







WAGE 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.	March 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	26
	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 : 05-04-2024	 (Signature)	


WAGE 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.	March 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 14519 HRA 5880 Advance Bonus 0 Leave 1068 Sup. Skill/Allow 0 Night/Hardship Allow 1815 Double Duty 0 National Holiday 0 Arrear 0 Total 23282
	Deductions	EPF 1742 ESIC 0 Adv 0 Total 1742
Net Amount Paid		21540
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 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 14519 HRA 5880 Advance Bonus 0 Leave 1068 Sup. Skill/Allow 0 Night/Hardship Allow 1815 Double Duty 0 National Holiday 0 Arrear 0 Total 23282
	Deductions	EPF 1742 ESIC 0 Adv 0 Total 1742
Net Amount Paid		21540
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 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	26
	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 : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 N.A	
Rate of Wages Basic 18500 HRA 9250 Night/Hardship Allow 3424 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1499 Total 32673	No. of Days Work	25
	Wages Payable	
	Basic 17788 HRA 8894 Advance Bonus 0 Leave 1441 Sup. Skill/Allow 0 Night/Hardship Allow 3292 Double Duty 0 National Holiday 0 Arrear 0 Total 31415	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
Net Amount Paid		29615
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100410671 / PUNB0152200 101401979672 N.A	
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 14038 HRA 6629 Advance Bonus 0 Leave 1091 Sup. Skill/Allow 0 Night/Hardship Allow 2025 Double Duty 0 National Holiday 0 Arrear 0 Total 23783	
	Deductions	
	EPF 1685 ESIC 0 Adv 0 Total 1685	
Net Amount Paid		22098
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 N.A	
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 16442 HRA 8221 Advance Bonus 0 Leave 1320 Sup. Skill/Allow 0 Night/Hardship Allow 2788 Double Duty 0 National Holiday 0 Arrear 0 Total 28771	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
Net Amount Paid		26971
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 N.A	
Rate of Wages Basic 17100 HRA 8550 Night/Hardship Allow 2899 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1373 Total 29922	No. of Days Work	9
	Wages Payable	
	Basic 5919 HRA 2960 Advance Bonus 0 Leave 475 Sup. Skill/Allow 0 Night/Hardship Allow 1004 Double Duty 0 National Holiday 0 Arrear 0 Total 10358	
	Deductions	
	EPF 710 ESIC 0 Adv 0 Total 710	
Net Amount Paid		9648
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages Basic 14882 HRA 4984 Night/Hardship Allow 2974 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1098 Total 23938	No. of Days Work	24
	Wages Payable	
	Basic 13737 HRA 4601 Advance Bonus 0 Leave 1014 Sup. Skill/Allow 0 Night/Hardship Allow 2745 Double Duty 0 National Holiday 0 Arrear 0 Total 22097	
	Deductions	
	EPF 1648 ESIC 0 Adv 0 Total 1648	
	Net Amount Paid	20449
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 N.A	
Rate of Wages Basic 16500 HRA 8250 Night/Hardship Allow 6063 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1481 Total 32294	No. of Days Work	25
	Wages Payable	
	Basic 15865 HRA 7933 Advance Bonus 0 Leave 1424 Sup. Skill/Allow 0 Night/Hardship Allow 5830 Double Duty 0 National Holiday 0 Arrear 0 Total 31052	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	29252
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100413924 / PUNB0152200 100493315926 N.A	
Rate of Wages Basic 18800 HRA 9400 Night/Hardship Allow 3676 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1533 Total 33409	No. of Days Work	24
	Wages Payable	
	Basic 17354 HRA 8677 Advance Bonus 0 Leave 1415 Sup. Skill/Allow 0 Night/Hardship Allow 3393 Double Duty 0 National Holiday 0 Arrear 0 Total 30839	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
	Net Amount Paid	29039
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 N.A	
Rate of Wages Basic 14882 HRA 7441 Night/Hardship Allow 3025 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1219 Total 26567	No. of Days Work	26
	Wages Payable	
	Basic 14882 HRA 7441 Advance Bonus 0 Leave 1219 Sup. Skill/Allow 0 Night/Hardship Allow 3025 Double Duty 0 National Holiday 0 Arrear 0 Total 26567	
	Deductions	
	EPF 1786 ESIC 0 Adv 0 Total 1786	
	Net Amount Paid	24781
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 N.A	
Rate of Wages Basic 16800 HRA 6894 Night/Hardship Allow 6545 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1454 Total 31693	No. of Days Work	24
	Wages Payable	
	Basic 15508 HRA 6364 Advance Bonus 0 Leave 1342 Sup. Skill/Allow 0 Night/Hardship Allow 6042 Double Duty 0 National Holiday 0 Arrear 0 Total 29256	
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	
Net Amount Paid		27456
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	17
	Wages Payable	
	Basic 7284 HRA 4155 Advance Bonus 0 Leave 550 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 11989	
	Deductions	
	EPF 874 ESIC 90 Adv 0 Total 964	
Net Amount Paid		11025
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009935 / PUNB0152200 100534735261 1114473461	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	
