100121984482	
ESI Number	2014608590	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	18640
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17186


Place: Delhi

Date : 05-09-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2934	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3508001188 / CBIN0280309	
UAN Number	100187877722	
ESI Number	2014608554	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16694
	Deductions	
	EPF	1265
	ESIC	126
	Adv	0
	Total	1391
	Net Amount Paid	15303
Place: Delhi		
Date : 05-09-2023		

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.	August 2023 2935	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	076601000017648 / IOBA0000766	
UAN Number	100538884213	
ESI Number	2015416337	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919
Place: Delhi		
Date : 05-09-2023		

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.	August 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	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	18640
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17186
Place: Delhi		
Date : 05-09-2023		

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	INDRA S/o W/O PRAHLAD	
For the Month of Token / Ticket No.	August 2023 2937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	110085597280 / CNRB0002740	
UAN Number	100923221217	
ESI Number	2014607529	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	17909
	Deductions	
	EPF	1166
	ESIC	135
	Adv	0
	Total	1301
	Net Amount Paid	16608


Place: Delhi

Date : 05-09-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	8
	Wages Payable	
	Basic	3301
	HRA	1806
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	246
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	0
	National Holiday	0
	Arrear	0
	Total	6629
	Deductions	
	EPF	396
	ESIC	50
	Adv	0
	Total	446
	Net Amount Paid	6183
Place: Delhi		
Date : 05-09-2023		

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	KAMAL S/o OM PRAKASH	
For the Month of Token / Ticket No.	August 2023 2940	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20122074077 / SBIN0020918	
UAN Number	101087226329	
ESI Number	2014608642	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	638
	Arrear	0
	Total	20524
	Deductions	
	EPF	1265
	ESIC	154
	Adv	0
	Total	1419
	Net Amount Paid	19105
Place: Delhi		
Date : 05-09-2023		

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	MEDARD TOPPO S/o JOSEF TOPPO	
For the Month of Token / Ticket No.	August 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	16631
	Deductions	
	EPF	1166
	ESIC	125
	Adv	0
	Total	1291
	Net Amount Paid	15340

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2942	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	172522010000533 / UBIN0917257	
UAN Number	100396040657	
ESI Number	2014608423	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	17301
	Deductions	
	EPF	1215
	ESIC	130
	Adv	0
	Total	1345
	Net Amount Paid	15956

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2943	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017779 / UBIN0825476 101782835547 2016116749	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5106
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	23807
	Deductions	
	EPF	1413
	ESIC	179
	Adv	0
	Total	1592
	Net Amount Paid	22215

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2944	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100021815 / UBIN0825476	
UAN Number	100966706568	
ESI Number	2016370286	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2945	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6060101002124 / CNRB0006060	
UAN Number	100506723524	
ESI Number	2015672304	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	15963
	Deductions	
	EPF	1116
	ESIC	120
	Adv	0
	Total	1236
	Net Amount Paid	14727

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2946	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3075000101801215 / PUNB0307500	
UAN Number	100301651171	
ESI Number	2014969748	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2948	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	394502010066340 / UBIN0539457	
UAN Number	101684065295	
ESI Number	2018276965	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	19918
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18454

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	14687
	Deductions	
	EPF	1116
	ESIC	111
	Adv	0
	Total	1227
	Net Amount Paid	13460

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2950	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062299 / SIBL0000117	
UAN Number	100186036373	
ESI Number	2014905701	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	2554
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	20585
	Deductions	
	EPF	1364
	ESIC	155
	Adv	0
	Total	1519
	Net Amount Paid	19066

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	August 2023 2951		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000100402098 / PUNB0152200		
UAN Number	101783844367		
ESI Number	2016117803		
Rate of Wages	No. of Days Work	26	
	Wages Payable		
	Basic	11140	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	829	3830	
Total	18063	21861	
	Deductions		
	EPF	1364	
	ESIC	164	
	Adv	0	
	Total	1528	
	Net Amount Paid	20333	

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	August 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	10727	
	HRA	5868	
	Advance Bonus		
Night/Hardship Allow	0	798	
Sup. Skill/Allow	0	0	
Advance Bonus	Night/Hardship Allow	0	
Leave	829	Double Duty	1276
Total	18063	National Holiday	638
		Arrear	0
		Total	19307
		Deductions	
		EPF	1364
		ESIC	145
		Adv	0
		Total	1509
		Net Amount Paid	17798

