







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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	20
	Wages Payable	
	Basic 8252 HRA 4707 Advance Bonus 0 Leave 623 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 14230	
	Deductions	
	EPF 1068 ESIC 107 Adv 0 Total 1175	
<b>Net Amount Paid</b>		13055
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267	
	Deductions	
	EPF 1217 ESIC 123 Adv 0 Total 1340	
<b>Net Amount Paid</b>		14927
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	0
	Wages Payable	
	Basic 0 HRA 0 Advance Bonus 0 Leave 0 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 0	
	Deductions	
	EPF 0 ESIC 0 Adv 0 Total 0	
<b>Net Amount Paid</b>		0
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
<b>Net Amount Paid</b>		16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60270374093 / MAHB0000561 101617861450 1115947408	
Rate of Wages	No. of Days Work	4
	Wages Payable	
	Basic	1650
	HRA	941
Basic	11140	
HRA	6354	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	841	
Total	18335	
	Advance Bonus	0
	Leave	125
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	0
	Arrear	0
	Total	2716
	Deductions	
	EPF	198
	ESIC	21
	Adv	0
	Total	219
	<b>Net Amount Paid</b>	<b>2497</b>
Place: Delhi	 (Signature)	
Date : 05-02-2024		


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	NANDAN GIRI S/o KALI KUMAR GIRI	
For the Month of Token / Ticket No.	January 2024 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 101229981238 1114919657	
Rate of Wages	No. of Days Work	8
	Wages Payable	
	Basic	4474
	HRA	1812
Basic	15100	
HRA	6115	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1020	
Total	22235	
	Advance Bonus	0
	Leave	302
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	7858
	National Holiday	0
	Arrear	0
	Total	14446
	Deductions	
	EPF	537
	ESIC	0
	Adv	0
	Total	537
	<b>Net Amount Paid</b>	<b>13909</b>
Place: Delhi	 (Signature)	
Date : 05-02-2024		


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	SUNIL BISHT S/o MAHA RAJ SINGH	
For the Month of Token / Ticket No.	January 2024 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 101852357529 1115047700	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	15100
	HRA	6115
Basic	15100	
HRA	6115	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1020	
Total	22235	
	Advance Bonus	0
	Leave	1020
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	9428
	National Holiday	786
	Arrear	0
	Total	32449
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>30649</b>
Place: Delhi	 (Signature)	
Date : 05-02-2024		


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	Sohit Kumar S/o UDAYVEER SINGH	
For the Month of Token / Ticket No.	January 2024 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 101259798191 2017056214	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic	15100
	HRA	6115
Basic	15100	
HRA	6115	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1020	
Total	22235	
	Advance Bonus	0
	Leave	1020
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	7858
	National Holiday	786
	Arrear	0
	Total	30879
	Deductions	
	EPF	1800
	ESIC	0
	Adv	0
	Total	1800
	<b>Net Amount Paid</b>	<b>29079</b>
Place: Delhi	 (Signature)	
Date : 05-02-2024		


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	IBRAN S/o MOHD JAMIL	
For the Month of Token / Ticket No.	January 2024 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 0 Leave 1020 Total 22235	No. of Days Work	25
	Wages Payable	
	Basic 13981 HRA 5662 Advance Bonus 0 Leave 944 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 11000 National Holiday 786 Arrear 0 Total 32373	
	Deductions	
	EPF 1772 ESIC 0 Adv 0 Total 1772	
	<b>Net Amount Paid</b>	30601
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 144	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 244601507429 / ICIC0002446 101163481940 0	
Rate of Wages  Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	24
	Wages Payable	
	Basic 13422 HRA 5436 Advance Bonus 0 Leave 907 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 18858 National Holiday 786 Arrear 0 Total 39409	
	Deductions	
	EPF 1705 ESIC 0 Adv 0 Total 1705	
	<b>Net Amount Paid</b>	37704
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 145	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30177979329 / SBIN0001278 100275682365 0	
Rate of Wages  Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	26
	Wages Payable	
	Basic 14541 HRA 5889 Advance Bonus 0 Leave 982 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 12572 National Holiday 786 Arrear 0 Total 34770	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
	<b>Net Amount Paid</b>	32970
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 146	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06292413002206 / PUNB0062910 101174171133 0	
Rate of Wages  Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	25
	Wages Payable	
	Basic 13981 HRA 5662 Advance Bonus 0 Leave 944 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 15714 National Holiday 786 Arrear 0 Total 37087	
	Deductions	
	EPF 1772 ESIC 0 Adv 0 Total 1772	
	<b>Net Amount Paid</b>	35315
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 149	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 100979823577 0	
Rate of Wages  Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	4
	Wages Payable	
	Basic 2237 HRA 906 Advance Bonus 0 Leave 151 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 3294	
	Deductions	
	EPF 268 ESIC 0 Adv 0 Total 268	
	<b>Net Amount Paid</b>	3026
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32130100004949 / BARB0NAJDEL 0 0	
Rate of Wages  Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	13
	Wages Payable	
	Basic 7270 HRA 2944 Advance Bonus 0 Leave 491 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 10705	
	Deductions	
	EPF 872 ESIC 0 Adv 0 Total 872	
	<b>Net Amount Paid</b>	9833
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 151	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1845000101469414 / PUNB0184500 0 0	
Rate of Wages  Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	22
	Wages Payable	
	Basic 12304 HRA 4983 Advance Bonus 0 Leave 831 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 11000 National Holiday 786 Arrear 0 Total 29904	
	Deductions	
	EPF 1571 ESIC 0 Adv 0 Total 1571	
	<b>Net Amount Paid</b>	28333
Place: Delhi  Date : 05-02-2024	 (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	PRADEEP KUMAR S/o MOOL CHAND	
For the Month of Token / Ticket No.	January 2024 152	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100462048564 / HDFC0004334 101197861081 0	
Rate of Wages  Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	6