Net Amount Paid		14915
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3054	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100356863695 / HDFC0001897 101627222433 1116248590	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	3
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 97 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 2115	
	Deductions	
	EPF 154 ESIC 16 Adv 0 Total 170	
	Net Amount Paid	1945
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
	Net Amount Paid	18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIBL0000117 100902662412 1114798902	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	
	Net Amount Paid	14915
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631
	Deductions	EPF 1285 ESIC 133 Adv 0 Total 1418
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	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 1346 National Holiday 0 Arrear 0 Total 19681
	Deductions	EPF 1337 ESIC 148 Adv 0 Total 1485
Net Amount Paid		18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	17
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 7284 HRA 4155 Advance Bonus 0 Leave 550 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 11989
	Deductions	EPF 874 ESIC 90 Adv 0 Total 964
Net Amount Paid		11025
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 23652
	Deductions	EPF 1234 ESIC 178 Adv 0 Total 1412
Net Amount Paid		22240
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
	Net Amount Paid	15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
	Net Amount Paid	19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616	
	Deductions	
	EPF 1234 ESIC 148 Adv 0 Total 1382	
	Net Amount Paid	18234
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 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 : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid		20868
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions	
	EPF 1285 ESIC 153 Adv 0 Total 1438	
Net Amount Paid		18885
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions	
	EPF 1337 ESIC 178 Adv 0 Total 1515	
Net Amount Paid		22202
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 21602	
	Deductions	
	EPF 1183 ESIC 163 Adv 0 Total 1346	
	Net Amount Paid	20256
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions	
	EPF 1285 ESIC 153 Adv 0 Total 1438	
	Net Amount Paid	18885
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions	
	EPF 1285 ESIC 153 Adv 0 Total 1438	
	Net Amount Paid	18885
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
	Net Amount Paid	19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 18912	
	Deductions	
	EPF 1183 ESIC 142 Adv 0 Total 1325	
	Net Amount Paid	17587
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	20
	Wages Payable	
	Basic 8569 HRA 4888 Advance Bonus 0 Leave 647 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 15450	
	Deductions	
	EPF 1028 ESIC 116 Adv 0 Total 1144	
	Net Amount Paid	14306
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions	
	EPF 1285 ESIC 143 Adv 0 Total 1428	
	Net Amount Paid	17549
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 20258	
	Deductions	
	EPF 1183 ESIC 152 Adv 0 Total 1335	
	Net Amount Paid	18923
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	11
	Wages Payable	
	Basic 4713 HRA 2688 Advance Bonus 0 Leave 356 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7757	
	Deductions	
	EPF 566 ESIC 59 Adv 0 Total 625	
Net Amount Paid		7132
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid		15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus 0 Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13399	
	Deductions	
	EPF 977 ESIC 101 Adv 0 Total 1078	
Net Amount Paid		12321
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus 0 Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 16091	
	Deductions	
	EPF 977 ESIC 121 Adv 0 Total 1098	
Net Amount Paid		14993
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus 0 Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 16155	
	Deductions	
	EPF 1080 ESIC 122 Adv 0 Total 1202	
Net Amount Paid		14953
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus 0 Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13399	
	Deductions	
	EPF 977 ESIC 101 Adv 0 Total 1078	
	Net Amount Paid	12321
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus 0 Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 18781	
	Deductions	
	EPF 977 ESIC 141 Adv 0 Total 1118	
	Net Amount Paid	17663
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
	Net Amount Paid	15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	
Net Amount Paid		14915
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus 0 Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 13399	
	Deductions	
	EPF 977 ESIC 101 Adv 0 Total 1078	
Net Amount Paid		12321
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15514	
	Deductions	
	EPF 1131 ESIC 117 Adv 0 Total 1248	
Net Amount Paid		14266
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions	
	EPF 1285 ESIC 153 Adv 0 Total 1438	
Net Amount Paid		18885
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 2013963144	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid		19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 1115652720	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions	
