


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	19	
	Wages Payable		
	Basic	8141	
	HRA	4453	
	Advance Bonus	0	
Basic	11140	Leave	606
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	13863
	Deductions		
	EPF	1056	
	ESIC	104	
	Adv	0	
	Total	1160	
	Net Amount Paid		12703
Place: Delhi			
Date : 05-11-2023			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	17336
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15891


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3047	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	110117969438 / CNRB0019024	
UAN Number	101944734191	
ESI Number	1116235069	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		

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	REETA S/o PHOOL CHAND	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		

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	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	October 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
	HRA	5803
	Advance Bonus	0
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1005
	Total	21908
	Double Duty	16080
	National Holiday	804
	Arrear	0
	Total	38792
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	36992

Place: Delhi

Date : 05-11-2023



(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.	October 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	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	0
Night/Hardship Allow	0	1005
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	1005	3216
Total	21908	804
	National Holiday	804
	Arrear	0
	Total	25928
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	24128


Place: Delhi

Date : 05-11-2023




(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.	October 2023 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 101259798191 2017056214	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	13358
	HRA	5133
	Advance Bonus	0
Night/Hardship Allow	0	889
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	1005	3216
Total	21908	804
	National Holiday	804
	Arrear	0
	Total	23400
	Deductions	
	EPF	1699
	ESIC	0
	Adv	0
	Total	1699
	Net Amount Paid	21701
Place: Delhi		
Date : 05-11-2023		
	(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.	October 2023 137	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	044991900016720 / YESB0000449	
UAN Number	101285689066	
ESI Number	1116161155	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	0
Night/Hardship Allow	0	1005
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	1005	12864
Total	21908	804
	National Holiday	804
	Arrear	0
	Total	35576
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	33776
Place: Delhi		
Date : 05-11-2023		

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.	October 2023 144	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	244601507429 / ICIC0002446	
UAN Number	0	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	0
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1005
	Total	21908
	Double Duty	11256
	National Holiday	804
	Arrear	0
	Total	33968
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	32168
Place: Delhi		
Date : 05-11-2023		

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	PRAKASH CHANDRA MISHRA S/o HAREESH CHANDRA MISHRA	
For the Month of Token / Ticket No.	October 2023 145	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	30177979329 / SBIN0001278	
UAN Number	100275682365	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	0
Night/Hardship Allow	0	1005
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	1005	11256
Total	21908	804
	National Holiday	0
	Arrear	0
	Total	33968
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	32168


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	Supervisor/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JITENDRA KUMAR S/o HARISINGH	
For the Month of Token / Ticket No.	October 2023 146	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06292413002206 / PUNB0062910	
UAN Number	101174171133	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	5803
	Advance Bonus	0
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1005
	Total	21908
	Double Duty	3216
	National Holiday	804
	Arrear	0
	Total	25928
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	24128
Place: Delhi		
Date : 05-11-2023		

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	GAURAV S/o JAWAHAR LAL		
For the Month of Token / Ticket No.	October 2023 147		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0619000101276276 / PUNB0061900		
UAN Number	101778491006		
ESI Number	0		
Rate of Wages	No. of Days Work	18	
	Wages Payable		
	Basic	10454	
	HRA	4017	
	Advance Bonus	0	
Basic	15100	Leave	696
HRA	5803	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	4824
Advance Bonus	0	National Holiday	804
Leave	1005	Arrear	0
Total	21908	Total	20795
	Deductions		
	EPF		1351
	ESIC		0
	Adv		0
	Total		1351
	Net Amount Paid		19444
Place: Delhi			
Date : 05-11-2023			
	(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	SUSHANT VERMA S/o VIJAY VERMA		
For the Month of Token / Ticket No.	October 2023 149		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	344602010095414 / UBIN0534463		
UAN Number	100979823577		
ESI Number	0		
Rate of Wages	No. of Days Work	23	
	Wages Payable		
	Basic	13358	
	HRA	5133	
	Advance Bonus	0	
Basic	15100	Leave	889
HRA	5803	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	804
Leave	1005	Arrear	0
Total	21908	Total	20184
	Deductions		
	EPF		1699
	ESIC		0
	Adv		0
	Total		1699
	Net Amount Paid		18485
Place: Delhi			
Date : 05-11-2023			(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.	October 2023 3025	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32666068839 / SBIN0005484	
UAN Number	101914863039	
ESI Number	0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11927
	HRA	5963
	Advance Bonus	984
	Night/Hardship Allow	1124
	Sup. Skill/Allow	5496
Advance Bonus	1023	
Leave	1169	
Total	26514	
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	646
	Arrear	0
	Total	26140
	Deductions	
	EPF	1509
	ESIC	0
	Adv	0
	Total	1509
	Net Amount Paid	24631

Place: Delhi

Date : 05-11-2023



(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.	October 2023 3034	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34313557589 / SBIN0004735	
UAN Number	101844702620	
ESI Number	1116206615	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531

Place: Delhi

Date : 05-11-2023



(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.	October 2023 5128	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	40062591162 / SBIN0000706	
UAN Number	101412483348	
ESI Number	2018641695	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	8069
	HRA	4721
	Advance Bonus	984
Night/Hardship Allow	0	761
Sup. Skill/Allow	3153	3032
Advance Bonus	1023	0
Leave	791	0
Total	18269	512
	National Holiday	0
	Arrear	0
	Total	18079
	Deductions	
	EPF	1030
	ESIC	136
	Adv	0
	Total	1166
	Net Amount Paid	16913

Place: Delhi

Date : 05-11-2023



(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.	October 2023 5130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 72910400009720 / IBKL0000729 101823539181 0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	11927
	HRA	5963
	Advance Bonus	984
Night/Hardship Allow	0	1356
Sup. Skill/Allow	10716	10304
Advance Bonus	1023	0
Leave	1410	0
Total	31755	954
	National Holiday	0
	Arrear	0
	Total	31488
	Deductions	
	EPF	1546
	ESIC	0
	Adv	0
	Total	1546
	Net Amount Paid	29942

Place: Delhi

Date : 05-11-2023



(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.	October 2023 5131	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100234739423 / HDFC0000026	
UAN Number	100406472988	
ESI Number	0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	9522
	HRA	4721
	Advance Bonus	984
	Night/Hardship Allow	890
	Sup. Skill/Allow	4281
	Advance Bonus	0
	Leave	0
	Double Duty	0
Total	770	
National Holiday	0	
Arrear	0	
Total	21168	
Deductions		
EPF	1235	
ESIC	0	
Adv	0	
Total	1235	
Net Amount Paid	19933	