	Wages Payable	
	Basic 3356 HRA 1359 Advance Bonus 0 Leave 227 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3142 National Holiday 786 Arrear 0 Total 8870	
	Deductions	
	EPF 497 ESIC 0 Adv 0 Total 497	
	<b>Net Amount Paid</b>	8373
Place: Delhi  Date : 05-02-2024	 (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	BHARAT S/o GOPAL CHAND	
For the Month of Token / Ticket No.	January 2024 153	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 159654751951 / INDB0001722 100739610531 0	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2796
	HRA	1132
Basic	15100	
HRA	6115	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1020	
Total	22235	
	Advance Bonus	0
	Leave	189
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	786
	Arrear	0
	Total	4903
	Deductions	
	EPF	430
	ESIC	0
	Adv	0
	Total	430
	<b>Net Amount Paid</b>	<b>4473</b>
Place: Delhi	 (Signature)	
Date : 05-02-2024		


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	POOJA S/o BHUPENDER	
For the Month of Token / Ticket No.	January 2024 3021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38352580001 / SBIN0031568 101425991177 0	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	11744
	HRA	4756
Basic	15100	
HRA	6115	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	1020	
Total	22235	
	Advance Bonus	0
	Leave	793
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	1572
	National Holiday	786
	Arrear	0
	Total	19651
	Deductions	
	EPF	1504
	ESIC	0
	Adv	0
	Total	1504
	<b>Net Amount Paid</b>	<b>18147</b>
Place: Delhi	 (Signature)	
Date : 05-02-2024		


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.	January 2024 3025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32666068839 / SBIN0005484 101914863039 0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11945
	HRA	5972
Basic	12404	
HRA	6202	
Night/Hardship Allow	0	
Sup. Skill/Allow	5716	
Advance Bonus	1023	
Leave	1169	
Total	26514	
	Advance Bonus	985
	Leave	1126
	Sup. Skill/Allow	5504
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	622
	Arrear	0
	Total	26154
	Deductions	
	EPF	1508
	ESIC	0
	Adv	0
	Total	1508
	<b>Net Amount Paid</b>	<b>24646</b>
Place: Delhi	 (Signature)	
Date : 05-02-2024		


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.	January 2024 3034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34313557589 / SBIN0004735 101844702620 1116206615	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10727
	HRA	6119
Basic	11140	
HRA	6354	
Night/Hardship Allow	0	
Sup. Skill/Allow	0	
Advance Bonus	0	
Leave	841	
Total	18335	
	Advance Bonus	0
	Leave	810
	Sup. Skill/Allow	0
	Night/Hardship Allow	0
	Double Duty	0
	National Holiday	648
	Arrear	0
	Total	18304
	Deductions	
	EPF	1365
	ESIC	138
	Adv	0
	Total	1503
	<b>Net Amount Paid</b>	<b>16801</b>
Place: Delhi	 (Signature)	
Date : 05-02-2024		


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.	January 2024 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	8081
	HRA 4910	4728
Night/Hardship Allow 0	Advance Bonus 985	985
Sup. Skill/Allow 3153	Leave 762	762
Advance Bonus 1023	Sup. Skill/Allow 3036	3036
Leave 791	Night/Hardship Allow 0	0
Total 18269	Double Duty 0	0
	National Holiday 493	493
	Arrear 0	0
	Total 18085	18085
	Deductions	
	EPF 1029	1029
	ESIC 136	136
	Adv 0	0
	Total 1165	1165
	<b>Net Amount Paid</b>	<b>16920</b>
Place: Delhi		
Date : 05-02-2024	(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.	January 2024 5131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100234739423 / HDFC0000026 100406472988 0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 9903	9536
	HRA 4910	4728
Night/Hardship Allow 0	Advance Bonus 985	985
Sup. Skill/Allow 4452	Leave 892	892
Advance Bonus 1023	Sup. Skill/Allow 4287	4287
Leave 926	Night/Hardship Allow 0	0
Total 21214	Double Duty 0	0
	National Holiday 741	741
	Arrear 0	0
	Total 21169	21169
	Deductions	
	EPF 1233	1233
	ESIC 0	0
	Adv 0	0
	Total 1233	1233
	<b>Net Amount Paid</b>	<b>19936</b>
Place: Delhi		
Date : 05-02-2024	(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.	January 2024 5142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9446773622 / KKBK0004370 101956834934 1116246258	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 18800	18104
	HRA 5297	5101
Night/Hardship Allow 0	Advance Bonus 0	0
Sup. Skill/Allow 0	Leave 1116	1116
Advance Bonus 0	Sup. Skill/Allow 0	0
Leave 1159	Night/Hardship Allow 0	0
Total 25256	Double Duty 0	0
	National Holiday 842	842
	Arrear 0	0
	Total 25163	25163
	Deductions	
	EPF 2274	2274
	ESIC 0	0
	Adv 0	0
	Total 2274	2274
	<b>Net Amount Paid</b>	<b>22889</b>
Place: Delhi		
Date : 05-02-2024	(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.	January 2024 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic 11140	11140
	HRA 6354	6354
Night/Hardship Allow 0	Advance Bonus 0	0
Sup. Skill/Allow 0	Leave 841	841
Advance Bonus 0	Sup. Skill/Allow 0	0
Leave 841	Night/Hardship Allow 0	0
Total 18335	Double Duty 0	0
	National Holiday 648	648
	Arrear 0	0
	Total 18983	18983
	Deductions	
	EPF 1415	1415
	ESIC 143	143
	Adv 0	0
	Total 1558	1558
	<b>Net Amount Paid</b>	<b>17425</b>
Place: Delhi		
Date : 05-02-2024	(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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 18859	
	Deductions	
	EPF 1217 ESIC 142 Adv 0 Total 1359	
	<b>Net Amount Paid</b>	17500
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 7839 HRA 4471 Advance Bonus 0 Leave 592 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 13550	
	Deductions	
	EPF 1018 ESIC 102 Adv 0 Total 1120	
	<b>Net Amount Paid</b>	12430
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
	<b>Net Amount Paid</b>	17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 20217	
	Deductions	
	EPF 1316 ESIC 152 Adv 0 Total 1468	
<b>Net Amount Paid</b>	<b>18749</b>	
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	22
	Wages Payable	
	Basic 9077 HRA 5177 Advance Bonus 0 Leave 685 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 15587	
	Deductions	
	EPF 1167 ESIC 117 Adv 0 Total 1284	
<b>Net Amount Paid</b>	<b>14303</b>	
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	22
	Wages Payable	
	Basic 9077 HRA 5177 Advance Bonus 0 Leave 685 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 15587	
	Deductions	
	EPF 1167 ESIC 117 Adv 0 Total 1284	
<b>Net Amount Paid</b>	<b>14303</b>	
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18921	
	Deductions	
	EPF 1316 ESIC 142 Adv 0 Total 1458	
<b>Net Amount Paid</b>	<b>17463</b>	
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
<b>Net Amount Paid</b>		16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 20217	
	Deductions	
	EPF 1316 ESIC 152 Adv 0 Total 1468	
<b>Net Amount Paid</b>		18749
