







WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	16
	Wages Payable	
	Basic 7130 HRA 4067 Advance Bonus 0 Leave 538 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 11735	
	Deductions	
	EPF 856 ESIC 89 Adv 0 Total 945	
Net Amount Paid		10790
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16135	
	Deductions	
	EPF 1176 ESIC 122 Adv 0 Total 1298	
Net Amount Paid		14837
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	20
	Wages Payable	
	Basic 8912 HRA 5083 Advance Bonus 0 Leave 673 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14668	
	Deductions	
	EPF 1069 ESIC 111 Adv 0 Total 1180	
Net Amount Paid		13488
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	1
	Wages Payable	
	Basic 446 HRA 254 Advance Bonus 0 Leave 34 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 734	
	Deductions	
	EPF 54 ESIC 6 Adv 0 Total 60	
	Net Amount Paid	674
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 101229981238 1114919657	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	16
	Wages Payable	
	Basic 9664 HRA 3914 Advance Bonus 0 Leave 653 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 10184 National Holiday 0 Arrear 0 Total 24415	
	Deductions	
	EPF 1160 ESIC 0 Adv 0 Total 1160	
	Net Amount Paid	23255
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 101852357529 1115047700	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	25
	Wages Payable	
	Basic 15100 HRA 6115 Advance Bonus 0 Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 3394 National Holiday 0 Arrear 0 Total 25629	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	23829
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 101259798191 2017056214	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	25
	Wages Payable	
	Basic 15100 HRA 6115 Advance Bonus 0 Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6788 National Holiday 0 Arrear 0 Total 29023	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	27223
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 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	24
	Wages Payable	
	Basic 14496 HRA 5870 Advance Bonus 0 Leave 979 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5092 National Holiday 0 Arrear 0 Total 26437	
	Deductions	
	EPF 1740 ESIC 0 Adv 0 Total 1740	
	Net Amount Paid	24697
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 144	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 244601507429 / ICIC0002446 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	24
	Wages Payable	
	Basic 14496 HRA 5870 Advance Bonus 0 Leave 979 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 11880 National Holiday 0 Arrear 0 Total 33225	
	Deductions	
	EPF 1740 ESIC 0 Adv 0 Total 1740	
	Net Amount Paid	31485
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 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	25
	Wages Payable	
	Basic 15100 HRA 6115 Advance Bonus 0 Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 11880 National Holiday 0 Arrear 0 Total 34115	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	32315
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 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	20
	Wages Payable	
	Basic 12080 HRA 4892 Advance Bonus 0 Leave 816 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6788 National Holiday 0 Arrear 0 Total 24576	
	Deductions	
	EPF 1450 ESIC 0 Adv 0 Total 1450	
	Net Amount Paid	23126
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 151	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1845000101469414 / PUNB0184500 0 0	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	Basic 10872 HRA 4403 Advance Bonus 0 Leave 734 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1698 National Holiday 0 Arrear 0 Total 17707
	Deductions	EPF 1305 ESIC 0 Adv 0 Total 1305
Net Amount Paid		16402
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 152	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100462048564 / HDFC0004334 0 0	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	Basic 12684 HRA 5137 Advance Bonus 0 Leave 857 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 10184 National Holiday 0 Arrear 0 Total 28862
	Deductions	EPF 1522 ESIC 0 Adv 0 Total 1522
Net Amount Paid		27340
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 153	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 159654751951 / INDB0001722 0 0	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	Basic 12684 HRA 5137 Advance Bonus 0 Leave 857 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1698 National Holiday 0 Arrear 0 Total 20376
	Deductions	EPF 1522 ESIC 0 Adv 0 Total 1522
Net Amount Paid		18854
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 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	22
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	Basic 13288 HRA 5381 Advance Bonus 0 Leave 898 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 19567
	Deductions	EPF 1595 ESIC 0 Adv 0 Total 1595
Net Amount Paid		17972
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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	S.NATESAN S/o K SENGODAN	
For the Month of Token / Ticket No.	February 2024 148	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100413137 / PUNB0152200 101979861881 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	9
	Wages Payable	
	Basic 5436 HRA 2201 Advance Bonus 0 Leave 367 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 8004	
	Deductions	
	EPF 652 ESIC 0 Adv 0 Total 652	
	Net Amount Paid	7352
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 3025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32666068839 / SBIN0005484 101914863039 0	
Rate of Wages Basic 12404 HRA 6202 Night/Hardship Allow 0 Sup. Skill/Allow 5716 Advance Bonus 1023 Leave 1169 Total 26514	No. of Days Work	25
	Wages Payable	
	Basic 12404 HRA 6202 Advance Bonus 1023 Leave 1169 Sup. Skill/Allow 5716 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 26514	
	Deductions	
	EPF 1488 ESIC 0 Adv 0 Total 1488	
	Net Amount Paid	25026
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 3034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34313557589 / SBIN0004735 101844702620 1116206615	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 5128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40062591162 / SBIN0000706 101412483348 2018641695	