Place: Delhi

Date : 05-11-2023



(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.	October 2023 5142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9446773622 / KKBK0004370 101956834934 1116246258	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	15908
	HRA	4482
	Advance Bonus	0
Night/Hardship Allow	0	981
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	1159	0
Total	25256	875
	National Holiday	0
	Arrear	0
	Total	22246
	Deductions	
	EPF	2014
	ESIC	0
	Adv	0
	Total	2014
	Net Amount Paid	20232

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059372 / SIBL0000117	
UAN Number	100902662412	
ESI Number	1114798902	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	0
	Leave	701
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	663
Arrear	0	
Total	15946	
Deductions	EPF	1211
	ESIC	120
	Adv	0
	Total	1331
Net Amount Paid		14615
Place: Delhi		
Date : 05-11-2023		

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	SUMIT KUMAR S/o DINESH KUMAR	
For the Month of Token / Ticket No.	October 2023 2316	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	604202010018862 / UBIN0560421	
UAN Number	101316032169	
ESI Number	1115330593	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	0
	Night/Hardship Allow	701
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	663
	National Holiday	0
	Arrear	0
	Total	15946
	Deductions	
	EPF	1211
	ESIC	120
	Adv	0
	Total	1331
	Net Amount Paid	14615
Place: Delhi		
Date : 05-11-2023		

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	ARCHANA S/o AMIT KUMAR	
For the Month of Token / Ticket No.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	663
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		

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.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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	MEENA S/o VIKAS	
For the Month of Token / Ticket No.	October 2023 2434	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059354 / SIBL0000117	
UAN Number	100226219463	
ESI Number	1113534953	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2581	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062047 / SIBL0000117	
UAN Number	100339856961	
ESI Number	1114155168	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	Double Duty	19358
	National Holiday	
	Arrear	0
	Total	19358
	Deductions	
	EPF	1365
	ESIC	146
	Adv	0
	Total	1511
	Net Amount Paid	17847
Place: Delhi		
Date : 05-11-2023		

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	JAGRAM J S/o KHUSI RAM	
For the Month of Token / Ticket No.	October 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	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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	SOHAN PAL S/o MUNNA LAL	
For the Month of Token / Ticket No.	October 2023 2610	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062609 / SIBL0000117	
UAN Number	100035378820	
ESI Number	1112961577	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2623	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062925 / SIBL0000117	
UAN Number	100493095073	
ESI Number	1114312029	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	21378
	Deductions	
	EPF	1416
	ESIC	161
	Adv	0
	Total	1577
	Net Amount Paid	19801
Place: Delhi		
Date : 05-11-2023		


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	PHOOLWATI S/o MADAN LAL		
For the Month of Token / Ticket No.	October 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	15	
	Wages Payable		
	Basic	6427	
	HRA	3516	
	Advance Bonus	0	
Basic	11140	Leave	478
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	11084
		Deductions	
		EPF	851
		ESIC	84
		Adv	0
		Total	935
		Net Amount Paid	10149
Place: Delhi			
Date : 05-11-2023			
	(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2658	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062874 / SIBL0000117	
UAN Number	100493182112	
ESI Number	1114365688	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20684
	Deductions	
	EPF	1365
	ESIC	156
	Adv	0
	Total	1521
	Net Amount Paid	19163
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NIKHIL KUMAR S/o SUDHEER KUMAR	
For the Month of Token / Ticket No.	October 2023 2699	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20218816977 / SBIN0001282	
UAN Number	100493411776	
ESI Number	1114384972	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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	VIMLESH S/o BALRAM	
For the Month of Token / Ticket No.	October 2023 2708	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100372788 / PUNB0152200	
UAN Number	100492291201	
ESI Number	1114444134	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	21378
	Total	
	Deductions	
	EPF	1416
	ESIC	161
	Adv	0
	Total	1577
	Net Amount Paid	19801
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2744	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000060035 / SIBL0000117	
UAN Number	100569889510	
ESI Number	1114609004	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	3978
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	22704
	Deductions	
	EPF	1416
	ESIC	171
	Adv	0
	Total	1587
	Net Amount Paid	21117
Place: Delhi		
Date : 05-11-2023		

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	SAVITA DEVI S/o RAMAN JHA	
For the Month of Token / Ticket No.	October 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	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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	REETA S/o SOMAN SHAH	
For the Month of Token / Ticket No.	October 2023 2762	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101584890 / PUNB0060400	
UAN Number	100868442549	
ESI Number	1114783370	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	4285
	HRA	2344
	Advance Bonus	0
	Leave	319
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	663
Arrear	0	
Total	7611	
Deductions		
EPF	594	
ESIC	58	
Adv	0	
Total	652	
Net Amount Paid	6959	


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		

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	SNEH LATA S/o ANIL KUMAR	
For the Month of Token / Ticket No.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	663
	Arrear	0
	Total	17336
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15891
Place: Delhi		
Date : 05-11-2023		

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	USHA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	October 2023 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 2023 2816		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	36462840607 / SBIN0000726		
UAN Number	101079253567		
ESI Number	1115062061		
Rate of Wages	No. of Days Work	22	
	Wages Payable		
	Basic	9426	
	HRA	5156	
	Advance Bonus	0	
Basic	11140	Leave	701
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	15946
	Deductions		
	EPF	1211	
	ESIC	120	
	Adv	0	
	Total	1331	
	Net Amount Paid		14615

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	17336
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15891

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	19	
	Wages Payable		
	Basic	8141	
	HRA	4453	
	Advance Bonus	0	
Basic	11140	Leave	606
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	13863
	Deductions		
	EPF	1056	
	ESIC	104	
	Adv	0	
	Total	1160	
	Net Amount Paid		12703

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2832	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	307101000005414 / IOBA0003071	
UAN Number	101182660222	
ESI Number	1115168294	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2835	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0155001500025578 / PUNB0015500	
UAN Number	101232265305	
ESI Number	1115223449	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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	PINKI DEVI S/o NARAYAN SINGH	
For the Month of Token / Ticket No.	October 2023 2837	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101600781 / PUNB0060400	
UAN Number	101232265269	
ESI Number	1115223391	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	17336
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15891
Place: Delhi		
Date : 05-11-2023		