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2953	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014684 / UBIN0825476 100507773907 2015453556	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2954	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6452662514 / IDIB000C139	
UAN Number	101784054434	
ESI Number	2016193838	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	15355
	Deductions	
	EPF	1166
	ESIC	116
	Adv	0
	Total	1282
	Net Amount Paid	14073

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2955	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382518 / PUNB0152200	
UAN Number	101789192177	
ESI Number	2015314857	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	15355
	Deductions	
	EPF	1166
	ESIC	116
	Adv	0
	Total	1282
	Net Amount Paid	14073

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2958	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026607 / PUNB0515710	
UAN Number	100195885827	
ESI Number	2015088119	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6189
	HRA	3386
	Advance Bonus	
Night/Hardship Allow	Leave	461
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	13228
	Deductions	
	EPF	819
	ESIC	100
	Adv	0
	Total	919
	Net Amount Paid	12309

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2959	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	436002120015064 / UBIN0543608	
UAN Number	101376359513	
ESI Number	6927215012	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	638
	Arrear	0
	Total	21194
	Deductions	
	EPF	1314
	ESIC	159
	Adv	0
	Total	1473
	Net Amount Paid	19721

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2960	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000011545 / PSIB0001121	
UAN Number	101337299667	
ESI Number	2017264684	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	5106
Total	National Holiday	638
	Arrear	0
	Total	22470
	Deductions	
	EPF	1314
	ESIC	169
	Adv	0
	Total	1483
	Net Amount Paid	20987

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16694
	Deductions	
	EPF	1265
	ESIC	126
	Adv	0
	Total	1391
	Net Amount Paid	15303

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2963	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700011104 / PUNB0062700	
UAN Number	100753031342	
ESI Number	2017081836	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	522
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	638
	National Holiday	
	Arrear	0
	Total	13287
	Deductions	
	EPF	918
	ESIC	100
	Adv	0
	Total	1018
	Net Amount Paid	12269

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2964	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500003250 / YESB0000693	
UAN Number	101883293161	
ESI Number	1116142984	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	19307
	Deductions	
	EPF	1364
	ESIC	145
	Adv	0
	Total	1509
	Net Amount Paid	17798

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2965	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010566 / PUNB0152200	
UAN Number	100534498554	
ESI Number	1114473592	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	7660
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	25691
	Deductions	
	EPF	1364
	ESIC	193
	Adv	0
	Total	1557
	Net Amount Paid	24134

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3830
Total	18063	638
	National Holiday	
	Arrear	0
	Total	21194
	Deductions	
	EPF	1314
	ESIC	159
	Adv	0
	Total	1473
	Net Amount Paid	19721

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	706
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	6382
Total	18063	638
	National Holiday	
	Arrear	0
	Total	22407
	Deductions	
	EPF	1215
	ESIC	169
	Adv	0
	Total	1384
	Net Amount Paid	21023

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	15355
	Deductions	
	EPF	1166
	ESIC	116
	Adv	0
	Total	1282
	Net Amount Paid	14073

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2972	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011130 / PUNB0152200	
UAN Number	100534936086	
ESI Number	2015008487	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	7660
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	25691
	Deductions	
	EPF	1364
	ESIC	193
	Adv	0
	Total	1557
	Net Amount Paid	24134

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5106
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	23807
	Deductions	
	EPF	1413
	ESIC	179
	Adv	0
	Total	1592
	Net Amount Paid	22215

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	17970
	Deductions	
	EPF	1265
	ESIC	135
	Adv	0
	Total	1400
	Net Amount Paid	16570

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2975	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900002728 / PUNB0152200	
UAN Number	100580365286	
ESI Number	1114615344	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2976	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003082 / PUNB0152200	
UAN Number	100599380764	
ESI Number	1114668231	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3830
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	22531
	Deductions	
	EPF	1413
	ESIC	169
	Adv	0
	Total	1582
	Net Amount Paid	20949

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2978	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400012184 / PUNB0152200	
UAN Number	100738724621	
ESI Number	1114752861	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	10212
Total	National Holiday	638
	Arrear	0
	Total	25567
	Deductions	
	EPF	1166
	ESIC	192
	Adv	0
	Total	1358
	Net Amount Paid	24209

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus		
Leave	829	
Total	18063	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	3830
	National Holiday	638
	Arrear	0
	Total	21861
	Deductions	
	EPF	1364
	ESIC	164
	Adv	0
	Total	1528
	Net Amount Paid	20333


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2980	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031380 / PUNB0152200	
UAN Number	100737806807	
ESI Number	1114789532	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531
Place: Delhi		
Date : 05-09-2023		