Rate of Wages Basic 8392 HRA 4910 Night/Hardship Allow 0 Sup. Skill/Allow 3153 Advance Bonus 1023 Leave 791 Total 18269	No. of Days Work	25
	Wages Payable	
	Basic 8392 HRA 4910 Advance Bonus 1023 Leave 791 Sup. Skill/Allow 3153 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18269	
	Deductions	
	EPF 1007 ESIC 138 Adv 0 Total 1145	
	Net Amount Paid	17124
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 5131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100234739423 / HDFC0000026 100406472988 0	
Rate of Wages Basic 9903 HRA 4910 Night/Hardship Allow 0 Sup. Skill/Allow 4452 Advance Bonus 1023 Leave 926 Total 21214	No. of Days Work	25
	Wages Payable	
	Basic 9903 HRA 4910 Advance Bonus 1023 Leave 926 Sup. Skill/Allow 4452 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 21214	
	Deductions	
	EPF 1188 ESIC 0 Adv 0 Total 1188	
Net Amount Paid		20026
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 5142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9446773622 / KKBK0004370 101956834934 1116246258	
Rate of Wages Basic 18800 HRA 5297 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1159 Total 25256	No. of Days Work	25
	Wages Payable	
	Basic 18800 HRA 5297 Advance Bonus 0 Leave 1159 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 25256	
	Deductions	
	EPF 2256 ESIC 0 Adv 0 Total 2256	
Net Amount Paid		23000
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
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 11140 HRA 6354 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 16801	
	Deductions	
	EPF 1123 ESIC 127 Adv 0 Total 1250	
Net Amount Paid		15551
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	10694 6100 0 807 0 0 0 0 0 0 0
	Deductions	1283 133 0 1416
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	9803 5592 0 740 0 0 0 0 0 0 0
	Deductions	1176 122 0 1298
Net Amount Paid		14837
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	11140 6354 0 841 0 0 0 0 0 0 0
	Deductions	1337 138 0 1475
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	10694 6100 0 807 0 0 0 0 0 0 0
	Deductions	1283 133 0 1416
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15401	
	Deductions	
	EPF 1123 ESIC 116 Adv 0 Total 1239	
	Net Amount Paid	14162
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 21135	
	Deductions	
	EPF 1337 ESIC 159 Adv 0 Total 1496	
	Net Amount Paid	19639
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 11196 National Holiday 0 Arrear 0 Total 29531	
	Deductions	
	EPF 1337 ESIC 222 Adv 0 Total 1559	
	Net Amount Paid	27972
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 21135	
	Deductions	
	EPF 1337 ESIC 159 Adv 0 Total 1496	
Net Amount Paid		19639
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 11140 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 23199	
	Deductions	
	EPF 1283 ESIC 174 Adv 0 Total 1457	
Net Amount Paid		21742
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 26733	
	Deductions	
	EPF 1337 ESIC 201 Adv 0 Total 1538	
	Net Amount Paid	25195
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
	Net Amount Paid	16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19735	
	Deductions	
	EPF 1337 ESIC 149 Adv 0 Total 1486	
	Net Amount Paid	18249
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	19
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 639 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 15334	
	Deductions	
	EPF 1016 ESIC 116 Adv 0 Total 1132	
	Net Amount Paid	14202
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15401	
	Deductions	
	EPF 1123 ESIC 116 Adv 0 Total 1239	
	Net Amount Paid	14162
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 21135	
	Deductions	
	EPF 1337 ESIC 159 Adv 0 Total 1496	
	Net Amount Paid	19639
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	16
	Wages Payable	
	Basic 7130 HRA 4067 Advance Bonus 0 Leave 538 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 13135	
	Deductions	
	EPF 856 ESIC 99 Adv 0 Total 955	
Net Amount Paid		12180
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	13
	Wages Payable	
	Basic 5793 HRA 3304 Advance Bonus 0 Leave 437 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 9534	
	Deductions	
	EPF 695 ESIC 72 Adv 0 Total 767	
Net Amount Paid		8767
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 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	18
	Wages Payable	
	Basic 8021 HRA 4575 Advance Bonus 0 Leave 606 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13202	
	Deductions	
	EPF 963 ESIC 100 Adv 0 Total 1063	
Net Amount Paid		12139
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16869	
	Deductions	
	EPF 1230 ESIC 127 Adv 0 Total 1357	
Net Amount Paid		15512
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 11140 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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 JAHA	
For the Month of Token / Ticket No.	February 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 18201	
	Deductions	
	EPF 1123 ESIC 137 Adv 0 Total 1260	
Net Amount Paid		16941
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	8
	Wages Payable	
	Basic 3565 HRA 2033 Advance Bonus 0 Leave 269 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 5867	
	Deductions	
	EPF 428 ESIC 45 Adv 0 Total 473	
Net Amount Paid		5394
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 13996 National Holiday 0 Arrear 0 Total 30865	
	Deductions	
	EPF 1230 ESIC 232 Adv 0 Total 1462	
Net Amount Paid		29403
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16135	
	Deductions	
	EPF 1176 ESIC 122 Adv 0 Total 1298	
	Net Amount Paid	14837
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15401	
	Deductions	
	EPF 1123 ESIC 116 Adv 0 Total 1239	
	Net Amount Paid	14162
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
	Net Amount Paid	16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / 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	18
	Wages Payable	
	Basic 8021 HRA 4575 Advance Bonus 0 Leave 606 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 14602	
	Deductions	
	EPF 963 ESIC 110 Adv 0 Total 1073	
	Net Amount Paid	13529
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	19
	Wages Payable	
	Basic 8466 HRA 4829 Advance Bonus 0 Leave 639 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 18132	
	Deductions	
	EPF 1016 ESIC 136 Adv 0 Total 1152	
Net Amount Paid		16980
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