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.	October 2023 2870	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500100573501 / KARB0000546	
UAN Number	101366270064	
ESI Number	1115401567	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o CHANDRA PAL	
For the Month of Token / Ticket No.	October 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	17
	Wages Payable	
	Basic	7284
	HRA	3985
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	542
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	15126
	Deductions	
	EPF	954
	ESIC	114
	Adv	0
	Total	1068
	Net Amount Paid	14058
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	663
	Arrear	0
	Total	17336
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15891

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	8998	
	HRA	4922	
	Advance Bonus	0	
Basic	11140	Leave	670
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	15253
	Deductions		
	EPF	1159	
	ESIC	115	
	Adv	0	
	Total	1274	
	Net Amount Paid		13979
Place: Delhi			
Date : 05-11-2023			
	(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2897	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		


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.	October 2023 2901	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00988100002385 / BARB0PAHARG	
UAN Number	101488883680	
ESI Number	1115582509	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JUGAL KISHORE S/o SHIV DAYAL	
For the Month of Token / Ticket No.	October 2023 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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	JONI S/o SATYA PRAKASH	
For the Month of Token / Ticket No.	October 2023 2908	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	02842191031504 / PUNB0028410	
UAN Number	101541212694	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMA DEVI S/o W/O MUNESH PAL SINGH	
For the Month of Token / Ticket No.	October 2023 2919	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0359053000013223 / SIBL0000359	
UAN Number	100394640417	
ESI Number	1112106049	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	21378
	Deductions	
	EPF	1416
	ESIC	161
	Adv	0
	Total	1577
	Net Amount Paid	19801


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2920	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50255343229 / IDIB000N589	
UAN Number	100124171821	
ESI Number	2014935152	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ RANI S/o W/O JAI DEV	
For the Month of Token / Ticket No.	October 2023 2921	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	04880100005646 / UCBA0000488	
UAN Number	100703879974	
ESI Number	2016088180	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2923	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20459763631 / IDIB000M611	
UAN Number	100507013851	
ESI Number	1113641132	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
	Night/Hardship Allow	0
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	829
	Total	18063
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
	Leave	829
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	663
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		


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	RAJESH KUMAR S/o CHETRAM	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		


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	DIPANJALI S/o W/O AVDHESH	
For the Month of Token / Ticket No.	October 2023 2925	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53380100009135 / BARB0PATDEL	
UAN Number	101399057892	
ESI Number	2017441010	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19358
	Deductions	
	EPF	1365
	ESIC	146
	Adv	0
	Total	1511
	Net Amount Paid	17847
Place: Delhi		
Date : 05-11-2023		


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	KRISHNA LAL ARYA S/o JAGANNATH RAM ARYA	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	5302
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	24028
	Deductions	
	EPF	1416
	ESIC	181
	Adv	0
	Total	1597
	Net Amount Paid	22431
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2927	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7992001700006386 / PUNB0799200	
UAN Number	100703471211	
ESI Number	2016117902	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	3978
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	22704
	Deductions	
	EPF	1416
	ESIC	171
	Adv	0
	Total	1587
	Net Amount Paid	21117
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHAKUNTLA S/o W/O TULSI DASS	
For the Month of Token / Ticket No.	October 2023 2928	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1159163773 / CBIN0281029	
UAN Number	100346554914	
ESI Number	2014934840	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		

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 VINDDHADEEN	
For the Month of Token / Ticket No.	October 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	21378
	Total	
	Deductions	
	EPF	1416
	ESIC	161
	Adv	0
	Total	1577
	Net Amount Paid	19801
Place: Delhi		
Date : 05-11-2023		

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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19988
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18524
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHAMPA DEVI S/o W/O CHANDER LAL	
For the Month of Token / Ticket No.	October 2023 2933	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100010233 / BARB0PUSARO	
UAN Number	100121984482	
ESI Number	2014608590	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		


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.	October 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	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		

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.	October 2023 2936	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600610100028935 / BKID0006006	
UAN Number	100307342764	
ESI Number	2014608636	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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.	October 2023 2937	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	110085597280 / CNRB0002740	
UAN Number	100923221217	
ESI Number	2014607529	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	FATEH SINGH S/o BRIJ LAL KIRAR		
For the Month of Token / Ticket No.	October 2023 2938		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	0650000101221042 / PUNB0065000		
UAN Number	101256845180		
ESI Number	2017440862		
Rate of Wages	No. of Days Work	22	
	Wages Payable		
	Basic	9426	
	HRA	5156	
	Advance Bonus	0	
Basic	11140	Leave	701
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	1326
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	17272
	Deductions		
	EPF		1211
	ESIC		130
	Adv		0
	Total		1341
	Net Amount Paid		15931

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	10283	
	HRA	5625	
Basic	11140	Advance Bonus	0
HRA	6094	Leave	765
Night/Hardship Allow	0	Sup. Skill/Allow	0
Sup. Skill/Allow	0	Night/Hardship Allow	0
Advance Bonus	0	Double Duty	1326
Leave	829	National Holiday	663
Total	18063	Arrear	0
		Total	18662
		Deductions	
		EPF	1314
		ESIC	140
		Adv	0
		Total	1454
		Net Amount Paid	17208

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2941	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100014353 / BARB0PUSARO	
UAN Number	100226161561	
ESI Number	2014608606	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18662
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17208


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	18	
	Wages Payable		
	Basic	7712	
	HRA	4219	
	Advance Bonus	0	
Basic	11140	Leave	574
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	1326
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	14494
	Deductions		
	EPF		1005
	ESIC		109
	Adv		0
	Total		1114
	Net Amount Paid		13380
Place: Delhi			
Date : 05-11-2023			(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2943	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100017779 / UBIN0825476	
UAN Number	101782835547	
ESI Number	2016116749	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	5302
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	24028
	Deductions	
	EPF	1416
	ESIC	181
	Adv	0
	Total	1597
	Net Amount Paid	22431
Place: Delhi		
Date : 05-11-2023		


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	MANISH S/o SATISH CHAND	
For the Month of Token / Ticket No.	October 2023 2944	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100021815 / UBIN0825476	
UAN Number	100966706568	
ESI Number	2016370286	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	KIRAN KAPOOR S/o W/O DUPINDER SINGH KAPOOR		
For the Month of Token / Ticket No.	October 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	22	
	Wages Payable		
	Basic	9426	
	HRA	5156	
	Advance Bonus	0	
Basic	11140	Leave	701
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	1326
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	17272
	Deductions		
	EPF		1211
	ESIC		130
	Adv		0
	Total		1341
	Net Amount Paid		15931
Place: Delhi			
Date : 05-11-2023			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VICKY RAJ S/o KAMLESH	
For the Month of Token / Ticket No.	October 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	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o W/O RAM LAKHAN	
For the Month of Token / Ticket No.	October 2023 2949	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604000101484299 / PUNB0060400	
UAN Number	100507397857	
ESI Number	2015313892	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	21378
	Deductions	
	EPF	1416
	ESIC	161
	Adv	0
	Total	1577
	Net Amount Paid	19801
Place: Delhi		
Date : 05-11-2023		