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	MALTI S/o CHHEDI LAL	
For the Month of Token / Ticket No.	August 2023 2981	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400013545 / PUNB0152200	
UAN Number	100736239670	
ESI Number	1114806588	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	7660
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	25691
	Deductions	
	EPF	1364
	ESIC	193
	Adv	0
	Total	1557
	Net Amount Paid	24134


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	19918
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18454
Place: Delhi		
Date : 05-09-2023		

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	TARANNUM S/o Mohammad Rehan RAZA	
For the Month of Token / Ticket No.	August 2023 2984	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400013590 / PUNB0152200	
UAN Number	100947623047	
ESI Number	1114895031	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	5106
Total	18063	638
	National Holiday	
	Arrear	0
	Total	23137
	Deductions	
	EPF	1364
	ESIC	174
	Adv	0
	Total	1538
	Net Amount Paid	21599

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KARB0000546 101323151986 1115335897	
Rate of Wages	No. of Days Work	6
	Wages Payable	
	Basic	2476
	HRA	1354
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	184
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	4014
	Deductions	
	EPF	297
	ESIC	31
	Adv	0
	Total	328
	Net Amount Paid	3686

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2987	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5502500100985601 / KARB0000550	
UAN Number	100656896886	
ESI Number	1115335906	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	7660
Total	18063	638
	National Holiday	
	Arrear	0
	Total	25691
	Deductions	
	EPF	1364
	ESIC	193
	Adv	0
	Total	1557
	Net Amount Paid	24134

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	3830
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	22531
	Deductions	
	EPF	1413
	ESIC	169
	Adv	0
	Total	1582
	Net Amount Paid	20949

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2989	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1045010187626 / PUNB0104520	
UAN Number	101399088858	
ESI Number	1115452273	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	638
	Arrear	0
	Total	19855
	Deductions	
	EPF	1215
	ESIC	149
	Adv	0
	Total	1364
	Net Amount Paid	18491


Place: Delhi

Date : 05-09-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2990	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742610000619 / CNRB0019074 101399088889 1115452266	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16025
	Deductions	
	EPF	1215
	ESIC	121
	Adv	0
	Total	1336
	Net Amount Paid	14689
Place: Delhi		
Date : 05-09-2023		

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	GIRIJA DEVI S/o VINOD	
For the Month of Token / Ticket No.	August 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	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	19307
	Deductions	
	EPF	1364
	ESIC	145
	Adv	0
	Total	1509
	Net Amount Paid	17798
Place: Delhi		
Date : 05-09-2023		

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	MUNNA THAKUR S/o GANESH THAKUR	
For the Month of Token / Ticket No.	August 2023 2993	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	26020100019274 / BARBORAMDEL	
UAN Number	101475057817	
ESI Number	1115562539	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7660
Total	National Holiday	638
	Arrear	0
	Total	22347
	Deductions	
	EPF	1116
	ESIC	168
	Adv	0
	Total	1284
	Net Amount Paid	21063

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2995	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02102413000551 / PUNB0184500	
UAN Number	101141663156	
ESI Number	1115562531	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7660
Total	National Holiday	638
	Arrear	0
	Total	23015
	Deductions	
	EPF	1166
	ESIC	173
	Adv	0
	Total	1339
	Net Amount Paid	21676

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2996	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101805501 / KARB0000546	
UAN Number	101476169095	
ESI Number	1115562544	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	4514
	Advance Bonus	
Night/Hardship Allow	Leave	614
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	14018
	Deductions	
	EPF	1067
	ESIC	106
	Adv	0
	Total	1173
	Net Amount Paid	12845

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	12681
	Deductions	
	EPF	968
	ESIC	96
	Adv	0
	Total	1064
	Net Amount Paid	11617

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	14687
	Deductions	
	EPF	1116
	ESIC	111
	Adv	0
	Total	1227
	Net Amount Paid	13460

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3000	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	214901000008596 / IOBA0002149	
UAN Number	100442378364	
ESI Number	1115641509	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	226001000020423 / IOBA0002260	
UAN Number	101439545113	
ESI Number	1116164340	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	16631
	Deductions	
	EPF	1166
	ESIC	125
	Adv	0
	Total	1291
	Net Amount Paid	15340

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3002	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000012187 / PSIB0001121	
UAN Number	101401432566	
ESI Number	1115793139	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3003	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	608310110004689 / BKID0006083	
UAN Number	101559063539	
ESI Number	1115812628	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
	Night/Hardship Allow	706
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	638
	Arrear	0
	Total	16025
	Deductions	
	EPF	1215
	ESIC	121
	Adv	0
	Total	1336
	Net Amount Paid	14689