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18921	
	Deductions	
	EPF 1316 ESIC 142 Adv 0 Total 1458	
<b>Net Amount Paid</b>		17463
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9070 National Holiday 648 Arrear 0 Total 26695	
	Deductions	
	EPF 1316 ESIC 201 Adv 0 Total 1517	
<b>Net Amount Paid</b>		25178
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625
	Deductions	EPF 1316 ESIC 133 Adv 0 Total 1449
<b>Net Amount Paid</b>		16176
Place: Delhi Date : 05-02-2024	 (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.	January 2024 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18921
	Deductions	EPF 1316 ESIC 142 Adv 0 Total 1458
<b>Net Amount Paid</b>		17463
Place: Delhi Date : 05-02-2024	 (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.	January 2024 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 8252 HRA 4707 Advance Bonus 0 Leave 623 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 14230
	Deductions	EPF 1068 ESIC 107 Adv 0 Total 1175
<b>Net Amount Paid</b>		13055
Place: Delhi Date : 05-02-2024	 (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.	January 2024 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 22871
	Deductions	EPF 1415 ESIC 172 Adv 0 Total 1587
<b>Net Amount Paid</b>		21284
Place: Delhi Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 20896	
	Deductions	
	EPF 1365 ESIC 157 Adv 0 Total 1522	
	<b>Net Amount Paid</b>	19374
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625	
	Deductions	
	EPF 1316 ESIC 133 Adv 0 Total 1449	
	<b>Net Amount Paid</b>	16176
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
	<b>Net Amount Paid</b>	17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 8664 HRA 4942 Advance Bonus 0 Leave 654 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 16204	
	Deductions	
	EPF 1117 ESIC 122 Adv 0 Total 1239	
	<b>Net Amount Paid</b>	14965
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
<b>Net Amount Paid</b>		16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16946	
	Deductions	
	EPF 1266 ESIC 128 Adv 0 Total 1394	
<b>Net Amount Paid</b>		15552
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 7839 HRA 4471 Advance Bonus 0 Leave 592 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 13550	
	Deductions	
	EPF 1018 ESIC 102 Adv 0 Total 1120	
<b>Net Amount Paid</b>		12430
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	16
	Wages Payable	
	Basic 6601 HRA 3765 Advance Bonus 0 Leave 498 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 11512	
	Deductions	
	EPF 870 ESIC 87 Adv 0 Total 957	
<b>Net Amount Paid</b>		10555
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563	
	Deductions	
	EPF 1217 ESIC 132 Adv 0 Total 1349	
<b>Net Amount Paid</b>		16214
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
<b>Net Amount Paid</b>		17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267	
	Deductions	
	EPF 1217 ESIC 123 Adv 0 Total 1340	
<b>Net Amount Paid</b>		14927
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
<b>Net Amount Paid</b>		17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625	
	Deductions	
	EPF 1316 ESIC 133 Adv 0 Total 1449	
<b>Net Amount Paid</b>		16176
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	20
	Wages Payable	
	Basic 8252 HRA 4707 Advance Bonus 0 Leave 623 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 14230	
	Deductions	
	EPF 1068 ESIC 107 Adv 0 Total 1175	
<b>Net Amount Paid</b>		13055
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	18
	Wages Payable	
	Basic 7427 HRA 4236 Advance Bonus 0 Leave 561 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 12872	
	Deductions	
	EPF 969 ESIC 97 Adv 0 Total 1066	
<b>Net Amount Paid</b>		11806
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 12958 National Holiday 648 Arrear 0 Total 29904	
	Deductions	
	EPF 1266 ESIC 225 Adv 0 Total 1491	
<b>Net Amount Paid</b>		28413
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101412240624 1115470026	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	9
	Wages Payable	
	Basic 3713 HRA 2118 Advance Bonus 0 Leave 280 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 6111	
	Deductions	
	EPF 446 ESIC 46 Adv 0 Total 492	
	<b>Net Amount Paid</b>	5619
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625	
	Deductions	
	EPF 1316 ESIC 133 Adv 0 Total 1449	
	<b>Net Amount Paid</b>	16176
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18242	
	Deductions	
	EPF 1266 ESIC 137 Adv 0 Total 1403	
<b>Net Amount Paid</b>		16839
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 19600	
	Deductions	
	EPF 1365 ESIC 147 Adv 0 Total 1512	
<b>Net Amount Paid</b>		18088
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
<b>Net Amount Paid</b>		17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
<b>Net Amount Paid</b>		17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 19600	
	Deductions	
	EPF 1365 ESIC 147 Adv 0 Total 1512	
	<b>Net Amount Paid</b>	18088
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 24784	
	Deductions	
	EPF 1365 ESIC 186 Adv 0 Total 1551	
	<b>Net Amount Paid</b>	23233
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 19600	
	Deductions	
	EPF 1365 ESIC 147 Adv 0 Total 1512	
	<b>Net Amount Paid</b>	18088
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18242	
	Deductions	
	EPF 1266 ESIC 137 Adv 0 Total 1403	
	<b>Net Amount Paid</b>	16839
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267	
	Deductions	
	EPF 1217 ESIC 123 Adv 0 Total 1340	
	<b>Net Amount Paid</b>	14927
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563	
	Deductions	
	EPF 1217 ESIC 132 Adv 0 Total 1349	
	<b>Net Amount Paid</b>	16214
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 19600	
	Deductions	
	EPF 1365 ESIC 147 Adv 0 Total 1512	
	<b>Net Amount Paid</b>	18088
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 21575	
	Deductions	
	EPF 1415 ESIC 162 Adv 0 Total 1577	
	<b>Net Amount Paid</b>	19998
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 799200170006386 / PUNB0799200 100703471211 2016117902	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 7776 National Holiday 648 Arrear 0 Total 26080	
	Deductions	
	EPF 1365 ESIC 196 Adv 0 Total 1561	
	<b>Net Amount Paid</b>	24519
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 20279	
	Deductions	
	EPF 1415 ESIC 153 Adv 0 Total 1568	
	<b>Net Amount Paid</b>	18711
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
	<b>Net Amount Paid</b>	17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625	
	Deductions	
	EPF 1316 ESIC 133 Adv 0 Total 1449	
	<b>Net Amount Paid</b>	16176
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267	
	Deductions	
	EPF 1217 ESIC 123 Adv 0 Total 1340	