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	CHABI MANDAL S/o W/O MANISHNKAR MANDAL	
For the Month of Token / Ticket No.	October 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	10
	Wages Payable	
	Basic	4285
	HRA	2344
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	319
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	663
	Arrear	0
	Total	7611
	Deductions	
	EPF	594
	ESIC	58
	Adv	0
	Total	652
	Net Amount Paid	6959

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2953	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	254710100014684 / UBIN0825476	
UAN Number	100507773907	
ESI Number	2015453556	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	14
	Wages Payable	
	Basic	5998
	HRA	3281
	Advance Bonus	0
Night/Hardship Allow	Leave	446
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	0
Leave	Double Duty	1326
Total	National Holiday	663
	Arrear	0
	Total	11714
	Deductions	
	EPF	799
	ESIC	88
	Adv	0
	Total	887
	Net Amount Paid	10827


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2955	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100382518 / PUNB0152200	
UAN Number	0	
ESI Number	2015314857	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2958	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	51572041026607 / PUNB0515710	
UAN Number	0	
ESI Number	2015088119	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
	Night/Hardship Allow	733
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1326
	Total	663
	Arrear	0
	Total	17968
	Deductions	
	EPF	1262
	ESIC	135
	Adv	0
	Total	1397
	Net Amount Paid	16571

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2959	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 436002120015064 / UBIN0543608 101376359513 6927215012	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	0
Night/Hardship Allow	0	670
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	17905
	Deductions	
	EPF	1159
	ESIC	135
	Adv	0
	Total	1294
	Net Amount Paid	16611

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19988
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18524


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2961	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100348372411 / HDFC0000026	
UAN Number	101784734016	
ESI Number	2018564338	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	3978
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	22704
	Deductions	
	EPF	1416
	ESIC	171
	Adv	0
	Total	1587
	Net Amount Paid	21117
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARVIND S/o JAGDISH	
For the Month of Token / Ticket No.	October 2023 2963	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700011104 / PUNB0062700	
UAN Number	0	
ESI Number	2017081836	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	13
	Wages Payable	
	Basic	5570
	HRA	3047
	Advance Bonus	0
Night/Hardship Allow	0	415
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	9695
	Deductions	
	EPF	748
	ESIC	73
	Adv	0
	Total	821
	Net Amount Paid	8874


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	7954
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	25986
	Deductions	
	EPF	1365
	ESIC	195
	Adv	0
	Total	1560
	Net Amount Paid	24426
Place: Delhi		
Date : 05-11-2023		

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	SHER SINGH S/o SHIV LAHARI	
For the Month of Token / Ticket No.	October 2023 2967	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011255 / PUNB0152200	
UAN Number	100533380691	
ESI Number	1114492648	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 2023 2968		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	1522000400010450 / PUNB0152200		
UAN Number	100533795979		
ESI Number	1114493148		
Rate of Wages	No. of Days Work	22	
	Wages Payable		
	Basic	9426	
	HRA	5156	
	Advance Bonus	0	
Basic	11140	Leave	701
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	2652
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	18598
	Deductions		
	EPF		1211
	ESIC		140
	Adv		0
	Total		1351
	Net Amount Paid		17247


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHANESH KUMAR YOGI S/o LEELA RAM YOGI	
For the Month of Token / Ticket No.	October 2023 2969	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900003037 / PUNB0152200	
UAN Number	100816680631	
ESI Number	1116162317	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	0
Night/Hardship Allow	0	670
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	16579
	Deductions	
	EPF	1159
	ESIC	125
	Adv	0
	Total	1284
	Net Amount Paid	15295
Place: Delhi		
Date : 05-11-2023		

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	UGANTA DEVI S/o VIJAY KUMAR	
For the Month of Token / Ticket No.	October 2023 2970	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400009944 / PUNB0152200	
UAN Number	100535078746	
ESI Number	1114526547	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		

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	RAMESH CHAND S/o CHETAN RAM	
For the Month of Token / Ticket No.	October 2023 2971	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400010955 / PUNB0152200	
UAN Number	100533531800	
ESI Number	1114555502	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	5302
Total	18063	663
	National Holiday	0
	Arrear	22638
	Total	
	Deductions	
	EPF	1314
	ESIC	170
	Adv	0
	Total	1484
	Net Amount Paid	21154


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	6628
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	25354
	Deductions	
	EPF	1416
	ESIC	191
	Adv	0
	Total	1607
	Net Amount Paid	23747
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2973	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011149 / PUNB0152200	
UAN Number	100533855959	
ESI Number	1114555669	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	21378
	Deductions	
	EPF	1416
	ESIC	161
	Adv	0
	Total	1577
	Net Amount Paid	19801

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400011468 / PUNB0152200	
UAN Number	100534857841	
ESI Number	1114568795	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	17336
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15891

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2975	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900002728 / PUNB0152200	
UAN Number	100580365286	
ESI Number	1114615344	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20684
	Deductions	
	EPF	1365
	ESIC	156
	Adv	0
	Total	1521
	Net Amount Paid	19163
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVAM S/o TINGU	
For the Month of Token / Ticket No.	October 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2979	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031247 / PUNB0152200	
UAN Number	100736484135	
ESI Number	1114789538	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	6628
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	24660
	Deductions	
	EPF	1365
	ESIC	185
	Adv	0
	Total	1550
	Net Amount Paid	23110
Place: Delhi		
Date : 05-11-2023		

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	KEERAN DEVI S/o RAJKUMAR GIRI	
For the Month of Token / Ticket No.	October 2023 2980	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522006900031380 / PUNB0152200	
UAN Number	100737806807	
ESI Number	1114789532	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2981	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000400013545 / PUNB0152200	
UAN Number	100736239670	
ESI Number	1114806588	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20684
	Deductions	
	EPF	1365
	ESIC	156
	Adv	0
	Total	1521
	Net Amount Paid	19163
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	10
	Wages Payable	
	Basic	4285
	HRA	2344
	Advance Bonus	0
	Night/Hardship Allow	319
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	663
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	829	
Total	18063	
	National Holiday	663
	Arrear	0
	Total	7611
	Deductions	
	EPF	594
	ESIC	58
	Adv	0
	Total	652
	Net Amount Paid	6959


