







WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh Supervisor/New Delhi 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.	December 2023 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 101229981238 1114919657	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	26
	Wages Payable Basic 15100 HRA 6115 Advance Bonus Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 19584 National Holiday 0 Arrear 0 Total 41819	
	Deductions EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	40019
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh Supervisor/New Delhi 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.	December 2023 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 101852357529 1115047700	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	26
	Wages Payable Basic 15100 HRA 6115 Advance Bonus Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8160 National Holiday 0 Arrear 0 Total 30395	
	Deductions EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	28595
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh Supervisor/New Delhi 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.	December 2023 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 101259798191 2017056214	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	25
	Wages Payable Basic 14519 HRA 5880 Advance Bonus Leave 981 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6528 National Holiday 0 Arrear 0 Total 27908	
	Deductions EPF 1742 ESIC 0 Adv 0 Total 1742	
	Net Amount Paid	26166
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Josh Road Karol Bagh Supervisor/New Delhi 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.	December 2023 137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 044991900016720 / YESB0000449 101285689066 1116161155	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	26
	Wages Payable Basic 15100 HRA 6115 Advance Bonus Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1632 National Holiday 0 Arrear 0 Total 23867	
	Deductions EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	22067
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Supervisor/New Delhi 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.	December 2023 144	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 244601507429 / ICIC0002446 101163481940 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	15
	Wages Payable Basic 8712 HRA 3528 Advance Bonus Leave 588 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3264 National Holiday 0 Arrear 0 Total 16092	
	Deductions EPF 1045 ESIC 0 Adv 0 Total 1045	
	Net Amount Paid	15047
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Supervisor/New Delhi 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.	December 2023 145	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30177979329 / SBIN0001278 100275682365 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	26
	Wages Payable Basic 15100 HRA 6115 Advance Bonus Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9792 National Holiday 0 Arrear 0 Total 32027	
	Deductions EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	30227
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Supervisor/New Delhi 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.	December 2023 146	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06292413002206 / PUNB0062910 101174171133 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	20
	Wages Payable Basic 11615 HRA 4704 Advance Bonus Leave 785 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3264 National Holiday 0 Arrear 0 Total 20368	
	Deductions EPF 1394 ESIC 0 Adv 0 Total 1394	
	Net Amount Paid	18974
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Supervisor/New Delhi 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.	December 2023 149	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 344602010095414 / UBIN0534463 100979823577 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	15
	Wages Payable Basic 8712 HRA 3528 Advance Bonus Leave 588 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3264 National Holiday 0 Arrear 0 Total 16092	
	Deductions EPF 1045 ESIC 0 Adv 0 Total 1045	
	Net Amount Paid	15047
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Supervisor/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	YOGENDER NAUTIYAL S/o BHUWANESHWAR PRASAD NAUTIYAL	
For the Month of Token / Ticket No.	December 2023 150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32130100004949 / BARB0NAJDEL 0 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	24
	Wages Payable	
	Basic 13938 HRA 5645 Advance Bonus Leave 942 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3264 National Holiday 0 Arrear 0 Total 23789	
	Deductions	1673
	EPF 0 ESIC 0 Adv 0 Total 1673	
	Net Amount Paid	22116
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Supervisor/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HEMANT KUMAR S/o SUKHVEER	
For the Month of Token / Ticket No.	December 2023 151	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1845000101469414 / PUNB0184500 0 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 1020 Total 22235	No. of Days Work	20
	Wages Payable	
	Basic 11615 HRA 4704 Advance Bonus Leave 785 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1632 National Holiday 0 Arrear 0 Total 18736	
	Deductions	1394
	EPF 0 ESIC 0 Adv 0 Total 1394	
	Net Amount Paid	17342
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Executive/New Delhi 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.	December 2023 3025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32666068839 / SBIN0005484 101914863039 NA	
Rate of Wages Basic 12404 HRA 6202 Night/Hardship Allow 0 Sup. Skill/Allow 5716 Advance Bonus 1023 Leave 1169 Total 26514	No. of Days Work	26
	Wages Payable	
	Basic 12404 HRA 6202 Advance Bonus 1023 Leave 1169 Sup. Skill/Allow 5716 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 26514	
	Deductions	1488
	EPF 0 ESIC 0 Adv 0 Total 1488	
	Net Amount Paid	25026
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Executive/New Delhi 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.	December 2023 3034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34313557589 / SBIN0004735 101844702620 1116206615	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 841 Leave 0 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	1337
	EPF 138 ESIC 0 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Executive/New Delhi 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.	December 2023 5128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40062591162 / SBIN0000706 101412483348 2018641695	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 8392 HRA 4910 Night/Hardship Allow 0 Sup. Skill/Allow 3153 Advance Bonus 1023 Leave 791 Total 18269	8392 4910 1023 791 3153 0 0 18269
	Deductions	
	EPF 1007 ESIC 138 Adv 0 Total 1145	
	Net Amount Paid	17124
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh GDA/New Delhi 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.	December 2023 5131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100234739423 / HDFC0000026 100406472988 UJJ-NA	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 12404 HRA 6202 Night/Hardship Allow 0 Sup. Skill/Allow 10716 Advance Bonus 1023 Leave 1410 Total 31755	12404 6202 1023 1410 10716 0 0 31755
	Deductions	
	EPF 1488 ESIC 0 Adv 0 Total 1488	
	Net Amount Paid	30267
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh Executive/New Delhi 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.	December 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	25
	Wages Payable	
	Basic 9903 HRA 4910 Night/Hardship Allow 0 Sup. Skill/Allow 4452 Advance Bonus 1023 Leave 926 Total 21214	9522 4721 984 890 4281 0 0 0 0 20398