	<b>Net Amount Paid</b>	14927
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18242	
	Deductions	
	EPF 1266 ESIC 137 Adv 0 Total 1403	
	<b>Net Amount Paid</b>	16839
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 21575	
	Deductions	
	EPF 1415 ESIC 162 Adv 0 Total 1577	
	<b>Net Amount Paid</b>	19998
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
	<b>Net Amount Paid</b>	17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	18
	Wages Payable	
	Basic 7427 HRA 4236 Advance Bonus 0 Leave 561 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 12872	
	Deductions	
	EPF 969 ESIC 97 Adv 0 Total 1066	
	<b>Net Amount Paid</b>	11806
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 22130	
	Deductions	
	EPF 1266 ESIC 166 Adv 0 Total 1432	
	<b>Net Amount Paid</b>	20698
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9070 National Holiday 648 Arrear 0 Total 26695	
	Deductions	
	EPF 1316 ESIC 201 Adv 0 Total 1517	
<b>Net Amount Paid</b>		25178
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 18859	
	Deductions	
	EPF 1217 ESIC 142 Adv 0 Total 1359	
<b>Net Amount Paid</b>		17500
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 19538	
	Deductions	
	EPF 1266 ESIC 147 Adv 0 Total 1413	
<b>Net Amount Paid</b>		18125
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 10366 National Holiday 648 Arrear 0 Total 29349	
	Deductions	
	EPF 1415 ESIC 221 Adv 0 Total 1636	
<b>Net Amount Paid</b>		27713
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 8664 HRA 4942 Advance Bonus 0 Leave 654 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 14908	
	Deductions	
	EPF 1117 ESIC 112 Adv 0 Total 1229	
<b>Net Amount Paid</b>		13679
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267	
	Deductions	
	EPF 1217 ESIC 123 Adv 0 Total 1340	
<b>Net Amount Paid</b>		14927
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 22809	
	Deductions	
	EPF 1316 ESIC 172 Adv 0 Total 1488	
<b>Net Amount Paid</b>		21321
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 24105	
	Deductions	
	EPF 1316 ESIC 181 Adv 0 Total 1497	
<b>Net Amount Paid</b>		22608
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 24167	
	Deductions	
	EPF 1415 ESIC 182 Adv 0 Total 1597	
<b>Net Amount Paid</b>		22570
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 20155	
	Deductions	
	EPF 1217 ESIC 152 Adv 0 Total 1369	
<b>Net Amount Paid</b>		18786
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 15550 National Holiday 648 Arrear 0 Total 33854	
	Deductions	
	EPF 1365 ESIC 254 Adv 0 Total 1619	
<b>Net Amount Paid</b>		32235
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563	
	Deductions	
	EPF 1217 ESIC 132 Adv 0 Total 1349	
<b>Net Amount Paid</b>		16214
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
<b>Net Amount Paid</b>		17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 654 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 18796	
	Deductions	
	EPF 1117 ESIC 141 Adv 0 Total 1258	
<b>Net Amount Paid</b>		17538
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2955	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382518 / PUNB0152200 0 2015314857	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 22871	
	Deductions	
	EPF 1415 ESIC 172 Adv 0 Total 1587	
<b>Net Amount Paid</b>		21284
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2958	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026607 / PUNB0515710 0 2015088119	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	20
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 623 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 16822	
	Deductions	
	EPF 1068 ESIC 127 Adv 0 Total 1195	
<b>Net Amount Paid</b>		15627
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	12
	Wages Payable	
	Basic 4951 HRA 2824 Advance Bonus 0 Leave 374 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 8797	
	Deductions	
	EPF 672 ESIC 66 Adv 0 Total 738	
<b>Net Amount Paid</b>		8059
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2963	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 0 2017081836	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	5
	Wages Payable	
	Basic 2063 HRA 1177 Advance Bonus 0 Leave 156 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 3396	
	Deductions	
	EPF 248 ESIC 26 Adv 0 Total 274	
<b>Net Amount Paid</b>		3122
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
<b>Net Amount Paid</b>		17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9070 National Holiday 648 Arrear 0 Total 26695	
	Deductions	
	EPF 1316 ESIC 201 Adv 0 Total 1517	
<b>Net Amount Paid</b>		25178
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 23426	
	Deductions	
	EPF 1266 ESIC 176 Adv 0 Total 1442	
	<b>Net Amount Paid</b>	21984
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 20834	
	Deductions	
	EPF 1266 ESIC 157 Adv 0 Total 1423	
	<b>Net Amount Paid</b>	19411
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2969	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 100816680631 1116162317	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	9
	Wages Payable	
	Basic 3713 HRA 2118 Advance Bonus 0 Leave 280 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 6111	
	Deductions	
	EPF 446 ESIC 46 Adv 0 Total 492	
	<b>Net Amount Paid</b>	5619
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	20
	Wages Payable	
	Basic 8252 HRA 4707 Advance Bonus 0 Leave 623 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9070 National Holiday 648 Arrear 0 Total 23300	
	Deductions	
	EPF 1068 ESIC 175 Adv 0 Total 1243	
<b>Net Amount Paid</b>		22057
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 25463	
	Deductions	
	EPF 1415 ESIC 191 Adv 0 Total 1606	
<b>Net Amount Paid</b>		23857
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 22871	
	Deductions	
	EPF 1415 ESIC 172 Adv 0 Total 1587	
<b>Net Amount Paid</b>		21284
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 21513	
	Deductions	
	EPF 1316 ESIC 162 Adv 0 Total 1478	
<b>Net Amount Paid</b>		20035
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2975	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900002728 / PUNB0152200 100580365286 1114615344	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2976	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900003082 / PUNB0152200 100599380764 1114668231	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 20896	
	Deductions	
	EPF 1365 ESIC 157 Adv 0 Total 1522	
	<b>Net Amount Paid</b>	19374
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563	
	Deductions	
	EPF 1217 ESIC 132 Adv 0 Total 1349	
	<b>Net Amount Paid</b>	16214