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
	Night/Hardship Allow	522
	Sup. Skill/Allow	0
	Advance Bonus	
	Leave	829
	Total	18063
	Double Duty	3830
	National Holiday	638
	Arrear	0
	Total	15841
	Deductions	
	EPF	918
	ESIC	119
	Adv	0
	Total	1037
	Net Amount Paid	14804
Place: Delhi		
Date : 05-09-2023		

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.	August 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	14
	Wages Payable	
	Basic	5776
	HRA	3160
	Advance Bonus	
Night/Hardship Allow	Leave	430
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	10004
	Deductions	
	EPF	770
	ESIC	76
	Adv	0
	Total	846
	Net Amount Paid	9158


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	17
	Wages Payable	
	Basic	7014
	HRA	3837
	Advance Bonus	
Night/Hardship Allow	Leave	522
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	638
	Arrear	0
	Total	15841
	Deductions	
	EPF	918
	ESIC	119
	Adv	0
	Total	1037
	Net Amount Paid	14804
Place: Delhi		
Date : 05-09-2023		

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.	August 2023 3009	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	9814614113 / KKBK0000191	
UAN Number	101306712507	
ESI Number	1114473652	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5364
	HRA	2934
	Advance Bonus	
Night/Hardship Allow	Leave	399
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	10611
	Deductions	
	EPF	720
	ESIC	80
	Adv	0
	Total	800
	Net Amount Paid	9811

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	2554
Total	18063	638
	National Holiday	
	Arrear	0
	Total	20585
	Deductions	
	EPF	1364
	ESIC	155
	Adv	0
	Total	1519
	Net Amount Paid	19066


Place: Delhi

Date : 05-09-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3019	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500001924 / YESB0000693	
UAN Number	101894938726	
ESI Number	1116164285	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	20585
	Deductions	
	EPF	1364
	ESIC	155
	Adv	0
	Total	1519
	Net Amount Paid	19066
Place: Delhi		
Date : 05-09-2023		

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.	August 2023 3020	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001968 / YESB0000693	
UAN Number	101165162614	
ESI Number	1116161128	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147
Place: Delhi		
Date : 05-09-2023		

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.	August 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6382
Total	National Holiday	638
	Arrear	0
	Total	22407
	Deductions	
	EPF	1215
	ESIC	169
	Adv	0
	Total	1384
	Net Amount Paid	21023
Place: Delhi		
Date : 05-09-2023		

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 PANDEY S/o SARVADEEN PANDEY	
For the Month of Token / Ticket No.	August 2023 3022	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002488 / YESB0000693	
UAN Number	101894938735	
ESI Number	1116161147	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	4514
	Advance Bonus	
Night/Hardship Allow	Leave	614
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	14018
	Deductions	
	EPF	1067
	ESIC	106
	Adv	0
	Total	1173
	Net Amount Paid	12845

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3023	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002325 / YESB0000693	
UAN Number	101894938719	
ESI Number	1116164290	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	17301
	Deductions	
	EPF	1215
	ESIC	130
	Adv	0
	Total	1345
	Net Amount Paid	15956

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3024	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500006562 / YESB0000693	
UAN Number	101903774440	
ESI Number	1116173080	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	638
	Arrear	0
	Total	21861
	Deductions	
	EPF	1364
	ESIC	164
	Adv	0
	Total	1528
	Net Amount Paid	20333


Place: Delhi

Date : 05-09-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3026	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3990693448 / CBIN0281563	
UAN Number	101924589175	
ESI Number	1116200280	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	3830
Total	National Holiday	638
	Arrear	0
	Total	19855
	Deductions	
	EPF	1215
	ESIC	149
	Adv	0
	Total	1364
	Net Amount Paid	18491
Place: Delhi		
Date : 05-09-2023		

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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	19977
	Deductions	
	EPF	1413
	ESIC	150
	Adv	0
	Total	1563
	Net Amount Paid	18414
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3028	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500101103501 / KARB0000558	
UAN Number	101924589181	
ESI Number	1116201216	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	7660
Total	National Holiday	638
	Arrear	0
	Total	25024
	Deductions	
	EPF	1314
	ESIC	188
	Adv	0
	Total	1502
	Net Amount Paid	23522