	Deductions	
	EPF 1143 ESIC 0 Adv 0 Total 1143	
	Net Amount Paid	19255
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5338010008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 841 Leave 0 Total 18335	11140 6354 0 0 841 0 0 18335
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIBL0000117 100902662412 1114798902	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions	
	EPF 1285 ESIC 143 Adv 0 Total 1428	
	Net Amount Paid	17549
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 17501	
	Deductions	
	EPF 1080 ESIC 132 Adv 0 Total 1212	
	Net Amount Paid	16289
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13399	
	Deductions	
	EPF 977 ESIC 101 Adv 0 Total 1078	
	Net Amount Paid	12321
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions EPF 1337 ESIC 168 Adv 0 Total 1505	
	Net Amount Paid	20868
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616	
	Deductions EPF 1234 ESIC 148 Adv 0 Total 1382	
	Net Amount Paid	18234
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions EPF 1337 ESIC 168 Adv 0 Total 1505	
	Net Amount Paid	20868
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions EPF 1285 ESIC 143 Adv 0 Total 1428	
	Net Amount Paid	17549
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 21669	
	Deductions EPF 1285 ESIC 163 Adv 0 Total 1448	
	Net Amount Paid	20221
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	11140 6354 841 0 0 0 0 0
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	1337 138 0 1475
Net Amount Paid		16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	10712 6110 809 0 0 1346 0 0
	Deductions	
	EPF 1285 ESIC 143 Adv 0 Total 1428	1285 143 0 1428
Net Amount Paid		17549
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	11140 6354 841 0 0 1346 0 0
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	1337 148 0 1485
Net Amount Paid		18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23013	10712 6110 809 0 0 5382 0 0
	Deductions	
	EPF 1285 ESIC 173 Adv 0 Total 1458	1285 173 0 1458
Net Amount Paid		21555
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid		19532
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	
Net Amount Paid		14915
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	11140 6354 841 0 0 0 0 0
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	1337 138 0 1475
Net Amount Paid		16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	10712 6110 809 0 0 0 0 0
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	1285 133 0 1418
Net Amount Paid		16213
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 011705300062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	9855 5621 744 0 0 0 0 0
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	1183 122 0 1305
Net Amount Paid		14915
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101182660192 1115168245	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	15
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 485 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 10578	6427 3666 485 0 0 0 0 0
	Deductions	
	EPF 771 ESIC 80 Adv 0 Total 851	771 80 0 851
Net Amount Paid		9727
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions EPF 1285 ESIC 153 Adv 0 Total 1438	
	Net Amount Paid	18885
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18270	
	Deductions EPF 1234 ESIC 138 Adv 0 Total 1372	
	Net Amount Paid	16898
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14809	
	Deductions	
	EPF 1080 ESIC 112 Adv 0 Total 1192	
Net Amount Paid		13617
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101351000698 1115378274	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid		15563
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid		16213
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 12112 National Holiday 0 Arrear 0 Total 29036	
	Deductions	
	EPF 1234 ESIC 218 Adv 0 Total 1452	
Net Amount Paid		27584
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	11140 6354 0 0 0 0 0 0 0
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	1337 138 0 1475
Net Amount Paid		16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	9855 5621 744 0 0 0 0 0 0
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	1183 122 0 1305
Net Amount Paid		14915
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14809	8998 5132 679 0 0 0 0 0 0
	Deductions	
	EPF 1080 ESIC 112 Adv 0 Total 1192	1080 112 0 1192
Net Amount Paid		13617
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	10712 6110 809 0 0 0 0 0 0
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	1285 133 0 1418
Net Amount Paid		16213
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0098810002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 17566	
	Deductions	
	EPF 1183 ESIC 132 Adv 0 Total 1315	
Net Amount Paid		16251
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions	
	EPF 1285 ESIC 143 Adv 0 Total 1428	
Net Amount Paid		17549
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 2013963144	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 1115652720	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2917	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101815177818 1116046675	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	8
	Wages Payable	
	Basic 3428 HRA 1955 Advance Bonus Leave 259 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 5642	
	Deductions	
	EPF 411 ESIC 43 Adv 0 Total 454	
Net Amount Paid	5188	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2919	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0359053000013223 / SIBL0000359 100394640417 1112106049	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 24359	
	Deductions	
	EPF 1285 ESIC 183 Adv 0 Total 1468	
Net Amount Paid	22891	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50255343229 / IDIB000N589 100124171821 2014935152	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions	
	EPF 1285 ESIC 143 Adv 0 Total 1428	
Net Amount Paid	17549	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2921	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04880100005646 / UCBA0000488 100703879974 2016088180	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid	19532	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2922	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000066014 / PSIB0000655 100282906655 2014994848	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions	
	EPF 1285 ESIC 153 Adv 0 Total 1438	
Net Amount Paid		18885
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2923	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20459763631 / IDIB000M611 100507013851 1113641132	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid		15563
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 711410110015393 / BKID0007114 101363424638 6718038411	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 25063	
	Deductions	
	EPF 1337 ESIC 188 Adv 0 Total 1525	
Net Amount Paid		23538
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2925	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100009135 / BARB0PATDEL 101399057892 2017441010	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2926	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100006433 / BARB0PUSARO 100539181627 2014607532	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid	20868	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7992001700006386 / PUNB0799200 100703471211 2016117902	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid	19532	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2928	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1159163773 / CBIN0281029 100346554914 2014934840	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	13
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 421 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 9168	
	Deductions	