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2979	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15220069000031247 / PUNB0152200 100736484135 1114789538	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563	
	Deductions	
	EPF 1217 ESIC 132 Adv 0 Total 1349	
	<b>Net Amount Paid</b>	16214
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 24167	
	Deductions	
	EPF 1415 ESIC 182 Adv 0 Total 1597	
	<b>Net Amount Paid</b>	22570
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625	
	Deductions	
	EPF 1316 ESIC 133 Adv 0 Total 1449	
	<b>Net Amount Paid</b>	16176
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 19538	
	Deductions	
	EPF 1266 ESIC 147 Adv 0 Total 1413	
	<b>Net Amount Paid</b>	18125
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2986	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101466101 / KARB0000546 101323151986 1115335897	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 1238 HRA 706 Advance Bonus 0 Leave 93 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 2037
	Deductions	EPF 149 ESIC 16 Adv 0 Total 165
<b>Net Amount Paid</b>		1872
Place: Delhi Date : 05-02-2024	 (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.	January 2024 2987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5502500100985601 / KARB0000550 100656896886 1115335906	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 24784
	Deductions	EPF 1365 ESIC 186 Adv 0 Total 1551
<b>Net Amount Paid</b>		23233
Place: Delhi Date : 05-02-2024	 (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.	January 2024 2988	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400022057 / PUNB0152200 101368379620 1115793105	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 7427 HRA 4236 Advance Bonus 0 Leave 561 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 12872
	Deductions	EPF 969 ESIC 97 Adv 0 Total 1066
<b>Net Amount Paid</b>		11806
Place: Delhi Date : 05-02-2024	 (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.	January 2024 2989	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1045010187626 / PUNB0104520 101399088858 1115452273	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 648 National Holiday 648 Arrear 0 Total 18304
	Deductions	EPF 1365 ESIC 138 Adv 0 Total 1503
<b>Net Amount Paid</b>		16801
Place: Delhi Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 23426	
	Deductions	
	EPF 1266 ESIC 176 Adv 0 Total 1442	
	<b>Net Amount Paid</b>	21984
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 23488	
	Deductions	
	EPF 1365 ESIC 177 Adv 0 Total 1542	
	<b>Net Amount Paid</b>	21946
Place: Delhi  Date : 05-02-2024	 (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 RAWAN KUMAR	
For the Month of Token / Ticket No.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 8664 HRA 4942 Advance Bonus 0 Leave 654 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 21388	
	Deductions	
	EPF 1117 ESIC 161 Adv 0 Total 1278	
	<b>Net Amount Paid</b>	20110
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18242	
	Deductions	
	EPF 1266 ESIC 137 Adv 0 Total 1403	
	<b>Net Amount Paid</b>	16839
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 16946	
	Deductions	
	EPF 1266 ESIC 128 Adv 0 Total 1394	
	<b>Net Amount Paid</b>	15552
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 2999	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39076768045 / SBIN0007817 101542275145 1115641505	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563	
	Deductions	
	EPF 1217 ESIC 132 Adv 0 Total 1349	
	<b>Net Amount Paid</b>	16214
Place: Delhi  Date : 05-02-2024	 (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 PANCHA NAND	
For the Month of Token / Ticket No.	January 2024 3000	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 214901000008596 / IOBA0002149 100442378364 1115641509	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 226001000020423 / IOBA0002260 101439545113 1116164340	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	15
	Wages Payable	
	Basic 6189 HRA 3530 Advance Bonus 0 Leave 467 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 10834	
	Deductions	
	EPF 820 ESIC 82 Adv 0 Total 902	
<b>Net Amount Paid</b>		9932
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3002	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000012187 / PSIB0001121 101401432566 1115793139	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625	
	Deductions	
	EPF 1316 ESIC 133 Adv 0 Total 1449	
<b>Net Amount Paid</b>		16176
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267	
	Deductions	
	EPF 1217 ESIC 123 Adv 0 Total 1340	
<b>Net Amount Paid</b>		14927
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563	
	Deductions	
	EPF 1217 ESIC 132 Adv 0 Total 1349	
<b>Net Amount Paid</b>		16214
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	15
	Wages Payable	
	Basic 6189 HRA 3530 Advance Bonus 0 Leave 467 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 10834	
	Deductions	
	EPF 820 ESIC 82 Adv 0 Total 902	
<b>Net Amount Paid</b>		9932
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60270374093 / MAHB0000561 101617861450 1115947408	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	18
	Wages Payable	
	Basic 7427 HRA 4236 Advance Bonus 0 Leave 561 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 14168	
	Deductions	
	EPF 969 ESIC 107 Adv 0 Total 1076	
<b>Net Amount Paid</b>		13092
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4126101006730 / CNRB0004126 101839544439 1116090634	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	22
	Wages Payable	
	Basic 9077 HRA 5177 Advance Bonus 0 Leave 685 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 15587	
	Deductions	
	EPF 1167 ESIC 117 Adv 0 Total 1284	
<b>Net Amount Paid</b>		14303
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 20155	
	Deductions	
	EPF 1217 ESIC 152 Adv 0 Total 1369	
<b>Net Amount Paid</b>		18786
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 19600	
	Deductions	
	EPF 1365 ESIC 147 Adv 0 Total 1512	
	<b>Net Amount Paid</b>	18088
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
	<b>Net Amount Paid</b>	17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 22871	
	Deductions	
	EPF 1415 ESIC 172 Adv 0 Total 1587	
	<b>Net Amount Paid</b>	21284
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	22
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 685 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 16883	
	Deductions	
	EPF 1167 ESIC 127 Adv 0 Total 1294	
	<b>Net Amount Paid</b>	15589
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3024	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500006562 / YESB0000693 101903774440 1116173080	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18242	
	Deductions	
	EPF 1266 ESIC 137 Adv 0 Total 1403	