	EPF 1285 ESIC 153 Adv 0 Total 1438	
Net Amount Paid		18885
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 24998	
	Deductions	
	EPF 1234 ESIC 188 Adv 0 Total 1422	
	Net Amount Paid	23576
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2921	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04880100005646 / UCBA0000488 100703879974 2016088180	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
	Net Amount Paid	19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 21669	
	Deductions	
	EPF 1285 ESIC 163 Adv 0 Total 1448	
	Net Amount Paid	20221
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid		20868
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	21
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14809	
	Deductions	
	EPF 1080 ESIC 112 Adv 0 Total 1192	
Net Amount Paid		13617
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions	
	EPF 1337 ESIC 178 Adv 0 Total 1515	
Net Amount Paid		22202
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	14
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 453 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 13910	
	Deductions	
	EPF 720 ESIC 105 Adv 0 Total 825	
Net Amount Paid		13085
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable Basic 11140 HRA 6354 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2930	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100017706 / UBIN0825476 101781969176 2014669599	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18977	
	Deductions EPF 1285 ESIC 143 Adv 0 Total 1428	
	Net Amount Paid	17549
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable Basic 11140 HRA 6354 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100019698 / UBIN0825476 101782097159 2015051611	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid		20868
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2933	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010233 / BARB0PUSARO 100121984482 2014608590	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18270	
	Deductions	
	EPF 1234 ESIC 138 Adv 0 Total 1372	
Net Amount Paid		16898
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2934	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3508001188 / CBIN0280309 100187877722 2014608554	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000017648 / IOBA0000766 100538884213 2015416337	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 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 : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2936	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100028935 / BKID0006006 100307342764 2014608636	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 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 : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18270	
	Deductions	
	EPF 1234 ESIC 138 Adv 0 Total 1372	
Net Amount Paid		16898
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2941	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100014353 / BARB0PUSARO 100226161561 2014608606	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 21602	
	Deductions	
	EPF 1183 ESIC 163 Adv 0 Total 1346	
	Net Amount Paid	20256
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions	
	EPF 1337 ESIC 178 Adv 0 Total 1515	
	Net Amount Paid	22202
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
	Net Amount Paid	19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	20
	Wages Payable	
	Basic 8569 HRA 4888 Advance Bonus 0 Leave 647 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 15450	
	Deductions	
	EPF 1028 ESIC 116 Adv 0 Total 1144	
Net Amount Paid		14306
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18270	
	Deductions	
	EPF 1234 ESIC 138 Adv 0 Total 1372	
Net Amount Paid		16898
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid		20868
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2950	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062299 / SIBL0000117 100186036373 2014905701	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027
	Deductions	EPF 1337 ESIC 158 Adv 0 Total 1495
Net Amount Paid		19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2951	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100402098 / PUNB0152200 101783844367 2016117803	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717
	Deductions	EPF 1337 ESIC 178 Adv 0 Total 1515
Net Amount Paid		22202
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2952	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90142180015500 / CNRB0019014 101784054447 2014607516	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 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 : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2953	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 254710100014684 / UBIN0825476 100507773907 2015453556	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18270
	Deductions	EPF 1234 ESIC 138 Adv 0 Total 1372
Net Amount Paid		16898
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15514	
	Deductions	
	EPF 1131 ESIC 117 Adv 0 Total 1248	
Net Amount Paid		14266