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	3978
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	21314
	Deductions	
	EPF	1314
	ESIC	160
	Adv	0
	Total	1474
	Net Amount Paid	19840
Place: Delhi		
Date : 05-11-2023		

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	RESHAMA S/o SHIV RAM		
For the Month of Token / Ticket No.	October 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	6	
	Wages Payable		
	Basic	2571	
	HRA	1406	
	Advance Bonus	0	
Basic	11140	Leave	191
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	0
Leave	829	Arrear	0
Total	18063	Total	4168
	Deductions		
	EPF		309
	ESIC		32
	Adv		0
	Total		341
	Net Amount Paid		3827

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	18
	Wages Payable	
	Basic	7712
	HRA	4219
	Advance Bonus	0
Night/Hardship Allow	0	574
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	14494
	Deductions	
	EPF	1005
	ESIC	109
	Adv	0
	Total	1114
	Net Amount Paid	13380
Place: Delhi		
Date : 05-11-2023		

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	PINKI DEVI S/o MUNNA THAKUR	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2990	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90742610000619 / CNRB0019074	
UAN Number	101399088889	
ESI Number	1115452266	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7284
	HRA	3985
	Advance Bonus	0
Night/Hardship Allow	0	542
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	12474
	Deductions	
	EPF	954
	ESIC	94
	Adv	0
	Total	1048
	Net Amount Paid	11426


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2992	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500101054001 / KARB0000558	
UAN Number	101415625759	
ESI Number	1115473174	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	3978
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	22704
	Deductions	
	EPF	1416
	ESIC	171
	Adv	0
	Total	1587
	Net Amount Paid	21117
Place: Delhi		
Date : 05-11-2023		


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.	October 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	9280
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	25922
	Deductions	
	EPF	1262
	ESIC	195
	Adv	0
	Total	1457
	Net Amount Paid	24465
Place: Delhi		
Date : 05-11-2023		


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	MANOJ KUMAR S/o SRAWAN KUMAR		
For the Month of Token / Ticket No.	October 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	9426	
	HRA	5156	
	Advance Bonus	0	
Basic	11140	Leave	701
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	6628
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	22574
	Deductions		
	EPF	1211	
	ESIC	170	
	Adv	0	
	Total	1381	
	Net Amount Paid		21193
Place: Delhi			
Date : 05-11-2023			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	21378
	Deductions	
	EPF	1416
	ESIC	161
	Adv	0
	Total	1577
	Net Amount Paid	19801
Place: Delhi		
Date : 05-11-2023		

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	MANJU S/o PRADEEP KUMAR		
For the Month of Token / Ticket No.	October 2023 2997		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	044201000027352 / IOBA0000442		
UAN Number	101489348513		
ESI Number	1115580019		
Rate of Wages	No. of Days Work	22	
	Wages Payable		
	Basic	9426	
	HRA	5156	
	Advance Bonus	0	
Basic	11140	Leave	701
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	15946
	Deductions		
	EPF	1211	
	ESIC	120	
	Adv	0	
	Total	1331	
	Net Amount Paid		14615
Place: Delhi			
Date : 05-11-2023			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 2999	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	39076768045 / SBIN0007817	
UAN Number	101542275145	
ESI Number	1115641505	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	0
Night/Hardship Allow	0	670
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	3978
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19231
	Deductions	
	EPF	1159
	ESIC	145
	Adv	0
	Total	1304
	Net Amount Paid	17927


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	663
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	HK/New Delhi		
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.		
Name & Father's Name of the Workman	Rahul S/o RAJ KUMAR		
For the Month of Token / Ticket No.	October 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	9426	
	HRA	5156	
Basic	11140	Advance Bonus	0
HRA	6094	Leave	701
Night/Hardship Allow	0	Sup. Skill/Allow	0
Sup. Skill/Allow	0	Night/Hardship Allow	0
Advance Bonus	0	Double Duty	7954
Leave	829	National Holiday	663
Total	18063	Arrear	0
		Total	23900
		Deductions	
		EPF	1211
		ESIC	180
		Adv	0
		Total	1391
		Net Amount Paid	22509


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	0
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	15946
	Deductions	
	EPF	1211
	ESIC	120
	Adv	0
	Total	1331
	Net Amount Paid	14615
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3003	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	608310110004689 / BKID0006083	
UAN Number	101559063539	
ESI Number	1115812628	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9426
	HRA	5156
	Advance Bonus	0
Night/Hardship Allow	0	701
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18598
	Deductions	
	EPF	1211
	ESIC	140
	Adv	0
	Total	1351
	Net Amount Paid	17247
Place: Delhi		
Date : 05-11-2023		

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	DHARMENDER S/o VEER SINGH	
For the Month of Token / Ticket No.	October 2023 3004	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606110110015805 / BKID0006061	
UAN Number	100993041626	
ESI Number	1115866151	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	0
	Night/Hardship Allow	670
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	663
	National Holiday	0
	Arrear	0
	Total	15253
	Deductions	
	EPF	1159
	ESIC	115
	Adv	0
	Total	1274
	Net Amount Paid	13979

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	15	
	Wages Payable		
	Basic	6427	
	HRA	3516	
	Advance Bonus	0	
Basic	11140	Leave	478
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	11084
		Deductions	
		EPF	851
		ESIC	84
		Adv	0
		Total	935
		Net Amount Paid	10149


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3008	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	60270374093 / MAHB0000561	
UAN Number	101617861450	
ESI Number	1115947408	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7712
	HRA	4219
	Advance Bonus	0
	Leave	574
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	5302
	National Holiday	663
Arrear	0	
Total	18470	
Deductions	EPF	1005
	ESIC	139
	Adv	0
	Total	1144
Net Amount Paid		17326
Place: Delhi		
Date : 05-11-2023		

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.	October 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	9
	Wages Payable	
	Basic	3856
	HRA	2109
	Advance Bonus	0
	Night/Hardship Allow	287
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	663
	National Holiday	0
	Arrear	0
	Total	6915
	Deductions	
	EPF	542
	ESIC	52
	Adv	0
	Total	594
	Net Amount Paid	6321
Place: Delhi		
Date : 05-11-2023		