	<b>Net Amount Paid</b>	16839
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	22
	Wages Payable	
	Basic 9077 HRA 5177 Advance Bonus 0 Leave 685 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 16883	
	Deductions	
	EPF 1167 ESIC 127 Adv 0 Total 1294	
	<b>Net Amount Paid</b>	15589
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9070 National Holiday 648 Arrear 0 Total 28053	
	Deductions	
	EPF 1415 ESIC 211 Adv 0 Total 1626	
	<b>Net Amount Paid</b>	26427
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	3
	Wages Payable	
	Basic 1238 HRA 706 Advance Bonus 0 Leave 93 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 2037	
	Deductions	
	EPF 149 ESIC 16 Adv 0 Total 165	
	<b>Net Amount Paid</b>	1872
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	17
	Wages Payable	
	Basic 7014 HRA 4001 Advance Bonus 0 Leave 530 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 16081	
	Deductions	
	EPF 919 ESIC 121 Adv 0 Total 1040	
	<b>Net Amount Paid</b>	15041
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18242	
	Deductions	
	EPF 1266 ESIC 137 Adv 0 Total 1403	
	<b>Net Amount Paid</b>	16839
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 22747	
	Deductions	
	EPF 1217 ESIC 171 Adv 0 Total 1388	
<b>Net Amount Paid</b>		<b>21359</b>
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	22
	Wages Payable	
	Basic 9077 HRA 5177 Advance Bonus 0 Leave 685 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 15587	
	Deductions	
	EPF 1167 ESIC 117 Adv 0 Total 1284	
<b>Net Amount Paid</b>		<b>14303</b>
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16946	
	Deductions	
	EPF 1266 ESIC 128 Adv 0 Total 1394	
<b>Net Amount Paid</b>		<b>15552</b>
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 20217	
	Deductions	
	EPF 1316 ESIC 152 Adv 0 Total 1468	
<b>Net Amount Paid</b>		<b>18749</b>
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 24784	
	Deductions	
	EPF 1365 ESIC 186 Adv 0 Total 1551	
<b>Net Amount Paid</b>		23233
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	15
	Wages Payable	
	Basic 6189 HRA 3530 Advance Bonus 0 Leave 467 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 10834	
	Deductions	
	EPF 820 ESIC 82 Adv 0 Total 902	
<b>Net Amount Paid</b>		9932
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6480 National Holiday 648 Arrear 0 Total 22747	
	Deductions	
	EPF 1217 ESIC 171 Adv 0 Total 1388	
<b>Net Amount Paid</b>		21359
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625	
	Deductions	
	EPF 1316 ESIC 133 Adv 0 Total 1449	
<b>Net Amount Paid</b>		16176
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	18
	Wages Payable	
	Basic 7427 HRA 4236 Advance Bonus 0 Leave 561 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 12872	
	Deductions	
	EPF 969 ESIC 97 Adv 0 Total 1066	
	<b>Net Amount Paid</b>	11806
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 20896	
	Deductions	
	EPF 1365 ESIC 157 Adv 0 Total 1522	
	<b>Net Amount Paid</b>	19374
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 20279	
	Deductions	
	EPF 1415 ESIC 153 Adv 0 Total 1568	
	<b>Net Amount Paid</b>	18711
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 23488	
	Deductions	
	EPF 1365 ESIC 177 Adv 0 Total 1542	
	<b>Net Amount Paid</b>	21946
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267	
	Deductions	
	EPF 1217 ESIC 123 Adv 0 Total 1340	
	<b>Net Amount Paid</b>	14927
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 21575	
	Deductions	
	EPF 1415 ESIC 162 Adv 0 Total 1577	
	<b>Net Amount Paid</b>	19998
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 20834	
	Deductions	
	EPF 1266 ESIC 157 Adv 0 Total 1423	
	<b>Net Amount Paid</b>	19411
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3888 National Holiday 648 Arrear 0 Total 21513	
	Deductions	
	EPF 1316 ESIC 162 Adv 0 Total 1478	
	<b>Net Amount Paid</b>	20035
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 7839 HRA 4471 Advance Bonus 0 Leave 592 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 18734	
	Deductions	
	EPF 1018 ESIC 141 Adv 0 Total 1159	
	<b>Net Amount Paid</b>	17575
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 21575	
	Deductions	
	EPF 1415 ESIC 162 Adv 0 Total 1577	
	<b>Net Amount Paid</b>	19998
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 7776 National Holiday 648 Arrear 0 Total 26080	
	Deductions	
	EPF 1365 ESIC 196 Adv 0 Total 1561	
	<b>Net Amount Paid</b>	24519
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016063 / YESB0000693 101725986502 1116332004	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 22130
	Deductions	EPF 1266 ESIC 166 Adv 0 Total 1432
<b>Net Amount Paid</b>		20698
Place: Delhi Date : 05-02-2024	 (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.	January 2024 3077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016073 / YESB0000693 102019606814 1116335424	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267
	Deductions	EPF 1217 ESIC 123 Adv 0 Total 1340
<b>Net Amount Paid</b>		14927
Place: Delhi Date : 05-02-2024	 (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.	January 2024 3078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601010110010143 / BKID0006010 102019605978 1116336844	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625
	Deductions	EPF 1316 ESIC 133 Adv 0 Total 1449
<b>Net Amount Paid</b>		16176
Place: Delhi Date : 05-02-2024	 (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.	January 2024 3079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5947424506 / KKBK0005292 101407340599 1116337500	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 9902 HRA 5648 Advance Bonus 0 Leave 748 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 18242
	Deductions	EPF 1266 ESIC 137 Adv 0 Total 1403
<b>Net Amount Paid</b>		16839
Place: Delhi Date : 05-02-2024	 (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.	January 2024 3080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400025416 / PUNB0152200 101500557907 1116332079	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 7839 HRA 4471 Advance Bonus 0 Leave 592 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 13550
	Deductions	EPF 1018 ESIC 102 Adv 0 Total 1120
<b>Net Amount Paid</b>		12430
Place: Delhi Date : 05-02-2024	 (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.	January 2024 3081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 19600
	Deductions	EPF 1365 ESIC 147 Adv 0 Total 1512
<b>Net Amount Paid</b>		18088
Place: Delhi Date : 05-02-2024	 (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.	January 2024 3082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700008590 / YESB0000693 101777655083 1116337481	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 19600