	EPF 668 ESIC 69 Adv 0 Total 737	
Net Amount Paid	8431	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o VINDHADEEN	
For the Month of Token / Ticket No.	December 2023 2929	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3080001700144435 / PUNB0308000 101674555886 2018277045	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid	16213	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2930	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017706 / UBIN0825476 101781969176 2014669599	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	11140 6354 841 0 0 2692 0 0 21027
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	1337 158 0 1495
Net Amount Paid		19532
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2931	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522001700022149 / PUNB0152200 101782097144 1113669376	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18270	11140 6354 841 0 0 1346 0 0 18270
	Deductions	
	EPF 1234 ESIC 138 Adv 0 Total 1372	1234 138 0 1372
Net Amount Paid		16898
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100019698 / UBIN0825476 101782097159 2015051611	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	11140 6354 841 0 0 1346 0 0 19681
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	1337 148 0 1485
Net Amount Paid		18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010233 / BARB0PUSARO 100121984482 2014608590	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 17631	11140 6354 841 0 0 1346 0 0 17631
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	1285 133 0 1418
Net Amount Paid		16213
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
	Place: Delhi Date : 05-01-2024	 (Signature)


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000017648 / IOBA0000766 100538884213 2015416337	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
	Place: Delhi Date : 05-01-2024	 (Signature)


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2936	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100028935 / BKID0006006 100307342764 2014608636	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
	Place: Delhi Date : 05-01-2024	 (Signature)


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110085597280 / CNRB0002740 100923221217 2014607529	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
	Place: Delhi Date : 05-01-2024	 (Signature)


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0650000101221042 / PUNB0065000 101256845180 2017440862	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable Basic 9855 HRA 5621 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 18912	
	Deductions EPF 1183 ESIC 142 Adv 0 Total 1325	
	Net Amount Paid	17587
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2940	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20122074077 / SBIN0020918 101087226329 2014608642	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 10766 National Holiday 0 Arrear 0 Total 29101	
	Deductions EPF 1337 ESIC 219 Adv 0 Total 1556	
	Net Amount Paid	27545
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2941	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100014353 / BARB0PUSARO 100226161561 2014608606	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable Basic 9855 HRA 5621 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 21602	
	Deductions EPF 1183 ESIC 163 Adv 0 Total 1346	
	Net Amount Paid	20256
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2942	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 172522010000533 / UBIN0917257 100396040657 2014608423	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2943	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017779 / UBIN0825476 101782835547 2016116749	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions EPF 1337 ESIC 168 Adv 0 Total 1505	
	Net Amount Paid	20868
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2944	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100021815 / UBIN0825476 100966706568 2016370286	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2945	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6060101002124 / CNRB0006060 100506723524 2015672304	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2946	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075000101801215 / PUNB0307500 100301651171 2014969748	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2948	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010066340 / UBIN0539457 101684065295 2018276965	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	14
	Wages Payable	
	Basic 5998 HRA 3421 Advance Bonus Leave 453 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 13910	
	Deductions	
	EPF 720 ESIC 105 Adv 0 Total 825	
Net Amount Paid		13085
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2949	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101484299 / PUNB0060400 100507397857 2015313892	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 24359	
	Deductions	
	EPF 1285 ESIC 183 Adv 0 Total 1468	
Net Amount Paid		22891
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2950	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062299 / SIBL0000117 100186036373 2014905701	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2951	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100402098 / PUNB0152200 101783844367 2016117803	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions	
	EPF 1337 ESIC 178 Adv 0 Total 1515	
Net Amount Paid		22202
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2952	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90142180015500 / CNRB0019014 101784054447 2014607516	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid		19532
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2953	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014684 / UBIN0825476 100507773907 2015453556	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	15
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 485 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 10578	
	Deductions	
	EPF 771 ESIC 80 Adv 0 Total 851	
Net Amount Paid		9727
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2954	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6452662514 / IDIB000C139 101784054434 2016193838	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 20258	
	Deductions	
	EPF 1183 ESIC 152 Adv 0 Total 1335	
Net Amount Paid		18923
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2955	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382518 / PUNB0152200 101789192177 2015314857	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2958	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026607 / PUNB0515710 100195885827 2015088119	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2960	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000011545 / PSIB0001121 101337299667 2017264684	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616	
	Deductions EPF 1234 ESIC 148 Adv 0 Total 1382	
	Net Amount Paid	18234
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101784734016 2018564338	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	7
	Wages Payable Basic 2999 HRA 1711 Advance Bonus Leave 226 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 4936	
	Deductions EPF 360 ESIC 38 Adv 0 Total 398	
	Net Amount Paid	4538
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2963	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 100753031342 2017081836	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	14
	Wages Payable Basic 5998 HRA 3421 Advance Bonus Leave 453 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 11218	
	Deductions EPF 720 ESIC 85 Adv 0 Total 805	
	Net Amount Paid	10413