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 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19001	
	Deductions	
	EPF 1283 ESIC 143 Adv 0 Total 1426	
Net Amount Paid		17575
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 0	
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 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 19669	
	Deductions	
	EPF 1230 ESIC 148 Adv 0 Total 1378	
Net Amount Paid		18291
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 26733	
	Deductions	
	EPF 1337 ESIC 201 Adv 0 Total 1538	
	Net Amount Paid	25195
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19001	
	Deductions	
	EPF 1283 ESIC 143 Adv 0 Total 1426	
	Net Amount Paid	17575
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 21733	
	Deductions	
	EPF 1176 ESIC 163 Adv 0 Total 1339	
	Net Amount Paid	20394
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19001	
	Deductions	
	EPF 1283 ESIC 143 Adv 0 Total 1426	
	Net Amount Paid	17575
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 21067	
	Deductions	
	EPF 1230 ESIC 159 Adv 0 Total 1389	
Net Amount Paid		19678
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19735	
	Deductions	
	EPF 1337 ESIC 149 Adv 0 Total 1486	
Net Amount Paid		18249
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	20
	Wages Payable	
	Basic 8912 HRA 5083 Advance Bonus 0 Leave 673 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6998 National Holiday 0 Arrear 0 Total 21666	
	Deductions	
	EPF 1069 ESIC 163 Adv 0 Total 1232	
Net Amount Paid		20434
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7992001700006386 / PUNB0799200 100703471211 2016117902	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	21
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 16801	
	Deductions	
	EPF 1123 ESIC 127 Adv 0 Total 1250	
Net Amount Paid		15551
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 18269	
	Deductions	
	EPF 1230 ESIC 138 Adv 0 Total 1368	
Net Amount Paid		16901
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 20999	
	Deductions	
	EPF 1123 ESIC 158 Adv 0 Total 1281	
Net Amount Paid		19718
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	15
	Wages Payable	
	Basic 6684 HRA 3812 Advance Bonus 0 Leave 505 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 13801	
	Deductions	
	EPF 802 ESIC 104 Adv 0 Total 906	
Net Amount Paid		12895
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16869	
	Deductions	
	EPF 1230 ESIC 127 Adv 0 Total 1357	
Net Amount Paid		15512
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100019698 / UBIN0825476 101782097159 2015051611	
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 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 21799
	Deductions	EPF 1283 ESIC 164 Adv 0 Total 1447
Net Amount Paid		20352
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010233 / BARB0PUSARO 100121984482 2014608590	
Rate of Wages	No. of Days Work	25
	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 2800 National Holiday 0 Arrear 0 Total 21135
	Deductions	EPF 1337 ESIC 159 Adv 0 Total 1496
Net Amount Paid		19639
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16869
	Deductions	EPF 1230 ESIC 127 Adv 0 Total 1357
Net Amount Paid		15512
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000017648 / IOBA0000766 100538884213 2015416337	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601
	Deductions	EPF 1283 ESIC 133 Adv 0 Total 1416
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	17
	Wages Payable	
	Basic 7575 HRA 4321 Advance Bonus 0 Leave 572 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 12468	
	Deductions	
	EPF 909 ESIC 94 Adv 0 Total 1003	
Net Amount Paid		11465
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	17
	Wages Payable	
	Basic 7575 HRA 4321 Advance Bonus 0 Leave 572 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 15268	
	Deductions	
	EPF 909 ESIC 115 Adv 0 Total 1024	
Net Amount Paid		14244
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 13996 National Holiday 0 Arrear 0 Total 32331	
	Deductions	
	EPF 1337 ESIC 243 Adv 0 Total 1580	
Net Amount Paid		30751
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 18201	
	Deductions	
	EPF 1123 ESIC 137 Adv 0 Total 1260	
	Net Amount Paid	16941
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	URMLA S/o W/O RANJIT	
For the Month of Token / Ticket No.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 17535	
	Deductions	
	EPF 1176 ESIC 132 Adv 0 Total 1308	
	Net Amount Paid	16227
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 22533	
	Deductions	
	EPF 1337 ESIC 169 Adv 0 Total 1506	
	Net Amount Paid	21027
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
	Net Amount Paid	16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 18269	
	Deductions	
	EPF 1230 ESIC 138 Adv 0 Total 1368	
	Net Amount Paid	16901
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 22533	
	Deductions	
	EPF 1337 ESIC 169 Adv 0 Total 1506	
	Net Amount Paid	21027
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6998 National Holiday 0 Arrear 0 Total 25333	
	Deductions	
	EPF 1337 ESIC 190 Adv 0 Total 1527	
	Net Amount Paid	23806
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 26733	
	Deductions	
	EPF 1337 ESIC 201 Adv 0 Total 1538	
	Net Amount Paid	25195
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 18269	
	Deductions	
	EPF 1230 ESIC 138 Adv 0 Total 1368	
Net Amount Paid		16901
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 13996 National Holiday 0 Arrear 0 Total 32331	
	Deductions	
	EPF 1337 ESIC 243 Adv 0 Total 1580	
Net Amount Paid		30751
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	19
	Wages Payable	
	Basic 8466 HRA 4829 Advance Bonus 0 Leave 639 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 15334	
	Deductions	
	EPF 1016 ESIC 116 Adv 0 Total 1132	
Net Amount Paid		14202
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 16801	
	Deductions	
	EPF 1123 ESIC 127 Adv 0 Total 1250	
Net Amount Paid		15551
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	20
	Wages Payable	
	Basic 8912 HRA 5083 Advance Bonus 0 Leave 673 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14668	
	Deductions	
	EPF 1069 ESIC 111 Adv 0 Total 1180	
Net Amount Paid		13488
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19735	
	Deductions	
	EPF 1337 ESIC 149 Adv 0 Total 1486	
Net Amount Paid		18249
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	18
	Wages Payable	