	Deductions	EPF 1365 ESIC 147 Adv 0 Total 1512
<b>Net Amount Paid</b>		18088
Place: Delhi Date : 05-02-2024	 (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.	January 2024 3083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016372 / YESB0000693 102019605997 1116336825	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 23488
	Deductions	EPF 1365 ESIC 177 Adv 0 Total 1542
<b>Net Amount Paid</b>		21946
Place: Delhi Date : 05-02-2024	 (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.	January 2024 3084	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500015091 / YESB0000693 102019605984 1116336837	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 23488	
	Deductions	
	EPF 1365 ESIC 177 Adv 0 Total 1542	
	<b>Net Amount Paid</b>	21946
Place: Delhi  Date : 05-02-2024	 (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 DEVI S/o MUKESH SAH	
For the Month of Token / Ticket No.	January 2024 3085	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700009000 / YESB0000693 102029472552 1116356158	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	11
	Wages Payable	
	Basic 4539 HRA 2589 Advance Bonus 0 Leave 343 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7471	
	Deductions	
	EPF 545 ESIC 57 Adv 0 Total 602	
	<b>Net Amount Paid</b>	6869
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3087	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563	
	Deductions	
	EPF 1217 ESIC 132 Adv 0 Total 1349	
	<b>Net Amount Paid</b>	16214
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112210007955 / CNRB0019111 101316032605 1116352983	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 7839 HRA 4471 Advance Bonus 0 Leave 592 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 14846	
	Deductions	
	EPF 1018 ESIC 112 Adv 0 Total 1130	
	<b>Net Amount Paid</b>	13716
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4108155000040172 / KVBL0004108 101467693991 1116351907	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 23488	
	Deductions	
	EPF 1365 ESIC 177 Adv 0 Total 1542	
<b>Net Amount Paid</b>	<b>21946</b>	
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101412239963 1115470187	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	16
	Wages Payable	
	Basic 6601 HRA 3765 Advance Bonus 0 Leave 498 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 11512	
	Deductions	
	EPF 870 ESIC 87 Adv 0 Total 957	
<b>Net Amount Paid</b>	<b>10555</b>	
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2592 National Holiday 648 Arrear 0 Total 18859	
	Deductions	
	EPF 1217 ESIC 142 Adv 0 Total 1359	
<b>Net Amount Paid</b>	<b>17500</b>	
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
<b>Net Amount Paid</b>	<b>16801</b>	
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 101235264303 1116041415	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 14254 National Holiday 648 Arrear 0 Total 32558
	Deductions	EPF 1365 ESIC 245 Adv 0 Total 1610
<b>Net Amount Paid</b>		30948
Place: Delhi Date : 05-02-2024	 (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.	January 2024 5124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101560340 / PUNB0060400 101396195754 1116073574	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5184 National Holiday 648 Arrear 0 Total 23488
	Deductions	EPF 1365 ESIC 177 Adv 0 Total 1542
<b>Net Amount Paid</b>		21946
Place: Delhi Date : 05-02-2024	 (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 W/O KULDEEP SINGH	
For the Month of Token / Ticket No.	January 2024 2962	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5542500100959601 / KARB0000554 100726346923 2017567579	
Rate of Wages	No. of Days Work	7
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 2888 HRA 1647 Advance Bonus 0 Leave 218 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 5401
	Deductions	EPF 424 ESIC 41 Adv 0 Total 465
<b>Net Amount Paid</b>		4936
Place: Delhi Date : 05-02-2024	 (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	SURAJ SONI S/o PUNNY LAL	
For the Month of Token / Ticket No.	January 2024 3073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 100159306647 / INDB0000005 102019606004 1116335443	
Rate of Wages	No. of Days Work	7
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 2888 HRA 1647 Advance Bonus 0 Leave 218 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 0 Arrear 0 Total 6049
	Deductions	EPF 347 ESIC 46 Adv 0 Total 393
<b>Net Amount Paid</b>		5656
Place: Delhi Date : 05-02-2024	 (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 NARAYAN S/o SHAMBHU DAYAL	
For the Month of Token / Ticket No.	January 2024 3091	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1446440788 / KKBK0004601 0 1116361877	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1296 National Holiday 648 Arrear 0 Total 17563
	Deductions	EPF 1217 ESIC 132 Adv 0 Total 1349
<b>Net Amount Paid</b>		16214
Place: Delhi Date : 05-02-2024	 (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	VEENU SINGH S/o RAVI SHANKAR SINGH	
For the Month of Token / Ticket No.	January 2024 3092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110001500 / BKID0006090 0 1116361967	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10315 HRA 5883 Advance Bonus 0 Leave 779 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 17625
	Deductions	EPF 1316 ESIC 133 Adv 0 Total 1449
<b>Net Amount Paid</b>		16176
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / CNRB0019015 100493520757 1114443372	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304
	Deductions	EPF 1365 ESIC 138 Adv 0 Total 1503
<b>Net Amount Paid</b>		16801
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304
	Deductions	EPF 1365 ESIC 138 Adv 0 Total 1503
<b>Net Amount Paid</b>		16801
Place: Delhi Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9490 HRA 5413 Advance Bonus 0 Leave 716 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 16267	
	Deductions	
	EPF 1217 ESIC 123 Adv 0 Total 1340	
	<b>Net Amount Paid</b>	14927
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 3089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / PUNB0077510 101391139634 1115439544	
Rate of Wages  Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 10727 HRA 6119 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
	<b>Net Amount Paid</b>	17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	27
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18983	
	Deductions	
	EPF 1415 ESIC 143 Adv 0 Total 1558	
	<b>Net Amount Paid</b>	17425
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 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 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 810 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 648 Arrear 0 Total 18304	