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2964	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500003250 / YESB0000693 101883293161 1116142984	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions EPF 1337 ESIC 158 Adv 0 Total 1495	
	Net Amount Paid	19532
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2965	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010566 / PUNB0152200 100534498554 1114473592	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 25063	
	Deductions EPF 1337 ESIC 188 Adv 0 Total 1525	
	Net Amount Paid	23538
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2967	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400011255 / PUNB0152200 100533380691 1114492648	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable Basic 9855 HRA 5621 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 20258	
	Deductions EPF 1183 ESIC 152 Adv 0 Total 1335	
	Net Amount Paid	18923
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2968	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010450 / PUNB0152200 100533795979 1114493148	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable Basic 9855 HRA 5621 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 21602	
	Deductions EPF 1183 ESIC 163 Adv 0 Total 1346	
	Net Amount Paid	20256
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2969	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900003037 / PUNB0152200 100816680631 1116162317	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616	
	Deductions	
	EPF 1234 ESIC 148 Adv 0 Total 1382	
Net Amount Paid		18234
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2970	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009944 / PUNB0152200 100535078746 1114526547	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13399	
	Deductions	
	EPF 977 ESIC 101 Adv 0 Total 1078	
Net Amount Paid		12321
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2971	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010955 / PUNB0152200 100533531800 1114555502	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 10766 National Holiday 0 Arrear 0 Total 27690	
	Deductions	
	EPF 1234 ESIC 208 Adv 0 Total 1442	
Net Amount Paid		26248
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2972	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400011130 / PUNB0152200 100534936086 2015008487	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid		19532
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2973	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400011149 / PUNB0152200 100533855959 1114555669	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid	19532	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400011468 / PUNB0152200 100534857841 1114568795	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid	20868	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2975	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15220006900002728 / PUNB0152200 100580365286 1114615344	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	9
	Wages Payable	
	Basic 11140 HRA 2199 Advance Bonus Leave 291 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 6346	
	Deductions	
	EPF 463 ESIC 48 Adv 0 Total 511	
Net Amount Paid	5835	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2976	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15220006900003082 / PUNB0152200 100599380764 1114668231	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions	
	EPF 1285 ESIC 143 Adv 0 Total 1428	
Net Amount Paid	17549	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2978	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400012184 / PUNB0152200 100738724621 1114752861	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 20962	
	Deductions EPF 1234 ESIC 158 Adv 0 Total 1392	
	Net Amount Paid	19570
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2979	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900031247 / PUNB0152200 100736484135 1114789538	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 22306	
	Deductions EPF 1234 ESIC 168 Adv 0 Total 1402	
	Net Amount Paid	20904
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2980	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900031380 / PUNB0152200 100737806807 1114789532	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2981	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400013545 / PUNB0152200 100736239670 1114806588	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2982	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900031229 / PUNB0152200 100738841253 1114806566	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	17
	Wages Payable	
	Basic 7284 HRA 4155 Advance Bonus Leave 550 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 14681	
	Deductions	
	EPF 874 ESIC 111 Adv 0 Total 985	
Net Amount Paid	13696	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2984	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400013590 / PUNB0152200 100947623047 1114895031	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 23652	
	Deductions	
	EPF 1234 ESIC 178 Adv 0 Total 1412	
Net Amount Paid	22240	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KARB0000546 101323151986 1115335897	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	7
	Wages Payable	
	Basic 2999 HRA 1711 Advance Bonus Leave 226 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 4936	
	Deductions	
	EPF 360 ESIC 38 Adv 0 Total 398	
Net Amount Paid	4538	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5502500100985601 / KARB0000550 100656896886 1115335906	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 10766 National Holiday 0 Arrear 0 Total 29101	
	Deductions	
	EPF 1337 ESIC 219 Adv 0 Total 1556	
Net Amount Paid	27545	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2988	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400022057 / PUNB0152200 101368379620 1115793105	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 26409	11140 6354 841 0 0 8074 0 0 26409
	Deductions	
	EPF 1337 ESIC 199 Adv 0 Total 1536	1337 199 0 1536
Net Amount Paid		24873
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2989	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1045010187626 / PUNB0104520 101399088858 1115452273	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	14
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 453 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 9872	5998 3421 453 0 0 0 0 0 9872
	Deductions	
	EPF 720 ESIC 75 Adv 0 Total 795	720 75 0 795
Net Amount Paid		9077
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2990	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90742610000619 / CNRB0019074 101399088889 1115452266	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	11140 6354 841 0 0 1346 0 0 19681
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	1337 148 0 1485
Net Amount Paid		18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2992	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101054001 / KARB0000558 101415625759 1115473174	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	11140 6354 841 0 0 2692 0 0 21027
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	1337 158 0 1495
Net Amount Paid		19532
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2993	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 26020100019274 / BARB0RAMDEL 101475057817 1115562539	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 25705	
	Deductions	
	EPF 1285 ESIC 193 Adv 0 Total 1478	
Net Amount Paid		24227
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2995	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02102413000551 / PUNB0184500 101141663156 1115562531	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 24359	
	Deductions	
	EPF 1285 ESIC 183 Adv 0 Total 1468	
Net Amount Paid		22891