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2955	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382518 / PUNB0152200 101789192177 2015314857	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2958	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51572041026607 / PUNB0515710 100195885827 2015088119	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid		15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15514	
	Deductions	
	EPF 1131 ESIC 117 Adv 0 Total 1248	
Net Amount Paid		14266
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	5
	Wages Payable	
	Basic 2142 HRA 1222 Advance Bonus 0 Leave 162 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 3526	
	Deductions	
	EPF 257 ESIC 27 Adv 0 Total 284	
Net Amount Paid		3242
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2963	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700011104 / PUNB0062700 100753031342 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	12
	Wages Payable	
	Basic 5142 HRA 2933 Advance Bonus 0 Leave 388 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 9809	
	Deductions	
	EPF 617 ESIC 74 Adv 0 Total 691	
Net Amount Paid		9118
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 12112 National Holiday 0 Arrear 0 Total 30447	
	Deductions	
	EPF 1337 ESIC 229 Adv 0 Total 1566	
Net Amount Paid		28881
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 26409	
	Deductions	
	EPF 1337 ESIC 199 Adv 0 Total 1536	
	Net Amount Paid	24873
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2968	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400010450 / PUNB0152200 100533795979 1114493148	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 22306	
	Deductions	
	EPF 1234 ESIC 168 Adv 0 Total 1402	
	Net Amount Paid	20904
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
	Net Amount Paid	15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2970	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009944 / PUNB0152200 100535078746 1114526547	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 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 : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 21602	
	Deductions	
	EPF 1183 ESIC 163 Adv 0 Total 1346	
Net Amount Paid		20256
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 26409	
	Deductions	
	EPF 1337 ESIC 199 Adv 0 Total 1536	
Net Amount Paid		24873
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid		20868
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 22373	
	Deductions	
	EPF 1337 ESIC 168 Adv 0 Total 1505	
Net Amount Paid		20868
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2975	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900002728 / PUNB0152200 100580365286 1114615344	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	17
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 550 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 11989	
	Deductions	
	EPF 874 ESIC 90 Adv 0 Total 964	
Net Amount Paid		11025
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 16860	
	Deductions	
	EPF 1131 ESIC 127 Adv 0 Total 1258	
Net Amount Paid		15602
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 11140 HRA 6354 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616	
	Deductions	
	EPF 1234 ESIC 148 Adv 0 Total 1382	
Net Amount Paid		18234
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2980	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900031380 / PUNB0152200 100737806807 1114789532	
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	10712 6110 0 809 0 0 0 0 0 0 0 0 17631
	Deductions	1285 133 0 1418
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2981	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400013545 / PUNB0152200 100736239670 1114806588	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	11140 6354 0 841 0 0 0 9420 0 0 0 27755
	Deductions	1337 209 0 1546
Net Amount Paid		26209
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2982	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522006900031229 / PUNB0152200 100738841253 1114806566	
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	10712 6110 0 809 0 0 0 0 0 0 0 0 17631
	Deductions	1285 133 0 1418
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2984	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400013590 / PUNB0152200 100947623047 1114895031	
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	10712 6110 0 809 0 0 0 1346 0 0 0 18977
	Deductions	1285 143 0 1428
Net Amount Paid		17549
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	8
	Wages Payable	
	Basic 3428 HRA 1955 Advance Bonus 0 Leave 259 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 5642	
	Deductions	
	EPF 411 ESIC 43 Adv 0 Total 454	
Net Amount Paid		5188
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid		19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 25063	
	Deductions	
	EPF 1337 ESIC 188 Adv 0 Total 1525	
Net Amount Paid		23538
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 17566	
	Deductions	
	EPF 1183 ESIC 132 Adv 0 Total 1315	
Net Amount Paid		16251
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	17
	Wages Payable	
	Basic 7284 HRA 4155 Advance Bonus 0 Leave 550 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 13335	
	Deductions	
	EPF 874 ESIC 101 Adv 0 Total 975	