	Deductions	
	EPF 1365 ESIC 138 Adv 0 Total 1503	
	<b>Net Amount Paid</b>	16801
Place: Delhi  Date : 05-02-2024	 (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.	January 2024 5140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 85642200119346 / CNRB0018564 101081909091 2016650708	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	10727 6119 0 810 0 0 0 648 0 18304
	Deductions	1365 138 0 1503
<b>Net Amount Paid</b>		16801
Place: Delhi Date : 05-02-2024	 (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.	January 2024 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 16800 HRA 6894 Night/Hardship Allow 6545 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1454 Total 31693	15556 6383 0 1346 0 6060 0 648 0 29993
	Deductions	1800 0 0 1800
<b>Net Amount Paid</b>		28193
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 14882 HRA 4984 Night/Hardship Allow 2974 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1098 Total 23938	14331 4799 0 1057 0 2864 0 648 0 23699
	Deductions	1797 0 0 1797
<b>Net Amount Paid</b>		21902
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 16500 HRA 8250 Night/Hardship Allow 6063 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1481 Total 32294	15889 7944 0 1426 0 5838 0 648 0 31745
	Deductions	1800 0 0 1800
<b>Net Amount Paid</b>		29945
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100413924 / PUNB0152200 100493315926 0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 18800 HRA 9400 Night/Hardship Allow 3676 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1533 Total 33409	Basic 17407 HRA 8704 Advance Bonus 0 Leave 1419 Sup. Skill/Allow 0 Night/Hardship Allow 3404 Double Duty 0 National Holiday 648 Arrear 0 Total 31582
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
<b>Net Amount Paid</b>		29782
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 0	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic 14882 HRA 7441 Night/Hardship Allow 3025 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1219 Total 26567	Basic 13228 HRA 6614 Advance Bonus 0 Leave 1084 Sup. Skill/Allow 0 Night/Hardship Allow 2689 Double Duty 0 National Holiday 648 Arrear 0 Total 24263
	Deductions	EPF 1665 ESIC 0 Adv 0 Total 1665
<b>Net Amount Paid</b>		22598
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 17100 HRA 8550 Night/Hardship Allow 2899 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1373 Total 29922	Basic 16467 HRA 8233 Advance Bonus 0 Leave 1322 Sup. Skill/Allow 0 Night/Hardship Allow 2792 Double Duty 0 National Holiday 648 Arrear 0 Total 29462
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
<b>Net Amount Paid</b>		27662
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 17100 HRA 8550 Night/Hardship Allow 2899 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1373 Total 29922	Basic 15833 HRA 7917 Advance Bonus 0 Leave 1271 Sup. Skill/Allow 0 Night/Hardship Allow 2684 Double Duty 0 National Holiday 648 Arrear 0 Total 28353
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
<b>Net Amount Paid</b>		26553
Place: Delhi Date : 05-02-2024	 (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.	January 2024 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 0	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 18500 HRA 9250 Night/Hardship Allow 3424 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1499 Total 32673	Basic 17130 HRA 8565 Advance Bonus 0 Leave 1388 Sup. Skill/Allow 0 Night/Hardship Allow 3170 Double Duty 0 National Holiday 648 Arrear 0 Total 30901
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
<b>Net Amount Paid</b>		29101
Place: Delhi Date : 05-02-2024	 (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.	January 2024 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100410671 / PUNB0152200 101401979672 0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 14600 HRA 6894 Night/Hardship Allow 2106 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1135 Total 24735	Basic 14059 HRA 6639 Advance Bonus 0 Leave 1093 Sup. Skill/Allow 0 Night/Hardship Allow 2028 Double Duty 0 National Holiday 648 Arrear 0 Total 24467
	Deductions	EPF 1765 ESIC 0 Adv 0 Total 1765
<b>Net Amount Paid</b>		22702
Place: Delhi Date : 05-02-2024	 (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.	January 2024 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	26
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 1888 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1111 Total 24214	Basic 14541 HRA 5889 Advance Bonus 0 Leave 1070 Sup. Skill/Allow 0 Night/Hardship Allow 1818 Double Duty 0 National Holiday 786 Arrear 0 Total 24104
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
<b>Net Amount Paid</b>		22304
Place: Delhi Date : 05-02-2024	 (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.	January 2024 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 0 Leave 1111 Total 24214	Basic 14541 HRA 5889 Advance Bonus 0 Leave 1070 Sup. Skill/Allow 0 Night/Hardship Allow 1818 Double Duty 0 National Holiday 786 Arrear 0 Total 24104
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
<b>Net Amount Paid</b>		22304
Place: Delhi Date : 05-02-2024	 (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 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.		January 2024 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number		Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages  Basic HRA Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave Total	No. of Days Work		23
	Wages Payable		
	Basic	15100	12863
	HRA	6115	5209
	Night/Hardship Allow	1888	0
Sup. Skill/Allow	0	946	
Advance Bonus	0	0	
Leave	1111	1608	
Total	24214	0	
		Double Duty	0
		National Holiday	786
		Arrear	0
		Total	21412
Deductions			
		EPF	1638
		ESIC	0
		Adv	0
		Total	1638
<b>Net Amount Paid</b>		19774	
Place: Delhi			
Date : 05-02-2024		 (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 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.		January 2024 5132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number		Bank Transfer 3555101002216 / CNRB0003555 100334477313 2014974959	
Rate of Wages  Basic HRA Night/Hardship Allow Sup. Skill/Allow Advance Bonus Leave Total	No. of Days Work		26
	Wages Payable		
	Basic	13510	13010
	HRA	6894	6639
	Night/Hardship Allow	1959	0
Sup. Skill/Allow	0	1035	
Advance Bonus	0	0	
Leave	1075	1886	
Total	23438	0	
		Double Duty	0
		National Holiday	648
		Arrear	0
		Total	23218
Deductions			
		EPF	1639
		ESIC	0
		Adv	0
		Total	1639
<b>Net Amount Paid</b>		21579	
Place: Delhi			
Date : 05-02-2024		 (Signature)	