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2996	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101805501 / KARB0000546 101476169095 1115562544	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2997	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 044201000027352 / IOBA0000442 101489348513 1115580019	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14809	
	Deductions	
	EPF 1080 ESIC 112 Adv 0 Total 1192	
Net Amount Paid		13617
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2999	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39076768045 / SBIN0007817 101542275145 1115641505	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6354
Advance Bonus		
Leave	841	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus		
Leave	841	
Double Duty	8074	
National Holiday	0	
Arrear	0	
Total	26409	
Deductions		
EPF	1337	
ESIC	199	
Adv	0	
Total	1536	
Net Amount Paid	24873	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3000	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 214901000008596 / IOBA0002149 100442378364 1115641509	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6354
Advance Bonus		
Leave	841	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus		
Leave	841	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	18335	
Deductions		
EPF	1337	
ESIC	138	
Adv	0	
Total	1475	
Net Amount Paid	16860	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101439545113 1116164340	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	4285
	HRA	2444
Advance Bonus		
Leave	323	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus		
Leave	841	
Double Duty	2692	
National Holiday	0	
Arrear	0	
Total	9744	
Deductions		
EPF	514	
ESIC	74	
Adv	0	
Total	588	
Net Amount Paid	9156	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000012187 / PSIB0001121 101401432566 1115793139	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10283
	HRA	5865
Advance Bonus		
Leave	776	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus		
Leave	841	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	16924	
Deductions		
EPF	1234	
ESIC	127	
Adv	0	
Total	1361	
Net Amount Paid	15563	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 608310110004689 / BKID0006083 101559063539 1115812628	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18270	
	Deductions	
	EPF 1234 ESIC 138 Adv 0 Total 1372	
Net Amount Paid		16898
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3004	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606110110015805 / BKID0006061 100993041626 1115866151	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	13
	Wages Payable	
	Basic 5570 HRA 3177 Advance Bonus Leave 421 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 10514	
	Deductions	
	EPF 668 ESIC 79 Adv 0 Total 747	
Net Amount Paid		9767
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 100993041635 1115866153	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	18
	Wages Payable	
	Basic 7712 HRA 4399 Advance Bonus Leave 582 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 12693	
	Deductions	
	EPF 925 ESIC 96 Adv 0 Total 1021	
Net Amount Paid		11672
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101617861450 1115947408	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 21473	
	Deductions	
	EPF 977 ESIC 162 Adv 0 Total 1139	
Net Amount Paid		20334
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101839544439 1116090634	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 16091	
	Deductions	
	EPF 977 ESIC 121 Adv 0 Total 1098	
Net Amount Paid		14993
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3018	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009953 / PUNB0152200 100534247731 1114473684	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions	
	EPF 1285 ESIC 143 Adv 0 Total 1428	
Net Amount Paid		17549
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500001924 / YESB0000693 101894938726 1116164285	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid		19532
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3020	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700001968 / YESB0000693 101165162614 1116161128	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	20
	Wages Payable	
	Basic 8569 HRA 4888 Advance Bonus Leave 647 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14104	
	Deductions	
	EPF 1028 ESIC 106 Adv 0 Total 1134	
Net Amount Paid		12970
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38352580001 / SBIN0031568 101425991177 1116161140	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 22306	
	Deductions	
	EPF 1234 ESIC 168 Adv 0 Total 1402	
Net Amount Paid	20904	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3022	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700002488 / YESB0000693 101894938735 1116161147	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	16
	Wages Payable	
	Basic 6855 HRA 3910 Advance Bonus Leave 518 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 11283	
	Deductions	
	EPF 823 ESIC 85 Adv 0 Total 908	
Net Amount Paid	10375	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700002325 / YESB0000693 101894938719 1116164290	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	
Net Amount Paid	14915	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398500006562 / YESB0000693 101903774440 1116173080	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid	16860	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3990693448 / CBIN0281563 101924589175 1116200280	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 21537	
	Deductions	
	EPF 1080 ESIC 162 Adv 0 Total 1242	
Net Amount Paid		20295
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600918210001099 / BKID0006009 101924589147 1116207728	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 26409	
	Deductions	
	EPF 1337 ESIC 199 Adv 0 Total 1536	
Net Amount Paid		24873
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101103501 / KARB0000558 101924589181 1116201216	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9420 National Holiday 0 Arrear 0 Total 27051	
	Deductions	
	EPF 1285 ESIC 203 Adv 0 Total 1488	
Net Amount Paid		25563
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 100898174143 1116200311	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	17
	Wages Payable	
	Basic 7284 HRA 4155 Advance Bonus Leave 550 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 11989	
	Deductions	
	EPF 874 ESIC 90 Adv 0 Total 964	
Net Amount Paid		11025
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3030	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 020591900006270 / YESB0000205 101924589152 1116200332	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid	16213	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500002547 / YESB0000693 101924589123 1116200345	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 23652	
	Deductions	
	EPF 1234 ESIC 178 Adv 0 Total 1412	
Net Amount Paid	22240	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3035	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / CNRB0019006 101412330902 1115470249	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13399	
	Deductions	
	EPF 977 ESIC 101 Adv 0 Total 1078	
Net Amount Paid	12321	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3036	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700128145 / PUNB0062700 101924589134 1116201190	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	15
	Wages Payable	
	Basic 6427 HRA 3666 Advance Bonus Leave 485 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 11924	
	Deductions	
	EPF 771 ESIC 90 Adv 0 Total 861	