	Basic 8021 HRA 4575 Advance Bonus 0 Leave 606 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13202	
	Deductions	
	EPF 963 ESIC 100 Adv 0 Total 1063	
Net Amount Paid		12139
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 20401	
	Deductions	
	EPF 1283 ESIC 154 Adv 0 Total 1437	
Net Amount Paid		18964
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2962	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5542500100959601 / KARB0000554 100726346923 2017567579	
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	10
	Wages Payable	
	Basic 4456 HRA 2542 Advance Bonus 0 Leave 336 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7334	
	Deductions	
	EPF 535 ESIC 56 Adv 0 Total 591	
Net Amount Paid		6743
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2963	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700011104 / PUNB0062700 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	17
	Wages Payable	
	Basic 7575 HRA 4321 Advance Bonus 0 Leave 572 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 13868	
	Deductions	
	EPF 909 ESIC 105 Adv 0 Total 1014	
Net Amount Paid		12854
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6998 National Holiday 0 Arrear 0 Total 25333	
	Deductions	
	EPF 1337 ESIC 190 Adv 0 Total 1527	
Net Amount Paid		23806
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 16801	
	Deductions	
	EPF 1123 ESIC 127 Adv 0 Total 1250	
	Net Amount Paid	15551
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	15
	Wages Payable	
	Basic 6684 HRA 3812 Advance Bonus 0 Leave 505 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 11196 National Holiday 0 Arrear 0 Total 22197	
	Deductions	
	EPF 802 ESIC 167 Adv 0 Total 969	
	Net Amount Paid	21228
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2969	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15220006900003037 / PUNB0152200 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	8
	Wages Payable	
	Basic 3565 HRA 2033 Advance Bonus 0 Leave 269 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 5867	
	Deductions	
	EPF 428 ESIC 45 Adv 0 Total 473	
	Net Amount Paid	5394
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 22467	
	Deductions	
	EPF 1230 ESIC 169 Adv 0 Total 1399	
Net Amount Paid		21068
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6998 National Holiday 0 Arrear 0 Total 24599	
	Deductions	
	EPF 1283 ESIC 185 Adv 0 Total 1468	
Net Amount Paid		23131
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 25999	
	Deductions	
	EPF 1283 ESIC 195 Adv 0 Total 1478	
Net Amount Paid		24521
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	16
	Wages Payable	
	Basic 7130 HRA 4067 Advance Bonus 0 Leave 538 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 17333	
	Deductions	
	EPF 856 ESIC 130 Adv 0 Total 986	
Net Amount Paid		16347
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 18269	
	Deductions	
	EPF 1230 ESIC 138 Adv 0 Total 1368	
Net Amount Paid		16901
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6998 National Holiday 0 Arrear 0 Total 25333	
	Deductions	
	EPF 1337 ESIC 190 Adv 0 Total 1527	
Net Amount Paid		23806
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6998 National Holiday 0 Arrear 0 Total 23867	
	Deductions	
	EPF 1230 ESIC 180 Adv 0 Total 1410	
Net Amount Paid		22457
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 23199	
	Deductions	
	EPF 1283 ESIC 174 Adv 0 Total 1457	
Net Amount Paid		21742
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19735	
	Deductions	
	EPF 1337 ESIC 149 Adv 0 Total 1486	
Net Amount Paid	18249	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 12596 National Holiday 0 Arrear 0 Total 30931	
	Deductions	
	EPF 1337 ESIC 232 Adv 0 Total 1569	
Net Amount Paid	29362	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	14
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 471 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 10267	
	Deductions	
	EPF 749 ESIC 78 Adv 0 Total 827	
Net Amount Paid	9440	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 24533	
	Deductions	
	EPF 1176 ESIC 184 Adv 0 Total 1360	
Net Amount Paid	23173	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	5
	Wages Payable	
	Basic 2228 HRA 1271 Advance Bonus 0 Leave 168 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 3667	
	Deductions	
	EPF 267 ESIC 28 Adv 0 Total 295	
Net Amount Paid		3372
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5502500100985601 / KARB0000550 100656896886 1115335906	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 24533	
	Deductions	
	EPF 1176 ESIC 184 Adv 0 Total 1360	
Net Amount Paid		23173
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2988	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400022057 / PUNB0152200 101368379620 1115793105	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 26733	
	Deductions	
	EPF 1337 ESIC 201 Adv 0 Total 1538	
Net Amount Paid		25195
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 2989	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1045010187626 / PUNB0104520 101399088858 1115452273	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	19
	Wages Payable	
	Basic 8466 HRA 4829 Advance Bonus 0 Leave 639 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13934	
	Deductions	
	EPF 1016 ESIC 105 Adv 0 Total 1121	
Net Amount Paid		12813
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 21067	
	Deductions	
	EPF 1230 ESIC 159 Adv 0 Total 1389	
Net Amount Paid	19678	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9796 National Holiday 0 Arrear 0 Total 27397	
	Deductions	
	EPF 1283 ESIC 206 Adv 0 Total 1489	
Net Amount Paid	25908	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	20
	Wages Payable	
	Basic 8912 HRA 5083 Advance Bonus 0 Leave 673 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 19594 National Holiday 0 Arrear 0 Total 34262	
	Deductions	
	EPF 1069 ESIC 257 Adv 0 Total 1326	
Net Amount Paid	32936	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o SRAWAN KUMAR	
For the Month of Token / Ticket No.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 13996 National Holiday 0 Arrear 0 Total 30131	
	Deductions	
	EPF 1176 ESIC 226 Adv 0 Total 1402	
Net Amount Paid	28729	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 21799	
	Deductions	
	EPF 1283 ESIC 164 Adv 0 Total 1447	
	Net Amount Paid	20352
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15401	
	Deductions	