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	DULAT RAM S/o RAJU	
For the Month of Token / Ticket No.	October 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	3978
Total	18063	20620
	Deductions	
	EPF	1262
	ESIC	155
	Adv	0
	Total	1417
	Net Amount Paid	19203

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3011	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1710000101425202 / PUNB0171000 101321576132 1116090635	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1285
	HRA	703
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	96
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	2084
	Deductions	
	EPF	154
	ESIC	16
	Adv	0
	Total	170
	Net Amount Paid	1914

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19988
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18524


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3019	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500001924 / YESB0000693	
UAN Number	101894938726	
ESI Number	1116164285	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		

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.	October 2023 3020	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700001968 / YESB0000693	
UAN Number	101165162614	
ESI Number	1116161128	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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.	October 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	19	
	Wages Payable		
	Basic	8141	
	HRA	4453	
	Advance Bonus	0	
Basic	11140	Leave	606
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	9280
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	23143
	Deductions		
	EPF		1056
	ESIC		174
	Adv		0
	Total		1230
	Net Amount Paid		21913
Place: Delhi			
Date : 05-11-2023			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3022	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700002488 / YESB0000693	
UAN Number	101894938735	
ESI Number	1116161147	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19988
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18524
Place: Delhi		
Date : 05-11-2023		

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	MANOJ S/o Amar Singh	
For the Month of Token / Ticket No.	October 2023 3024	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500006562 / YESB0000693	
UAN Number	101903774440	
ESI Number	1116173080	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18662
	Deductions	
	EPF	1314
	ESIC	140
	Adv	0
	Total	1454
	Net Amount Paid	17208


Place: Delhi

Date : 05-11-2023




(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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.	October 2023 3027	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	600918210001099 / BKID0006009	
UAN Number	101924589147	
ESI Number	1116207728	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	13
	Wages Payable	
	Basic	5570
	HRA	3047
	Advance Bonus	0
Night/Hardship Allow	0	415
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	9695
	Deductions	
	EPF	748
	ESIC	73
	Adv	0
	Total	821
	Net Amount Paid	8874


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	7	
	Wages Payable		
	Basic	2999	
	HRA	1641	
	Advance Bonus	0	
Basic	11140	Leave	223
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	5526
	Deductions		
	EPF		439
	ESIC		42
	Adv		0
	Total		481
	Net Amount Paid		5045
Place: Delhi			
Date : 05-11-2023			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 020591900006270 / YESB0000205 101924589152 1116200332	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	0
Night/Hardship Allow	0	670
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	17905
	Deductions	
	EPF	1159
	ESIC	135
	Adv	0
	Total	1294
	Net Amount Paid	16611


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	9426	
	HRA	5156	
	Advance Bonus	0	
Basic	11140	Leave	701
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	2652
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	18598
	Deductions		
	EPF		1211
	ESIC		140
	Adv		0
	Total		1351
	Net Amount Paid		17247
Place: Delhi			
Date : 05-11-2023			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	17336
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15891
Place: Delhi		
Date : 05-11-2023		

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	AJAY KUMAR S/o AVADHESH RAM	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485
Place: Delhi		
Date : 05-11-2023		

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	YASHIKA GUPTA S/o SANJEEV GUPTA	
For the Month of Token / Ticket No.	October 2023 3037	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500009957 / YESB0000693	
UAN Number	101933160162	
ESI Number	1116217415	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	17968
	Deductions	
	EPF	1262
	ESIC	135
	Adv	0
	Total	1397
	Net Amount Paid	16571

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	6	
	Wages Payable		
	Basic	2571	
	HRA	1406	
	Advance Bonus	0	
Basic	11140	Leave	191
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	4831
	Deductions		
	EPF		388
	ESIC		37
	Adv		0
	Total		425
	Net Amount Paid		4406

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	17336
	Deductions	
	EPF	1314
	ESIC	131
	Adv	0
	Total	1445
	Net Amount Paid	15891

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	2
	Wages Payable	
	Basic	857
	HRA	469
	Advance Bonus	0
	Leave	64
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	1390	
Deductions	EPF	103
	ESIC	11
	Adv	0
	Total	114
Net Amount Paid		1276

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3042	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001500044566 / PUNB0062700	
UAN Number	101748857424	
ESI Number	1116228109	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	6628
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	25354
	Deductions	
	EPF	1416
	ESIC	191
	Adv	0
	Total	1607
	Net Amount Paid	23747

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	9280
Total	18063	26616
	Deductions	
	EPF	1314
	ESIC	200
	Adv	0
	Total	1514
	Net Amount Paid	25102

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	0
Night/Hardship Allow	0	670
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	15253
	Deductions	
	EPF	1159
	ESIC	115
	Adv	0
	Total	1274
	Net Amount Paid	13979


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	23	
	Wages Payable		
	Basic	9855	
	HRA	5391	
Basic	11140	Advance Bonus	0
HRA	6094	Leave	733
Night/Hardship Allow	0	Sup. Skill/Allow	0
Sup. Skill/Allow	0	Night/Hardship Allow	0
Advance Bonus	0	Double Duty	2652
Leave	829	National Holiday	663
Total	18063	Arrear	0
		Total	19294
		Deductions	
		EPF	1262
		ESIC	145
		Adv	0
		Total	1407
		Net Amount Paid	17887
Place: Delhi			
Date : 05-11-2023			(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	1
	Wages Payable	
	Basic	428
	HRA	234
	Advance Bonus	0
	Leave	32
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
Arrear	0	
Total	694	
Deductions	EPF	51
	ESIC	6
	Adv	0
	Total	57
Net Amount Paid	637	

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	17
	Wages Payable	
	Basic	7284
	HRA	3985
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	542
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	12474
	Deductions	
	EPF	954
	ESIC	94
	Adv	0
	Total	1048
	Net Amount Paid	11426


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3056	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	53388100003484 / BARB0PATDEL	
UAN Number	101956834910	
ESI Number	1116242804	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	8998
	HRA	4922
	Advance Bonus	0
Night/Hardship Allow	0	670
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	15253
	Deductions	
	EPF	1159
	ESIC	115
	Adv	0
	Total	1274
	Net Amount Paid	13979
Place: Delhi		
Date : 05-11-2023		


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	SUMITRA GURUNG S/o JAM BAHADUR	
For the Month of Token / Ticket No.	October 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	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19988
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18524
Place: Delhi		
Date : 05-11-2023		


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.	October 2023 3060	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700006074 / YESB0000693	
UAN Number	101549010127	
ESI Number	1116246250	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	21378
	Deductions	
	EPF	1416
	ESIC	161
	Adv	0
	Total	1577
	Net Amount Paid	19801
Place: Delhi		
Date : 05-11-2023		