Net Amount Paid	11063	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3037	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500009957 / YESB0000693 101933160162 1116217415	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid	15563	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5019101002154 / CNRB0005019 101439407829 2214764619	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9420 National Holiday 0 Arrear 0 Total 26344	
	Deductions	
	EPF 1234 ESIC 198 Adv 0 Total 1432	
Net Amount Paid	24912	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1845753403 / KKBK0004574 101933160158 1116219451	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid	16213	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3042	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001500044566 / PUNB0062700 101748857424 1116228109	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid	16213	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39107345131 / SBIN0017025 101944734209 1116228126	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 26409	
	Deductions	
	EPF 1337 ESIC 199 Adv 0 Total 1536	
Net Amount Paid	24873	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101320662986 1116228140	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	10
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty National Holiday Arrear Total 7052	
	Deductions	
	EPF 514 ESIC 53 Adv 0 Total 567	
Net Amount Paid	6485	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000009665 / PSIB0001121 101426448969 1116242762	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616	
	Deductions	
	EPF 1234 ESIC 148 Adv 0 Total 1382	
Net Amount Paid	18234	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700005617 / YESB0000693 100742758989 1116250149	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty National Holiday Arrear Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid	16213	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101956834910 1116242804	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	15
	Wages Payable	
	Basic 6427 HRA 3666 Advance Bonus Leave 485 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 10578	
	Deductions	
	EPF 771 ESIC 80 Adv 0 Total 851	
Net Amount Paid		9727
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3057	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400016339 / PUNB0152200 101306871750 1116248617	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 21669	
	Deductions	
	EPF 1285 ESIC 163 Adv 0 Total 1448	
Net Amount Paid		20221
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700006074 / YESB0000693 101549010127 1116246250	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	4
	Wages Payable	
	Basic 1714 HRA 978 Advance Bonus Leave 129 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 4167	
	Deductions	
	EPF 206 ESIC 32 Adv 0 Total 238	
Net Amount Paid		3929
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500013828 / YESB0000693 101956834883 1116251203	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions	
	EPF 1285 ESIC 143 Adv 0 Total 1428	
Net Amount Paid		17549
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700006985 / YESB0000693 101968267767 1116257195	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3063	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500014275 / YESB0000693 101968267751 1116263827	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions EPF 1337 ESIC 168 Adv 0 Total 1505	
	Net Amount Paid	20868
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3064	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500013981 / YESB0000693 101968267779 1116257205	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 20962	
	Deductions EPF 1234 ESIC 158 Adv 0 Total 1392	
	Net Amount Paid	19570
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3066	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500012783 / YESB0000693 101357839327 1116271217	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	21
	Wages Payable Basic 8998 HRA 5132 Advance Bonus Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 16155	
	Deductions EPF 1080 ESIC 122 Adv 0 Total 1202	
	Net Amount Paid	14953
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3067	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700012162 / YESB0000693 101979861899 1116271200	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid	15563	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101919466809 1116201662	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	4
	Wages Payable	
	Basic 1714 HRA 978 Advance Bonus Leave 129 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 2821	
	Deductions	
	EPF 206 ESIC 22 Adv 0 Total 228	
Net Amount Paid	2593	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100356863376 / HDFC0001897 101162072026 1116311998	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	12
	Wages Payable	
	Basic 5142 HRA 2933 Advance Bonus Leave 388 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 8463	
	Deductions	
	EPF 617 ESIC 64 Adv 0 Total 681	
Net Amount Paid	7782	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3071	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101598401358 6924685882	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	6
	Wages Payable	
	Basic 2571 HRA 1466 Advance Bonus Leave 194 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 6923	
	Deductions	
	EPF 309 ESIC 52 Adv 0 Total 361	
Net Amount Paid	6562	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMIZUL HASAN S/o MOHD SAIFUDDIN	
For the Month of Token / Ticket No.	December 2023 3072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39196758121 / SBIN0008109 101618901727 1116333203	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9420 National Holiday 0 Arrear 0 Total 27755	
	Deductions	
	EPF 1337 ESIC 209 Adv 0 Total 1546	
Net Amount Paid		26209
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JYOTI S/o PARAS NATH	
For the Month of Token / Ticket No.	December 2023 3075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016412 / YESB0000693 102019606822 1116331982	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions	
	EPF 1337 ESIC 178 Adv 0 Total 1515	
Net Amount Paid		22202
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REETA KUSHWAHA S/o RAMAVADH KUSHWAHA	
For the Month of Token / Ticket No.	December 2023 3076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016063 / YESB0000693 101725986502 1116332004	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions	
	EPF 1285 ESIC 153 Adv 0 Total 1438	
Net Amount Paid		18885
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUDHANSHU PASWAN SHEKHAR S/o KANHAIYA LAL PASWAN	
For the Month of Token / Ticket No.	December 2023 3077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016073 / YESB0000693 102019606814 1116335424	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 5621 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 17566	
	Deductions	
	EPF 1183 ESIC 132 Adv 0 Total 1315	
Net Amount Paid		16251
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHANKAR S/o MAM CHAND	
For the Month of Token / Ticket No.	December 2023 3078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601010110010143 / BKID0006010 102019605978 1116336844	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	20
	Wages Payable	
	Basic 8569 HRA 4888 Advance Bonus Leave 647 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14104	
	Deductions	
	EPF 1028 ESIC 106 Adv 0 Total 1134	
Net Amount Paid	12970	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MD ABDULLAH S/o MD IQBAL	
For the Month of Token / Ticket No.	December 2023 3079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5947424506 / KKBK0005292 101407340599 1116337500	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid	15563	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHUPENDER SINGH S/o PREM PRAKASH	