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	August 2023 3029		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	107001000057230 / IOBA0001070		
UAN Number	100898174143		
ESI Number	1116200311		
Rate of Wages	No. of Days Work	18	
	Wages Payable		
	Basic	7427	
	HRA	4063	
Basic	11140	Advance Bonus	
HRA	6094	Leave	553
Night/Hardship Allow	0	Sup. Skill/Allow	0
Sup. Skill/Allow	0	Night/Hardship Allow	0
Advance Bonus		Double Duty	1276
Leave	829	National Holiday	638
Total	18063	Arrear	0
		Total	13957
		Deductions	
		EPF	968
		ESIC	105
		Adv	0
		Total	1073
		Net Amount Paid	12884
Place: Delhi			
Date : 05-09-2023			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3030	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	020591900006270 / YESB0000205	
UAN Number	101924589152	
ESI Number	1116200332	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3033	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500002547 / YESB0000693	
UAN Number	101924589123	
ESI Number	1116200345	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6382
Total	National Holiday	638
	Arrear	0
	Total	21737
	Deductions	
	EPF	1166
	ESIC	164
	Adv	0
	Total	1330
	Net Amount Paid	20407
Place: Delhi		
Date : 05-09-2023		

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.	August 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	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16694
	Deductions	
	EPF	1265
	ESIC	126
	Adv	0
	Total	1391
	Net Amount Paid	15303

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3036	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700128145 / PUNB0062700	
UAN Number	101924589134	
ESI Number	1116201190	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	15963
	Deductions	
	EPF	1116
	ESIC	120
	Adv	0
	Total	1236
	Net Amount Paid	14727

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500009957 / YESB0000693	
UAN Number	101933160162	
ESI Number	1116217415	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	Leave	645
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	14687
	Deductions	
	EPF	1116
	ESIC	111
	Adv	0
	Total	1227
	Net Amount Paid	13460

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	24
	Wages Payable	
	Basic	9902
	HRA	5417
	Advance Bonus	
Night/Hardship Allow	Leave	737
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	17970
	Deductions	
	EPF	1265
	ESIC	135
	Adv	0
	Total	1400
	Net Amount Paid	16570

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3041	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606910110020096 / BKID0006069	
UAN Number	101944734812	
ESI Number	1116227596	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	645
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	14687
	Deductions	
	EPF	1116
	ESIC	111
	Adv	0
	Total	1227
	Net Amount Paid	13460

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	20585
	Deductions	
	EPF	1364
	ESIC	155
	Adv	0
	Total	1519
	Net Amount Paid	19066


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	6382
Total	National Holiday	638
	Arrear	0
	Total	22407
	Deductions	
	EPF	1215
	ESIC	169
	Adv	0
	Total	1384
	Net Amount Paid	21023
Place: Delhi		
Date : 05-09-2023		

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	RAJA S/o GULAM GOSH	
For the Month of Token / Ticket No.	August 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	15355
	Deductions	
	EPF	1166
	ESIC	116
	Adv	0
	Total	1282
	Net Amount Paid	14073

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3048	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09081000009665 / PSIB0001121	
UAN Number	101426448969	
ESI Number	1116242762	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	18640
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17186

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	Leave	768
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	18640
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17186

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3051	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36338100021343 / BARBOALIGAN	
UAN Number	101956834968	
ESI Number	1116242793	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	4951
	HRA	2708
	Advance Bonus	
Night/Hardship Allow	Leave	368
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	8665
	Deductions	
	EPF	671
	ESIC	65
	Adv	0
	Total	736
	Net Amount Paid	7929

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	11
	Wages Payable	
	Basic	4539
	HRA	2483
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	338
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	7998
	Deductions	
	EPF	621
	ESIC	60
	Adv	0
	Total	681
	Net Amount Paid	7317


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	17301
	Deductions	
	EPF	1215
	ESIC	130
	Adv	0
	Total	1345
	Net Amount Paid	15956
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	15
	Wages Payable	
	Basic	6189
	HRA	3386
	Advance Bonus	
Night/Hardship Allow	Leave	461
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	11950
	Deductions	
	EPF	819
	ESIC	90
	Adv	0
	Total	909
	Net Amount Paid	11041

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	15
	Wages Payable	
	Basic	6189
	HRA	3386
	Advance Bonus	
Night/Hardship Allow	Leave	461
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	10674
	Deductions	
	EPF	819
	ESIC	81
	Adv	0
	Total	900
	Net Amount Paid	9774

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16025
	Deductions	
	EPF	1215
	ESIC	121
	Adv	0
	Total	1336
	Net Amount Paid	14689