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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20684
	Deductions	
	EPF	1365
	ESIC	156
	Adv	0
	Total	1521
	Net Amount Paid	19163
Place: Delhi		
Date : 05-11-2023		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SEEMA S/o KAILASH PASWAN	
For the Month of Token / Ticket No.	October 2023 3062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700006985 / YESB0000693 101968267767 1116257195	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		


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	AMAN KUMAR S/o RUPLAL SAH	
For the Month of Token / Ticket No.	October 2023 3063	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500014275 / YESB0000693	
UAN Number	101968267751	
ESI Number	1116263827	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		


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	KULDEEP S/o RAGHUNANDAN	
For the Month of Token / Ticket No.	October 2023 3064	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500013981 / YESB0000693	
UAN Number	101968267779	
ESI Number	1116257205	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5625
	Advance Bonus	0
Night/Hardship Allow	0	765
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	2652
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19988
	Deductions	
	EPF	1314
	ESIC	150
	Adv	0
	Total	1464
	Net Amount Paid	18524
Place: Delhi		
Date : 05-11-2023		


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.	October 2023 3066	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069399500012783 / YESB0000693	
UAN Number	101357839327	
ESI Number	1116271217	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255
Place: Delhi		
Date : 05-11-2023		
	(Signature)	


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3067	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	069398700012162 / YESB0000693	
UAN Number	101979861899	
ESI Number	1116271200	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
Night/Hardship Allow	0	733
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100378982466 / HDFC0002654 101559959430 6927214820	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6427
	HRA	3516
	Advance Bonus	0
Night/Hardship Allow	0	478
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	12410
	Deductions	
	EPF	851
	ESIC	94
	Adv	0
	Total	945
	Net Amount Paid	11465
Place: Delhi		
Date : 05-11-2023		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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 RAMPRIT	
For the Month of Token / Ticket No.	October 2023 3069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6734000100153981 / PUNB0673400	
UAN Number	101919466809	
ESI Number	1116201662	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531
Place: Delhi		
Date : 05-11-2023		

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	RAVINDRA YADAV S/o RAM MURAT YADAV		
For the Month of Token / Ticket No.	October 2023 3070		
Payment Mode	Bank Transfer		
Bank A/c / Ch. No.	50100356863376 / HDFC0001897		
UAN Number	101162072026		
ESI Number	1116311998		
Rate of Wages	No. of Days Work	19	
	Wages Payable		
	Basic	8141	
	HRA	4453	
Basic	11140	Advance Bonus	0
HRA	6094	Leave	606
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	663
Total	18063	Arrear	0
		Total	13863
		Deductions	
		EPF	1056
		ESIC	104
		Adv	0
		Total	1160
		Net Amount Paid	12703


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh		
Nature and location of Work	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.	October 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	15	
	Wages Payable		
	Basic	6427	
	HRA	3516	
	Advance Bonus	0	
Basic	11140	Leave	478
HRA	6094	Sup. Skill/Allow	0
Night/Hardship Allow	0	Night/Hardship Allow	0
Sup. Skill/Allow	0	Double Duty	0
Advance Bonus	0	National Holiday	663
Leave	829	Arrear	0
Total	18063	Total	11084
	Deductions		
	EPF	851	
	ESIC	84	
	Adv	0	
	Total	935	
	Net Amount Paid		10149
Place: Delhi			
Date : 05-11-2023			
	(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	20052
	Deductions	
	EPF	1416
	ESIC	151
	Adv	0
	Total	1567
	Net Amount Paid	18485

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 101197914857 1115185342	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	1326
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	19358
	Deductions	
	EPF	1365
	ESIC	146
	Adv	0
	Total	1511
	Net Amount Paid	17847


Place: Delhi

Date : 05-11-2023




(Signature)


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	7954
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	25986
	Deductions	
	EPF	1365
	ESIC	195
	Adv	0
	Total	1560
	Net Amount Paid	24426
Place: Delhi		
Date : 05-11-2023		

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	SARWAN KUMAR S/o LAXMAN RAJAK	
For the Month of Token / Ticket No.	October 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
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

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	SAURABH KUMAR S/o MAYA RAM	
For the Month of Token / Ticket No.	October 2023 3071	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	000291900029751 / YESB0000002	
UAN Number	0	
ESI Number	6924685882	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	14582
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	33308
	Deductions	
	EPF	1416
	ESIC	250
	Adv	0
	Total	1666
	Net Amount Paid	31642
Place: Delhi		
Date : 05-11-2023		

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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 1974	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000050570 / PSIB0000010	
UAN Number	100479567506	
ESI Number	1114574186	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 3065	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5542500100964801 / KARB0000554	
UAN Number	101030516004	
ESI Number	1116271239	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 5133	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	09252191021802 / PUNB0092510	
UAN Number	100539146189	
ESI Number	2015336270	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	23
	Wages Payable	
	Basic	9855
	HRA	5391
	Advance Bonus	0
	Night/Hardship Allow	733
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	0
	Total	663
	National Holiday	0
	Arrear	0
	Total	16642
	Deductions	
	EPF	1262
	ESIC	125
	Adv	0
	Total	1387
	Net Amount Paid	15255

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 5135	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	911010025899098 / UTIB0000207	
UAN Number	100704790027	
ESI Number	2016116924	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	0
	National Holiday	663
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531


Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 2023 5136	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2038000101142983 / PUNB0203800	
UAN Number	101311193694	
ESI Number	2017192365	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	HK/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REKHA S/o D/O CHANDAN SINGH	
For the Month of Token / Ticket No.	October 2023 5137	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2876101004497 / CNRB0002876	
UAN Number	100657123784	
ESI Number	1114497550	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	25
	Wages Payable	
	Basic	10712
	HRA	5860
	Advance Bonus	0
Basic	11140	
HRA	6094	
Night/Hardship Allow	0	797
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18032
	Deductions	
	EPF	1365
	ESIC	136
	Adv	0
	Total	1501
	Net Amount Paid	16531

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	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.	October 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	11140
	HRA	6094
	Advance Bonus	0
Night/Hardship Allow	0	829
Sup. Skill/Allow	0	0
Advance Bonus	0	0
Leave	829	0
Total	18063	663
	National Holiday	0
	Arrear	0
	Total	18726
	Deductions	
	EPF	1416
	ESIC	141
	Adv	0
	Total	1557
	Net Amount Paid	17169