	EPF 1123 ESIC 116 Adv 0 Total 1239	
	Net Amount Paid	14162
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 19669	
	Deductions	
	EPF 1230 ESIC 148 Adv 0 Total 1378	
	Net Amount Paid	18291
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	5
	Wages Payable	
	Basic 2228 HRA 1271 Advance Bonus 0 Leave 168 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 3667	
	Deductions	
	EPF 267 ESIC 28 Adv 0 Total 295	
Net Amount Paid		3372
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16869	
	Deductions	
	EPF 1230 ESIC 127 Adv 0 Total 1357	
Net Amount Paid		15512
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 20333	
	Deductions	
	EPF 1176 ESIC 153 Adv 0 Total 1329	
Net Amount Paid		19004
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	9
	Wages Payable	
	Basic 4010 HRA 2287 Advance Bonus 0 Leave 303 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 6600	
	Deductions	
	EPF 481 ESIC 50 Adv 0 Total 531	
Net Amount Paid		6069
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9545934092 / KKBK0004608 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	10
	Wages Payable	
	Basic 4456 HRA 2542 Advance Bonus 0 Leave 336 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7334	
	Deductions	
	EPF 535 ESIC 56 Adv 0 Total 591	
Net Amount Paid		6743
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	19
	Wages Payable	
	Basic 8466 HRA 4829 Advance Bonus 0 Leave 639 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13934	
	Deductions	
	EPF 1016 ESIC 105 Adv 0 Total 1121	
Net Amount Paid		12813
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	16
	Wages Payable	
	Basic 7130 HRA 4067 Advance Bonus 0 Leave 538 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 14535	
	Deductions	
	EPF 856 ESIC 110 Adv 0 Total 966	
Net Amount Paid		13569
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	11
	Wages Payable	
	Basic 4902 HRA 2796 Advance Bonus 0 Leave 370 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 10868	
	Deductions	
	EPF 588 ESIC 82 Adv 0 Total 670	
Net Amount Paid		10198
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 21733	
	Deductions	
	EPF 1176 ESIC 163 Adv 0 Total 1339	
Net Amount Paid		20394
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 23933	
	Deductions	
	EPF 1337 ESIC 180 Adv 0 Total 1517	
Net Amount Paid		22416
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 20999	
	Deductions	
	EPF 1123 ESIC 158 Adv 0 Total 1281	
Net Amount Paid		19718
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 18935	
	Deductions	
	EPF 1176 ESIC 143 Adv 0 Total 1319	
Net Amount Paid		17616
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	19
	Wages Payable	
	Basic 8466 HRA 4829 Advance Bonus 0 Leave 639 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13934	
	Deductions	
	EPF 1016 ESIC 105 Adv 0 Total 1121	
Net Amount Paid		12813
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	18
	Wages Payable	
	Basic 8021 HRA 4575 Advance Bonus 0 Leave 606 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 9796 National Holiday 0 Arrear 0 Total 22998	
	Deductions	
	EPF 963 ESIC 173 Adv 0 Total 1136	
Net Amount Paid		21862
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 11196 National Holiday 0 Arrear 0 Total 28797	
	Deductions	
	EPF 1283 ESIC 216 Adv 0 Total 1499	
Net Amount Paid		27298
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 107001000057230 / IOBA0001070 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	2
	Wages Payable	
	Basic 891 HRA 508 Advance Bonus 0 Leave 67 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 1466	
	Deductions	
	EPF 107 ESIC 11 Adv 0 Total 118	
Net Amount Paid		1348
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	14
	Wages Payable	
	Basic 6238 HRA 3558 Advance Bonus 0 Leave 471 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 11667	
	Deductions	
	EPF 749 ESIC 88 Adv 0 Total 837	
Net Amount Paid		10830
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 23799	
	Deductions	
	EPF 1123 ESIC 179 Adv 0 Total 1302	
Net Amount Paid		22497
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19001	
	Deductions	
	EPF 1283 ESIC 143 Adv 0 Total 1426	
Net Amount Paid		17575
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 18935	
	Deductions	
	EPF 1176 ESIC 143 Adv 0 Total 1319	
Net Amount Paid		17616
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8398 National Holiday 0 Arrear 0 Total 25267	
	Deductions	
	EPF 1230 ESIC 190 Adv 0 Total 1420	
Net Amount Paid		23847
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19001	
	Deductions	
	EPF 1283 ESIC 143 Adv 0 Total 1426	
Net Amount Paid		17575
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	22
	Wages Payable	
	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16135	
	Deductions	
	EPF 1176 ESIC 122 Adv 0 Total 1298	
Net Amount Paid		14837
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39107345131 / SBIN0017025 101944734209 1116228126	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 7130 HRA 4067 Advance Bonus 0 Leave 538 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 13135
	Deductions	EPF 856 ESIC 99 Adv 0 Total 955
Net Amount Paid		12180
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21178100015201 / BARB0TRDSUL 101320662986 1116228140	
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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16869
	Deductions	EPF 1230 ESIC 127 Adv 0 Total 1357
Net Amount Paid		15512
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000009665 / PSIB0001121 101426448969 1116242762	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 20333
	Deductions	EPF 1176 ESIC 153 Adv 0 Total 1329
Net Amount Paid		19004
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700005617 / YESB0000693 100742758989 1116250149	
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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335
	Deductions	EPF 1337 ESIC 138 Adv 0 Total 1475
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5338810003484 / BARB0PATDEL 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	12
	Wages Payable	
	Basic 5347 HRA 3050 Advance Bonus 0 Leave 404 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 8801	
	Deductions	
	EPF 642 ESIC 67 Adv 0 Total 709	
Net Amount Paid		8092
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 21799	
	Deductions	
	EPF 1283 ESIC 164 Adv 0 Total 1447	
Net Amount Paid		20352