Place: Delhi

Date : 05-09-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3059	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4047939477 / KKBK0000811	
UAN Number	101956834865	
ESI Number	1116246221	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	4514
	Advance Bonus	
Night/Hardship Allow	Leave	614
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	15294
	Deductions	
	EPF	1067
	ESIC	115
	Adv	0
	Total	1182
	Net Amount Paid	14112
Place: Delhi		
Date : 05-09-2023		

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.	August 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	638
	Arrear	0
	Total	16631
	Deductions	
	EPF	1166
	ESIC	125
	Adv	0
	Total	1291
	Net Amount Paid	15340
Place: Delhi		
Date : 05-09-2023		

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	KM ANJILA S/o VIJAY KANNAUJIYA		
For the Month of Token / Ticket No.	August 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	10727
	HRA	6094	5868
	Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0	
Advance Bonus		0	
Leave	829	3830	
Total	18063	21861	
	Deductions		
	EPF	1364	
	ESIC	164	
	Adv	0	
	Total	1528	
	Net Amount Paid	20333	
Place: Delhi			
Date : 05-09-2023			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	August 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	10727	
	HRA	5868	
	Advance Bonus		
Night/Hardship Allow	0	798	
Sup. Skill/Allow	0	0	
Advance Bonus	Night/Hardship Allow	0	
Leave	829	Double Duty	1276
Total	18063	National Holiday	638
		Arrear	0
		Total	19307
		Deductions	
		EPF	1364
		ESIC	145
		Adv	0
		Total	1509
		Net Amount Paid	17798


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	553
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	13957
	Deductions	
	EPF	968
	ESIC	105
	Adv	0
	Total	1073
	Net Amount Paid	12884
Place: Delhi		
Date : 05-09-2023		

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.	August 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
	Night/Hardship Allow	706
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	829
	Double Duty	1276
Total	18063	
National Holiday	638	
Arrear	0	
Total	17301	
Deductions		
EPF	1215	
ESIC	130	
Adv	0	
Total	1345	
Net Amount Paid		15956


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	22
	Wages Payable	
	Basic	9077
	HRA	4965
	Advance Bonus	
Night/Hardship Allow	Leave	675
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	15355
	Deductions	
	EPF	1166
	ESIC	116
	Adv	0
	Total	1282
	Net Amount Paid	14073

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	1276
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	19977
	Deductions	
	EPF	1413
	ESIC	150
	Adv	0
	Total	1563
	Net Amount Paid	18414

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 5115	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	605210110006375 / BKID0006052	
UAN Number	101197914857	
ESI Number	1115185342	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
Night/Hardship Allow	Leave	706
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	16025
	Deductions	
	EPF	1215
	ESIC	121
	Adv	0
	Total	1336
	Net Amount Paid	14689


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 5121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100421316560 / HDFC0000026	
UAN Number	101235264303	
ESI Number	1116041415	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8252
	HRA	4514
	Advance Bonus	
Night/Hardship Allow	Leave	614
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	2554
Total	National Holiday	638
	Arrear	0
	Total	16572
	Deductions	
	EPF	1067
	ESIC	125
	Adv	0
	Total	1192
	Net Amount Paid	15380
Place: Delhi		
Date : 05-09-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Night/Hardship Allow	0
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	Basic	10727
	HRA	5868
	Advance Bonus	
	Leave	798
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	2554
	National Holiday	638
	Arrear	0
	Total	20585
	Deductions	
	EPF	1364
	ESIC	155
	Adv	0
	Total	1519
	Net Amount Paid	19066

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	16
	Wages Payable	
	Basic	6601
	HRA	3611
	Advance Bonus	
	Night/Hardship Allow	491
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	829
	Double Duty	1276
Total	18063	
National Holiday	638	
Arrear	0	
Total	12617	
Deductions		
EPF	869	
ESIC	95	
Adv	0	
Total	964	
Net Amount Paid		11653


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIV SAGAR BHARTI S/o MOHIT RAM	
For the Month of Token / Ticket No.	August 2023 3068	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100378982466 / HDFC0002654	
UAN Number	101559959430	
ESI Number	6927214820	
Rate of Wages	No. of Days Work	2
	Wages Payable	
	Basic	825
	HRA	451
	Advance Bonus	
	Leave	61
	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1276
Total	National Holiday	0
	Arrear	0
	Total	2613
	Deductions	
	EPF	99
	ESIC	20
	Adv	0
	Total	119
	Net Amount Paid	2494
Place: Delhi		
Date : 05-09-2023		