Place: Delhi

Date : 05-11-2023



(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.	October 2023 5010	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	629401555609 / ICIC0006294	
UAN Number	100747959529	
ESI Number	0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	16154
	HRA	6629
	Advance Bonus	0
Night/Hardship Allow	1398	
Sup. Skill/Allow	0	
Advance Bonus	6293	
Leave	3978	
Total	663	
	Arrear	0
	Total	35115
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	33315
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURESH S/o MANI	
For the Month of Token / Ticket No.	October 2023 1001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059254 / SIBL0000117	
UAN Number	100492807357	
ESI Number	1114425108	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	14882
	HRA	4984
	Night/Hardship Allow	2974
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1098	
Total	23938	
	Basic	13737
	HRA	4601
	Advance Bonus	0
	Leave	1014
	Sup. Skill/Allow	0
	Night/Hardship Allow	2745
	Double Duty	0
	National Holiday	663
	Arrear	0
	Total	22760
	Deductions	
	EPF	1728
	ESIC	0
	Adv	0
	Total	1728
	Net Amount Paid	21032


Place: Delhi

Date : 05-11-2023




(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.	October 2023 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	15865
	HRA	7933
	Advance Bonus	0
Night/Hardship Allow	Leave	1424
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	5830
Leave	Double Duty	0
Total	National Holiday	663
	Arrear	0
	Total	31715
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	29915
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KANDA SWAMY S/o SHAKTI VELU	
For the Month of Token / Ticket No.	October 2023 1314	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100413924 / PUNB0152200	
UAN Number	100493315926	
ESI Number	0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	18077
	HRA	9038
	Advance Bonus	0
Night/Hardship Allow	3676	1474
Sup. Skill/Allow	0	0
Advance Bonus	0	3535
Leave	1533	0
Total	33409	663
	National Holiday	0
	Arrear	0
	Total	32787
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	30987
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o RAJENDER	
For the Month of Token / Ticket No.	October 2023 1747	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000062767 / SIBL0000117	
UAN Number	100493060398	
ESI Number	0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14310
	HRA	7155
	Advance Bonus	0
Night/Hardship Allow	3025	1172
Sup. Skill/Allow	0	0
Advance Bonus	0	2909
Leave	1219	0
Total	26567	663
	National Holiday	0
	Arrear	0
	Total	26209
	Deductions	
	EPF	1797
	ESIC	0
	Adv	0
	Total	1797
	Net Amount Paid	24412
Place: Delhi		
Date : 05-11-2023		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-1/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR S/o NATESHAN	
For the Month of Token / Ticket No.	October 2023 1308	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100008271 / BARB0PUSARO	
UAN Number	100492932111	
ESI Number	0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	16442
	HRA	8221
	Advance Bonus	0
Night/Hardship Allow	2899	1320
Sup. Skill/Allow	0	0
Advance Bonus	0	2788
Leave	1373	0
Total	29922	663
	National Holiday	0
	Arrear	0
	Total	29434
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	27634

Place: Delhi

Date : 05-11-2023



(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.	October 2023 1313	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059393 / SIBL0000117	
UAN Number	100492565742	
ESI Number	0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	16442
	HRA	8221
	Advance Bonus	0
Night/Hardship Allow	Leave	1320
Sup. Skill/Allow	Sup. Skill/Allow	0
Advance Bonus	Night/Hardship Allow	2788
Leave	Double Duty	0
Total	National Holiday	663
	Arrear	0
	Total	29434
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	27634

Place: Delhi

Date : 05-11-2023



(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.	October 2023 1757	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100348532652 / HDFC0000026	
UAN Number	100492208184	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	18500
	HRA	9250
	Advance Bonus	0
	Night/Hardship Allow	3424
	Sup. Skill/Allow	0
	Advance Bonus	0
	Leave	1499
	Total	32673
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	31536

Place: Delhi

Date : 05-11-2023



(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.	October 2023 5001	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100410671 / PUNB0152200	
UAN Number	101401979672	
ESI Number	0	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	14600
	HRA	6894
	Night/Hardship Allow	2106
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1135	
Total	24735	
	Basic	13477
	HRA	6364
	Advance Bonus	0
	Leave	1048
	Sup. Skill/Allow	0
	Night/Hardship Allow	1944
	Double Duty	0
	National Holiday	663
	Arrear	0
	Total	23496
	Deductions	
	EPF	1697
	ESIC	0
	Adv	0
	Total	1697
	Net Amount Paid	21799

Place: Delhi

Date : 05-11-2023



(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.	October 2023 1712	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0117053000059380 / SIBL0000117	
UAN Number	100493254695	
ESI Number	1112962986	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	5580
	Advance Bonus	0
Night/Hardship Allow	2200	1068
Sup. Skill/Allow	0	0
Advance Bonus	0	2115
Leave	1111	0
Total	24214	804
	National Holiday	0
	Arrear	0
	Total	24086
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22286

Place: Delhi

Date : 05-11-2023



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh	
Nature and location of Work	OB-2/New Delhi	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP S/o VEERENDRA KUMAR	
For the Month of Token / Ticket No.	October 2023 1794	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1522000100400009 / PUNB0152200	
UAN Number	100493525231	
ESI Number	1114365670	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	14519
	HRA	5580
	Advance Bonus	0
Night/Hardship Allow	2200	1068
Sup. Skill/Allow	0	0
Advance Bonus	0	2115
Leave	1111	0
Total	24214	804
	National Holiday	0
	Arrear	0
	Total	24086
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22286

Place: Delhi

Date : 05-11-2023



(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.	October 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	14519
	HRA	5580
	Advance Bonus	0
Night/Hardship Allow	2200	1068
Sup. Skill/Allow	0	0
Advance Bonus	0	2115
Leave	1111	0
Total	24214	804
	National Holiday	0
	Arrear	0
	Total	24086
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	Net Amount Paid	22286

Place: Delhi

Date : 05-11-2023



(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.	October 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	25
	Wages Payable	
	Basic	12990
	HRA	6629
	Advance Bonus	0
Night/Hardship Allow	1959	1034
Sup. Skill/Allow	0	0
Advance Bonus	0	1884
Leave	1075	0
Total	23438	663
	National Holiday	0
	Arrear	0
	Total	23200
	Deductions	
	EPF	1638
	ESIC	0
	Adv	0
	Total	1638
	Net Amount Paid	21562

Place: Delhi

Date : 05-11-2023



(Signature)