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	18
	Wages Payable	
	Basic 8021 HRA 4575 Advance Bonus 0 Leave 606 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 16002	
	Deductions	
	EPF 963 ESIC 121 Adv 0 Total 1084	
Net Amount Paid		14918
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 21799	
	Deductions	
	EPF 1283 ESIC 164 Adv 0 Total 1447	
Net Amount Paid		20352
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16869	
	Deductions	
	EPF 1230 ESIC 127 Adv 0 Total 1357	
Net Amount Paid	15512	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19001	
	Deductions	
	EPF 1283 ESIC 143 Adv 0 Total 1426	
Net Amount Paid	17575	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10694 HRA 5846 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 20401	
	Deductions	
	EPF 1283 ESIC 154 Adv 0 Total 1437	
Net Amount Paid	18964	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 19669	
	Deductions	
	EPF 1230 ESIC 148 Adv 0 Total 1378	
Net Amount Paid	18291	
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	18
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 606 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 14602	
	Deductions	
	EPF 963 ESIC 110 Adv 0 Total 1073	
Net Amount Paid		13529
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	2
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 67 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 1466	
	Deductions	
	EPF 107 ESIC 11 Adv 0 Total 118	
Net Amount Paid		1348
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 100159306647 / INDB0000005 102019606004 1116335443	
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	10
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 336 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 8734	
	Deductions	
	EPF 535 ESIC 66 Adv 0 Total 601	
Net Amount Paid		8133
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016412 / YESB0000693 102019606822 1116331982	
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 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 19735
	Deductions	EPF 1337 ESIC 149 Adv 0 Total 1486
Net Amount Paid		18249
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	21
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 9358 HRA 5337 Advance Bonus 0 Leave 706 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 19599
	Deductions	EPF 1123 ESIC 147 Adv 0 Total 1270
Net Amount Paid		18329
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 21067
	Deductions	EPF 1230 ESIC 159 Adv 0 Total 1389
Net Amount Paid		19678
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	18
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 8021 HRA 4575 Advance Bonus 0 Leave 606 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13202
	Deductions	EPF 963 ESIC 100 Adv 0 Total 1063
Net Amount Paid		12139
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3079	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5947424506 / KKBK0005292 101407340599 1116337500	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	5
	Wages Payable	
	Basic 2228 HRA 1271 Advance Bonus 0 Leave 168 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 3667	
	Deductions	
	EPF 267 ESIC 28 Adv 0 Total 295	
Net Amount Paid		3372
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400025416 / PUNB0152200 101500557907 1116332079	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	6
	Wages Payable	
	Basic 2674 HRA 1525 Advance Bonus 0 Leave 202 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 4401	
	Deductions	
	EPF 321 ESIC 34 Adv 0 Total 355	
Net Amount Paid		4046
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB00000054 101590084919 1115728511	
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 9803 HRA 5592 Advance Bonus 0 Leave 740 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 20333	
	Deductions	
	EPF 1176 ESIC 153 Adv 0 Total 1329	
Net Amount Paid		19004
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700008590 / YESB0000693 101777655083 1116337481	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 21135	
	Deductions	
	EPF 1337 ESIC 159 Adv 0 Total 1496	
Net Amount Paid		19639
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3083	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016372 / YESB0000693 102019605997 1116336825	
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 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 20401	
	Deductions	
	EPF 1283 ESIC 154 Adv 0 Total 1437	
	Net Amount Paid	18964
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6998 National Holiday 0 Arrear 0 Total 25333	
	Deductions	
	EPF 1337 ESIC 190 Adv 0 Total 1527	
	Net Amount Paid	23806
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16869	
	Deductions	
	EPF 1230 ESIC 127 Adv 0 Total 1357	
	Net Amount Paid	15512
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 19669	
	Deductions	
	EPF 1230 ESIC 148 Adv 0 Total 1378	
	Net Amount Paid	18291
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	11
	Wages Payable	
	Basic 4902 HRA 2796 Advance Bonus 0 Leave 370 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 9468	
	Deductions	
	EPF 588 ESIC 72 Adv 0 Total 660	
Net Amount Paid		8808
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 23199	
	Deductions	
	EPF 1283 ESIC 174 Adv 0 Total 1457	
Net Amount Paid		21742
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3091	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1446440788 / KKBK0004601 100778534764 1116361877	
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 8021 HRA 4575 Advance Bonus 0 Leave 606 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 14602	
	Deductions	
	EPF 963 ESIC 110 Adv 0 Total 1073	
Net Amount Paid		13529
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 3092	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110001500 / BKID0006090 102040205757 1116361967	
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 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6998 National Holiday 0 Arrear 0 Total 25333	
	Deductions	
	EPF 1337 ESIC 190 Adv 0 Total 1527	
Net Amount Paid		23806
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / CNRB0019168 101412239963 1115470187	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	13
	Wages Payable	
	Basic 5793 HRA 3304 Advance Bonus 0 Leave 437 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 9534	
	Deductions	
	EPF 695 ESIC 72 Adv 0 Total 767	
Net Amount Paid		8767