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	BINNO DEVI S/o VINOD KUMAR	
For the Month of Token / Ticket No.	August 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	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	19
	Wages Payable	
	Basic	7839
	HRA	4288
	Advance Bonus	
	Night/Hardship Allow	583
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	638
	Arrear	0
	Total	13348
	Deductions	
	EPF	1017
	ESIC	101
	Adv	0
	Total	1118
	Net Amount Paid	12230


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	23
	Wages Payable	
	Basic	9490
	HRA	5191
	Advance Bonus	
	Night/Hardship Allow	706
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	638
	Arrear	0
	Total	16025
	Deductions	
	EPF	1215
	ESIC	121
	Adv	0
	Total	1336
	Net Amount Paid	14689
Place: Delhi		
Date : 05-09-2023		

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 HARENDRA SINGH	
For the Month of Token / Ticket No.	August 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	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 5134	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100391659 / PUNB0152200	
UAN Number	101782153206	
ESI Number	2014605949	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 5135	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	911010025899098 / UTIB0000207	
UAN Number	100704790027	
ESI Number	2016116924	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 5136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2038000101142983 / PUNB0203800 101311193694 2017192365	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 5137	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2876101004497 / CNRB0002876	
UAN Number	100657123784	
ESI Number	1114497550	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531
Place: Delhi		
Date : 05-09-2023		

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	RAJEEV ANAND S/o KISHAN PAL	
For the Month of Token / Ticket No.	August 2023 5138	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606010110012627 / BKID0006060	
UAN Number	101314301275	
ESI Number	2017440746	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Night/Hardship Allow	Leave	798
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	26
	Wages Payable	
	Basic	10727
	HRA	5868
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	798
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18031
	Deductions	
	EPF	1364
	ESIC	136
	Adv	0
	Total	1500
	Net Amount Paid	16531

Place: Delhi

Date : 05-09-2023



(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.	August 2023 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	16178
	HRA	6639
	Advance Bonus	0
	Leave	1400
	Sup. Skill/Allow	0
	Night/Hardship Allow	6303
	Double Duty	0
	National Holiday	638
Arrear	0	
Total	31158	
Deductions		
EPF	1800	
ESIC	0	
Adv	0	
Total	1800	
Net Amount Paid	29358	

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o MANI	
For the Month of Token / Ticket No.	August 2023 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14331
	HRA	4799
	Advance Bonus	0
Night/Hardship Allow	Leave	1057
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2864
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	23689
	Deductions	
	EPF	1796
	ESIC	0
	Adv	0
	Total	1796
	Net Amount Paid	21893

Place: Delhi

Date : 05-09-2023



(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.	August 2023 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15889
	HRA	7944
	Advance Bonus	0
Night/Hardship Allow	Leave	1426
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	5838
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	31735
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29935


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	OB-1/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	S K SWAMI S/o SHAKTI VELU		
For the Month of Token / Ticket No.	August 2023 1314		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000059263 / SIBL0000117		
UAN Number	100493315926		
ESI Number	N.A		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	18800	17407
	HRA	9400	8704
	Night/Hardship Allow	3676	0
	Sup. Skill/Allow	0	1419
	Advance Bonus	0	0
Leave	1533	3404	
Total	33409	0	
	Double Duty	0	
	National Holiday	638	
	Arrear	0	
	Total	31572	
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	Net Amount Paid	29772	
Place: Delhi			
Date : 05-09-2023			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER	
For the Month of Token / Ticket No.	August 2023 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14331
	HRA	7165
	Advance Bonus	0
Night/Hardship Allow	Leave	1174
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2913
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	26221
	Deductions	
	EPF	1796
	ESIC	0
	Adv	0
	Total	1796
	Net Amount Paid	24425

Place: Delhi

Date : 05-09-2023



(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.	August 2023 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	17100
	HRA	8550
	Night/Hardship Allow	2899
Sup. Skill/Allow	0	
Advance Bonus		
Leave	1373	
Total	29922	
	Leave	1322
	Sup. Skill/Allow	0
	Night/Hardship Allow	2792
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	29452
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	27652

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	OB-1/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	LAMBODAR JHA S/o INDERMOHAN JHA		
For the Month of Token / Ticket No.	August 2023 1313		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0117053000059393 / SIBL0000117		
UAN Number	100492565742		
ESI Number	N.A		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	17100	15833
	HRA	8550	7917
	Night/Hardship Allow	2899	1271
Sup. Skill/Allow	0	0	
Advance Bonus		2684	
Leave	1373	0	
Total	29922	638	
	National Holiday	0	
	Arrear	0	
	Total	28343	
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	Net Amount Paid	26543	