For the Month of Token / Ticket No.	December 2023 3080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400025416 / PUNB0152200 101500557907 1116332079	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616	
	Deductions	
	EPF 1234 ESIC 148 Adv 0 Total 1382	
Net Amount Paid	18234	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAURAB S/o KARAM CHAND	
For the Month of Token / Ticket No.	December 2023 3081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid	15563	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY KUMAR S/o MADAN RAM	
For the Month of Token / Ticket No.	December 2023 3082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700008590 / YESB0000693 101777655083 1116337481	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions EPF 1337 ESIC 158 Adv 0 Total 1495	
	Net Amount Paid	19532
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHAMMAD DEEN S/o KABIR AHMAD	
For the Month of Token / Ticket No.	December 2023 3083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500015091 / YESB0000693 102019605997 1116336825	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions EPF 1337 ESIC 168 Adv 0 Total 1505	
	Net Amount Paid	20868
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MD SHANU S/o MD CHAND	
For the Month of Token / Ticket No.	December 2023 3084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016372 / YESB0000693 102019605984 1116336837	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions EPF 1337 ESIC 178 Adv 0 Total 1515	
	Net Amount Paid	22202
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB0019168 101412239963 1115470187	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	15
	Wages Payable Basic 6427 HRA 3666 Advance Bonus Leave 485 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 10578	
	Deductions EPF 771 ESIC 80 Adv 0 Total 851	
	Net Amount Paid	9727
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110040232 / UCBA0000115 101460927090 1115545193	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	
Net Amount Paid		14915
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5115	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110006375 / BKID0006052 101197914857 1115185342	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 17501	
	Deductions	
	EPF 1080 ESIC 132 Adv 0 Total 1212	
Net Amount Paid		16289
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 101235264303 1116041415	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid		20868
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101560340 / PUNB0060400 101396195754 1116073574	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid		20868
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BIJETA S/o 0	
For the Month of Token / Ticket No.	December 2023 3085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700009000 / YESB0000693 0 0	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	20
	Wages Payable	
	Basic 8569 HRA 4888 Advance Bonus Leave 647 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 18142	
	Deductions	
	EPF 1028 ESIC 137 Adv 0 Total 1165	
Net Amount Paid	16977	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BINU S/o RAM BADAN	
For the Month of Token / Ticket No.	December 2023 3086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 0 1116351265	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	3
	Wages Payable	
	Basic 1285 HRA 733 Advance Bonus Leave 97 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 2115	
	Deductions	
	EPF 154 ESIC 16 Adv 0 Total 170	
Net Amount Paid	1945	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARACHAND S/o CHIRANJI LAL	
For the Month of Token / Ticket No.	December 2023 3087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 0 1115131586	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	10
	Wages Payable	
	Basic 4285 HRA 2444 Advance Bonus Leave 323 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7052	
	Deductions	
	EPF 514 ESIC 53 Adv 0 Total 567	
Net Amount Paid	6485	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HEMANT KUMAR S/o GURDEV SINGH	
For the Month of Token / Ticket No.	December 2023 3088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112210007955 / CNRB0019111 0 1116352983	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	11
	Wages Payable	
	Basic 4713 HRA 2688 Advance Bonus Leave 356 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7757	
	Deductions	
	EPF 566 ESIC 59 Adv 0 Total 625	
Net Amount Paid	7132	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAM KUMAR MEGHWAL S/o KANHAIYA LAL MEGHWAL	
For the Month of Token / Ticket No.	December 2023 3090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4108155000040172 / KVBL0004108 0 1116351907	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	10
	Wages Payable	
	Basic 4285 HRA 2444 Advance Bonus Leave 323 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7052	
	Deductions	
	EPF 514 ESIC 53 Adv 0 Total 567	
Net Amount Paid		6485
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid		16213
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3065	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5542500100964801 / KARB0000554 101030516004 1116271239	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid		15563
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5133	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09252191021802 / PUNB0092510 100539146189 2015336270	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100391659 / PUNB0152200 101782153206 2014605949	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5135	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 911010025899098 / UTIB0000207 100704790027 2016116924	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5136	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2038000101142983 / PUNB0203800 101311193694 2017192365	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2876101004497 / CNRB0002876 100657123784 1114497550	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid	16213	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606010110012627 / BKID0006060 101314301275 2017440746	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid	16213	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 5140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85642200119346 / CNRB0018564 101081909091 2016650708	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid	16860	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARDEV SINGH S/o MAHAVEER SINGH	
For the Month of Token / Ticket No.	December 2023 3089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / PUNB0077510 0 1115439544	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	9
	Wages Payable	
	Basic 3856 HRA 2199 Advance Bonus Leave 291 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 6346	
	Deductions	
	EPF 463 ESIC 48 Adv 0 Total 511	
Net Amount Paid	5835	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-3/New Delhi 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.	December 2023 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 N.A	
Rate of Wages Basic 16800 HRA 6894 Night/Hardship Allow 6545 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1454 Total 31693	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	0	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	30474	
Deductions		
EPF	1800	
ESIC	0	
Adv	0	
Total	1800	
Net Amount Paid	28674	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-1/New Delhi 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.	December 2023 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages Basic 14882 HRA 4984 Night/Hardship Allow 2974 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1098 Total 23938	No. of Days Work	22
	Wages Payable	
	Basic	12592
	HRA	4217
	Advance Bonus	0
Night/Hardship Allow	929	
Sup. Skill/Allow	0	
Advance Bonus	2516	