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17601	
	Deductions	
	EPF 1283 ESIC 133 Adv 0 Total 1416	
Net Amount Paid		16185
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 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	24
	Wages Payable	
	Basic 10694 HRA 6100 Advance Bonus 0 Leave 807 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5598 National Holiday 0 Arrear 0 Total 23199	
	Deductions	
	EPF 1283 ESIC 174 Adv 0 Total 1457	
Net Amount Paid		21742
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 5121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100421316560 / HDFC0000026 101235264303 1116041415	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	17
	Wages Payable	
	Basic 7575 HRA 4321 Advance Bonus 0 Leave 572 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4198 National Holiday 0 Arrear 0 Total 16666	
	Deductions	
	EPF 909 ESIC 125 Adv 0 Total 1034	
Net Amount Paid		15632
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	February 2024 5124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101560340 / PUNB0060400 101396195754 1116073574	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 10249 HRA 5846 Advance Bonus 0 Leave 774 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 18269	
	Deductions	
	EPF 1230 ESIC 138 Adv 0 Total 1368	
Net Amount Paid		16901
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NABIR KHAN S/o MEHAR KHAN	
For the Month of Token / Ticket No.	February 2024 3093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112801506522 / ICIC0001128 0 6927211176	
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 8912 HRA 5083 Advance Bonus 0 Leave 673 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2800 National Holiday 0 Arrear 0 Total 17468	
	Deductions	
	EPF 1069 ESIC 132 Adv 0 Total 1201	
Net Amount Paid		16267
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	YUVRAJ SHARMA S/o BRIJESH SHARMA	
For the Month of Token / Ticket No.	February 2024 3094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10090785588 / IDFB0020148 0 6929850133	
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	1
	Wages Payable	
	Basic 446 HRA 254 Advance Bonus 0 Leave 34 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 2134	
	Deductions	
	EPF 54 ESIC 17 Adv 0 Total 71	
Net Amount Paid		2063
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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 GIRI S/o MAHATAM GIRI	
For the Month of Token / Ticket No.	February 2024 3095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 100184866567 / INDB0000328 0 1116381161	
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 6684 HRA 3812 Advance Bonus 0 Leave 505 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 12401	
	Deductions	
	EPF 802 ESIC 94 Adv 0 Total 896	
Net Amount Paid		11505
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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 S/o GULVIR	
For the Month of Token / Ticket No.	February 2024 3096	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700100292 / PUNB0060400 0 1116381884	
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	14
	Wages Payable	
	Basic 6238 HRA 3558 Advance Bonus 0 Leave 471 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 10267	
	Deductions	
	EPF 749 ESIC 78 Adv 0 Total 827	
Net Amount Paid		9440
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUJA DEVI S/o SURENDRA SINGH SHAH	
For the Month of Token / Ticket No.	February 2024 3097	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 172522010000159 / UBIN0917257 0 1116381739	
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 5347 HRA 3050 Advance Bonus 0 Leave 404 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 8801	
	Deductions	
	EPF 642 ESIC 67 Adv 0 Total 709	
Net Amount Paid		8092
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JASMANT S/o HARI SINGH	
For the Month of Token / Ticket No.	February 2024 3098	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 172522010000711 / UBIN0917257 0 1115991148	
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	10
	Wages Payable	
	Basic 4456 HRA 2542 Advance Bonus 0 Leave 336 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7334	
	Deductions	
	EPF 535 ESIC 56 Adv 0 Total 591	
Net Amount Paid		6743
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKASH KUMAR S/o KAPLESHWAR PASWAN	
For the Month of Token / Ticket No.	February 2024 3099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3951272472 / CBIN0283571 0 1116381174	
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	10
	Wages Payable	
	Basic 4456 HRA 2542 Advance Bonus 0 Leave 336 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 8734	
	Deductions	
	EPF 535 ESIC 66 Adv 0 Total 601	
Net Amount Paid		8133
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENAKSHI S/o THAKUR DAS	
For the Month of Token / Ticket No.	February 2024 3100	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069394200003021 / YESB0000693 0 1116381168	
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	7
	Wages Payable	
	Basic 3119 HRA 1779 Advance Bonus 0 Leave 235 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 5133	
	Deductions	
	EPF 374 ESIC 39 Adv 0 Total 413	
Net Amount Paid		4720
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR S/o LAKHAN RAM	
For the Month of Token / Ticket No.	February 2024 3101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 0 1115720442	
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	7
	Wages Payable	
	Basic 3119 HRA 1779 Advance Bonus 0 Leave 235 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1400 National Holiday 0 Arrear 0 Total 6533	
	Deductions	
	EPF 374 ESIC 49 Adv 0 Total 423	
Net Amount Paid		6110
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NISHU S/o RAJPAL	
For the Month of Token / Ticket No.	February 2024 3102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 919010015458568 / UTIB0000015 0 1116381170	
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	2
	Wages Payable	
	Basic 891 HRA 508 Advance Bonus 0 Leave 67 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 1466	
	Deductions	
	EPF 107 ESIC 11 Adv 0 Total 118	
Net Amount Paid		1348
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 0	
Rate of Wages Basic 16800 HRA 6894 Night/Hardship Allow 6545 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1454 Total 31693	No. of Days Work	25