Place: Delhi

Date : 05-09-2023



(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.	August 2023 1757		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	50100348532652 / HDFC0000026		
UAN Number	100492208184		
ESI Number	N.A		
Rate of Wages	No. of Days Work	25	
	Wages Payable		
	Basic	18500	17130
	HRA	9250	8565
	Night/Hardship Allow	3424	
	Sup. Skill/Allow	0	1388
	Advance Bonus	0	0
	Leave	1499	3170
	Total	32673	0
			638
		0	
		30891	
	Deductions		
	EPF	1800	
	ESIC	0	
	Adv	0	
	Total	1800	
	Net Amount Paid	29091	

Place: Delhi

Date : 05-09-2023



(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.	August 2023 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2742101012640 / CNRB0002742	
UAN Number	101401979672	
ESI Number	N.A	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14059
	HRA	6639
	Advance Bonus	
	Leave	1093
	Sup. Skill/Allow	0
	Night/Hardship Allow	2028
	Double Duty	0
	National Holiday	638
Arrear	0	
Total	24457	
Deductions	EPF	1764
	ESIC	0
	Adv	0
	Total	1764
Net Amount Paid		22693


Place: Delhi

Date : 05-09-2023



(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.	August 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	14541
	HRA	5588
	Advance Bonus	
Night/Hardship Allow	Leave	1070
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2119
Leave	Double Duty	0
Total	National Holiday	774
	Arrear	0
	Total	24092
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22292
Place: Delhi		
Date : 05-09-2023		

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.	August 2023 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14541
	HRA	5588
	Advance Bonus	
Night/Hardship Allow	Leave	1070
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2119
Leave	Double Duty	0
Total	National Holiday	774
	Arrear	0
	Total	24092
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22292

Place: Delhi

Date : 05-09-2023



(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.	August 2023 1837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059337 / SIBL0000117	
UAN Number	100493092931	
ESI Number	1114365672	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	13981
	HRA	5373
	Advance Bonus	
Night/Hardship Allow	Leave	1029
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2037
Leave	Double Duty	0
Total	National Holiday	774
	Arrear	0
	Total	23194
	Deductions	
	EPF	1771
	ESIC	0
	Adv	0
	Total	1771
	Net Amount Paid	21423

Place: Delhi

Date : 05-09-2023



(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.	August 2023 5132	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3555101002216 / CNRB0003555	
UAN Number	100334477313	
ESI Number	2014974959	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	13010
	HRA	6639
	Advance Bonus	
Night/Hardship Allow	Leave	1035
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	1886
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	23208
	Deductions	
	EPF	1638
	ESIC	0
	Adv	0
	Total	1638
	Net Amount Paid	21570

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 2986	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101466101 / KARB0000546	
UAN Number	101323151986	
ESI Number	1115335897	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7427
	HRA	4063
	Advance Bonus	
Night/Hardship Allow	Leave	553
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	0
Total	National Holiday	638
	Arrear	0
	Total	12681
	Deductions	
	EPF	968
	ESIC	96
	Adv	0
	Total	1064
	Net Amount Paid	11617


Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	21
	Wages Payable	
	Basic	8664
	HRA	4740
	Advance Bonus	
Night/Hardship Allow	0	645
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	638
	Arrear	0
	Total	14687
	Deductions	
	EPF	1116
	ESIC	111
	Adv	0
	Total	1227
	Net Amount Paid	13460
Place: Delhi		
Date : 05-09-2023		

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	NIBHA KUMARI S/o JIWENDRA PATHAK	
For the Month of Token / Ticket No.	August 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	27
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	0
	Arrear	0
	Total	18701
	Deductions	
	EPF	1413
	ESIC	141
	Adv	0
	Total	1554
	Net Amount Paid	17147

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 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	4
	Wages Payable	
	Basic	1650
	HRA	903
	Advance Bonus	
Night/Hardship Allow	0	123
Sup. Skill/Allow	0	0
Advance Bonus	Night/Hardship Allow	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	2676
	Deductions	
	EPF	198
	ESIC	21
	Adv	0
	Total	219
	Net Amount Paid	2457

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	August 2023 3011	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1710000101425202 / PUNB0171000	
UAN Number	101321576132	
ESI Number	1116090635	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10315
	HRA	5643
	Advance Bonus	
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	768
Sup. Skill/Allow	0	0
Advance Bonus		0
Leave	829	0
Total	18063	638
	National Holiday	
	Arrear	0
	Total	17364
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15919

Place: Delhi

Date : 05-09-2023



(Signature)

WAGE SLIP

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

Place: Delhi

Date : 05-09-2023



(Signature)