Leave	0	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	20254	
Deductions		
EPF	1511	
ESIC	0	
Adv	0	
Total	1511	
Net Amount Paid	18743	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-1/New Delhi 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.	December 2023 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 N.A	
Rate of Wages Basic 16500 HRA 8250 Night/Hardship Allow 6063 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1481 Total 32294	No. of Days Work	26
	Wages Payable	
	Basic	16500
	HRA	8250
	Advance Bonus	0
Night/Hardship Allow	1481	
Sup. Skill/Allow	0	
Advance Bonus	6063	
Leave	0	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	32294	
Deductions		
EPF	1800	
ESIC	0	
Adv	0	
Total	1800	
Net Amount Paid	30494	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-1/New Delhi 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.	December 2023 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100413924 / PUNB0152200 100493315926 N.A	
Rate of Wages Basic 18800 HRA 9400 Night/Hardship Allow 3676 Sup. Skill/Allow 0 Advance Bonus 1533 Leave 33409	No. of Days Work	26
	Wages Payable	
	Basic	18800
	HRA	9400
	Advance Bonus	0
Night/Hardship Allow	1533	
Sup. Skill/Allow	0	
Advance Bonus	3676	
Leave	0	
Double Duty	0	
National Holiday	0	
Arrear	0	
Total	33409	
Deductions		
EPF	1800	
ESIC	0	
Adv	0	
Total	1800	
Net Amount Paid	31609	
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-1/New Delhi 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.	December 2023 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 N.A	
Rate of Wages Basic 14882 HRA 7441 Night/Hardship Allow 3025 Sup. Skill/Allow 0 Advance Bonus Leave 1219 Total 26567	No. of Days Work	26
	Wages Payable Basic 14882 HRA 7441 Advance Bonus 0 Leave 1219 Sup. Skill/Allow 0 Night/Hardship Allow 3025 Double Duty 1346 National Holiday 0 Arrear 0 Total 27913	
	Deductions EPF 1786 ESIC 0 Adv 0 Total 1786	
	Net Amount Paid	26127
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-1/New Delhi 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.	December 2023 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0686010008271 / BARB0PUSARO 100492932111 N.A	
Rate of Wages Basic 17100 HRA 8550 Night/Hardship Allow 2899 Sup. Skill/Allow 0 Advance Bonus Leave 1373 Total 29922	No. of Days Work	26
	Wages Payable Basic 17100 HRA 8550 Advance Bonus Leave 1373 Sup. Skill/Allow 0 Night/Hardship Allow 2899 Double Duty 0 National Holiday 0 Arrear 0 Total 29922	
	Deductions EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	28122
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-1/New Delhi 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.	December 2023 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 N.A	
Rate of Wages Basic 17100 HRA 8550 Night/Hardship Allow 2899 Sup. Skill/Allow 0 Advance Bonus Leave 1373 Total 29922	No. of Days Work	26
	Wages Payable Basic 17100 HRA 8550 Advance Bonus Leave 1373 Sup. Skill/Allow 0 Night/Hardship Allow 2899 Double Duty 0 National Holiday 0 Arrear 0 Total 29922	
	Deductions EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	28122
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-2/New Delhi 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.	December 2023 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 N.A	
Rate of Wages Basic 18500 HRA 9250 Night/Hardship Allow 3424 Sup. Skill/Allow 0 Advance Bonus Leave 1499 Total 32673	No. of Days Work	26
	Wages Payable Basic 18500 HRA 9250 Advance Bonus Leave 1499 Sup. Skill/Allow 0 Night/Hardship Allow 3424 Double Duty 0 National Holiday 0 Arrear 0 Total 32673	
	Deductions EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	30873
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh OB-2/New Delhi 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.	December 2023 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100410671 / PUNB0152200 101401979672 N.A	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic 14600 HRA 6894 Night/Hardship Allow 2106 Sup. Skill/Allow 0 Advance Bonus Leave 1135 Total 24735	12354 5833 960 0 1782 0 0 0 0 0 20929
	Deductions EPF ESIC Adv Total	1482 0 0 0 1482
Net Amount Paid		19447
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh OB-2/New Delhi 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.	December 2023 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059380 / SIBL0000117 100493254695 1112962986	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 1888 Sup. Skill/Allow 0 Advance Bonus Leave 1111 Total 24214	14519 5880 1068 0 1815 0 0 0 0 23282
	Deductions EPF ESIC Adv Total	1742 0 0 0 1742
Net Amount Paid		21540
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh OB-2/New Delhi 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.	December 2023 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 1888 Sup. Skill/Allow 0 Advance Bonus Leave 1111 Total 24214	15100 6115 1111 0 1888 0 0 0 0 24214
	Deductions EPF ESIC Adv Total	1800 0 0 0 1800
Net Amount Paid		22414
Place: Delhi Date : 05-01-2024	 (Signature)	

WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh OB-2/New Delhi 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.	December 2023 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 1888 Sup. Skill/Allow 0 Advance Bonus Leave 1111 Total 24214	15100 6115 1111 0 1888 1632 0 0 0 25846
	Deductions EPF ESIC Adv Total	1800 0 0 0 1800
Net Amount Paid		24046
Place: Delhi Date : 05-01-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB/New Delhi 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.	December 2023 5132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3555101002216 / CNRB0003555 100334477313 2014974959	
Rate of Wages Basic 13510 HRA 6894 Night/Hardship Allow 1959 Sup. Skill/Allow 0 Advance Bonus Leave 1075 Total 23438	No. of Days Work	26
	Wages Payable	
	Basic 13510 HRA 6894 Advance Bonus Leave 1075 Sup. Skill/Allow 0 Night/Hardship Allow 1959 Double Duty 1346 National Holiday 0 Arrear 0 Total 24784	
	Deductions	
	EPF 1621 ESIC 0 Adv 0 Total 1621	
	Net Amount Paid	23163
Place: Delhi Date : 05-01-2024	 (Signature)	

WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KARB0000546 101323151986 1115335897	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	18
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 0 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 12693	
	Deductions	
	EPF 925 ESIC 96 Adv 0 Total 1021	
	Net Amount Paid	11672
Place: Delhi Date : 05-01-2024	 (Signature)	

WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009935 / PUNB0152200 100534735261 1114473461	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6110 Advance Bonus Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-01-2024	 (Signature)	

WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3047	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 110117969438 / CNRB0019024 101944734191 1116235069	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	13
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus Leave 0 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 9168	
	Deductions	
	EPF 668 ESIC 69 Adv 0 Total 737	
	Net Amount Paid	8431
Place: Delhi Date : 05-01-2024	 (Signature)	

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi 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.	December 2023 3054	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100356863695 / HDFC0001897 101627222433 1116248590	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic	11140
	HRA	6354
	Advance Bonus	
Leave	841	
Sup. Skill/Allow	0	
Night/Hardship Allow	0	
Double Duty	1346	
National Holiday	0	
Arrear	0	
Total	19681	
Deductions		
EPF	1337	
ESIC	148	
Adv	0	
Total	1485	
Net Amount Paid	18196	
Place: Delhi Date : 05-01-2024	 (Signature)	