	Wages Payable	
	Basic 16800 HRA 6894 Advance Bonus 0 Leave 1454 Sup. Skill/Allow 0 Night/Hardship Allow 6545 Double Duty 0 National Holiday 0 Arrear 0 Total 31693	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
Net Amount Paid		29893
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 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	24
	Wages Payable	
	Basic 14882 HRA 4984 Night/Hardship Allow 2974 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1098 Total 23938	Basic 14287 HRA 4785 Advance Bonus 0 Leave 1054 Sup. Skill/Allow 0 Night/Hardship Allow 2855 Double Duty 0 National Holiday 0 Arrear 0 Total 22981
	Deductions	EPF 1714 ESIC 0 Adv 0 Total 1714
Net Amount Paid		21267
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 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	25
	Wages Payable	
	Basic 16500 HRA 8250 Night/Hardship Allow 6063 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1481 Total 32294	Basic 16500 HRA 8250 Advance Bonus 0 Leave 1481 Sup. Skill/Allow 0 Night/Hardship Allow 6063 Double Duty 0 National Holiday 0 Arrear 0 Total 32294
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
Net Amount Paid		30494
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 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 18800 HRA 9400 Advance Bonus 0 Leave 1533 Sup. Skill/Allow 0 Night/Hardship Allow 3676 Double Duty 0 National Holiday 0 Arrear 0 Total 33409
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
Net Amount Paid		31609
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 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 14287 HRA 7143 Advance Bonus 0 Leave 1170 Sup. Skill/Allow 0 Night/Hardship Allow 2904 Double Duty 0 National Holiday 0 Arrear 0 Total 25504
	Deductions	EPF 1714 ESIC 0 Adv 0 Total 1714
Net Amount Paid		23790
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 0	
Rate of Wages Basic 17100 HRA 8550 Night/Hardship Allow 2899 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1373 Total 29922	No. of Days Work	25
	Wages Payable	
	Basic 17100 HRA 8550 Advance Bonus 0 Leave 1373 Sup. Skill/Allow 0 Night/Hardship Allow 2899 Double Duty 0 National Holiday 0 Arrear 0 Total 29922	17100 8550 0 1373 0 2899 0 0 0
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	1800 0 0 1800
Net Amount Paid		28122
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 0	
Rate of Wages Basic 17100 HRA 8550 Night/Hardship Allow 2899 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1373 Total 29922	No. of Days Work	17
	Wages Payable	
	Basic 17100 HRA 8550 Night/Hardship Allow 2899 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1373 Total 29922	11628 5814 0 934 0 1971 0 0 0
	Deductions	
	EPF 1395 ESIC 0 Adv 0 Total 1395	1395 0 0 1395
Net Amount Paid		18952
Place: Delhi Date : 05-03-2024	 (Signature)	


WAGE 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.	February 2024 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 0	
Rate of Wages Basic 18500 HRA 9250 Night/Hardship Allow 3424 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1499 Total 32673	No. of Days Work	25
	Wages Payable	
	Basic 18500 HRA 9250 Advance Bonus 0 Leave 1499 Sup. Skill/Allow 0 Night/Hardship Allow 3424 Double Duty 0 National Holiday 0 Arrear 0 Total 32673	18500 9250 0 1499 0 3424 0 0 0
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	1800 0 0 1800
Net Amount Paid		30873
Place: Delhi Date : 05-03-2024	 (Signature)	

WAGE 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.	February 2024 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100410671 / PUNB0152200 101401979672 0	
Rate of Wages Basic 14600 HRA 6894 Night/Hardship Allow 2106 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1135 Total 24735	No. of Days Work	25
	Wages Payable	
	Basic 14600 HRA 6894 Night/Hardship Allow 2106 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1135 Total 24735	14600 6894 0 1135 0 2106 0 0 0
	Deductions	
	EPF 1752 ESIC 0 Adv 0 Total 1752	1752 0 0 1752
Net Amount Paid		22983
Place: Delhi Date : 05-03-2024	 (Signature)	

WAGE 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.	February 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	25
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 1888 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1111 Total 24214	Basic 15100 HRA 6115 Advance Bonus 0 Leave 1111 Sup. Skill/Allow 0 Night/Hardship Allow 1888 Double Duty 0 National Holiday 0 Arrear 0 Total 24214
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
Net Amount Paid		22414
Place: Delhi Date : 05-03-2024	 (Signature)	

WAGE 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.	February 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	25
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 1888 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1111 Total 24214	Basic 15100 HRA 6115 Advance Bonus 0 Leave 1111 Sup. Skill/Allow 0 Night/Hardship Allow 1888 Double Duty 0 National Holiday 0 Arrear 0 Total 24214
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
Net Amount Paid		22414
Place: Delhi Date : 05-03-2024	 (Signature)	

WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB-2/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT S/o RAM DAS	
For the Month of Token / Ticket No.	February 2024 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 1888 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1111 Total 24214	Basic 15100 HRA 6115 Advance Bonus 0 Leave 1111 Sup. Skill/Allow 0 Night/Hardship Allow 1888 Double Duty 0 National Holiday 0 Arrear 0 Total 24214
	Deductions	EPF 1800 ESIC 0 Adv 0 Total 1800
Net Amount Paid		22414
Place: Delhi Date : 05-03-2024	 (Signature)	

WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh OB/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR S/o MEGH RAJ	
For the Month of Token / Ticket No.	February 2024 5132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3555101002216 / CNRB0003555 100334477313 2014974959	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 13510 HRA 6894 Night/Hardship Allow 1959 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1075 Total 23438	Basic 13510 HRA 6894 Advance Bonus 0 Leave 1075 Sup. Skill/Allow 0 Night/Hardship Allow 1959 Double Duty 0 National Holiday 0 Arrear 0 Total 23438
	Deductions	EPF 1621 ESIC 0 Adv 0 Total 1621
Net Amount Paid		21817
Place: Delhi Date : 05-03-2024	 (Signature)	