Net Amount Paid		12360
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 2992	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101054001 / KARB0000558 101415625759 1115473174	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027	
	Deductions	
	EPF 1337 ESIC 158 Adv 0 Total 1495	
Net Amount Paid		19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 22242	
	Deductions	
	EPF 1131 ESIC 167 Adv 0 Total 1298	
Net Amount Paid		20944
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus 0 Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 18781	
	Deductions	
	EPF 977 ESIC 141 Adv 0 Total 1118	
Net Amount Paid		17663
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
	Net Amount Paid	16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	20
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 647 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14104	
	Deductions	
	EPF 1028 ESIC 106 Adv 0 Total 1134	
	Net Amount Paid	12970
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 16860	
	Deductions	
	EPF 1131 ESIC 127 Adv 0 Total 1258	
	Net Amount Paid	15602
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
	Net Amount Paid	16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15514	
	Deductions	
	EPF 1131 ESIC 117 Adv 0 Total 1248	
Net Amount Paid		14266
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	4
	Wages Payable	
	Basic 1714 HRA 978 Advance Bonus 0 Leave 129 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 2821	
	Deductions	
	EPF 206 ESIC 22 Adv 0 Total 228	
Net Amount Paid		2593
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	16
	Wages Payable	
	Basic 6855 HRA 3910 Advance Bonus 0 Leave 518 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 11283	
	Deductions	
	EPF 823 ESIC 85 Adv 0 Total 908	
Net Amount Paid		10375
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	17
	Wages Payable	
	Basic 7284 HRA 4155 Advance Bonus 0 Leave 550 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 11989	
	Deductions	
	EPF 874 ESIC 90 Adv 0 Total 964	
Net Amount Paid		11025
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus 0 Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 16155	
	Deductions	
	EPF 1080 ESIC 122 Adv 0 Total 1202	
Net Amount Paid		14953
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	11
	Wages Payable	
	Basic 4713 HRA 2688 Advance Bonus 0 Leave 356 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 9103	
	Deductions	
	EPF 566 ESIC 69 Adv 0 Total 635	
Net Amount Paid		8468
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15514	
	Deductions	
	EPF 1131 ESIC 117 Adv 0 Total 1248	
Net Amount Paid		14266
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500001924 / YESB0000693 101894938726 1116164285	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions	
	EPF 1337 ESIC 178 Adv 0 Total 1515	
Net Amount Paid		22202
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 21602	
	Deductions	
	EPF 1183 ESIC 163 Adv 0 Total 1346	
Net Amount Paid		20256
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616	
	Deductions	
	EPF 1234 ESIC 148 Adv 0 Total 1382	
Net Amount Paid		18234
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	
Net Amount Paid		14915
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3990693448 / CBIN0281563 101924589175 1116200280	
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	10283 5865 0 776 0 0 0 0 0 0 0
	Deductions	1234 127 0 1361
Net Amount Paid		15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600918210001099 / BKID0006009 101924589147 1116207728	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	11140 6354 0 841 0 0 8074 0 0 0
	Deductions	1337 199 0 1536
Net Amount Paid		24873
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3028	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101103501 / KARB0000558 101924589181 1116201216	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	11140 6354 0 841 0 0 9420 0 0 0
	Deductions	1337 209 0 1546
Net Amount Paid		26209
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 107001000057230 / IOBA0001070 100898174143 1116200311	
Rate of Wages	No. of Days Work	4
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	1714 978 0 129 0 0 0 0 0 0
	Deductions	206 22 0 228
Net Amount Paid		2593
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid		15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 22948	
	Deductions	
	EPF 1183 ESIC 173 Adv 0 Total 1356	
Net Amount Paid		21592
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus 0 Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 17501	
	Deductions	
	EPF 1080 ESIC 132 Adv 0 Total 1212	
Net Amount Paid		16289
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 20896	
	Deductions	
	EPF 1131 ESIC 157 Adv 0 Total 1288	
Net Amount Paid		19608
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	16
	Wages Payable	
	Basic 6855 HRA 3910 Advance Bonus 0 Leave 518 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 16665	
	Deductions	
	EPF 823 ESIC 125 Adv 0 Total 948	
Net Amount Paid		15717
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	16
	Wages Payable	
	Basic 6855 HRA 3910 Advance Bonus 0 Leave 518 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 12629	
	Deductions	
	EPF 823 ESIC 95 Adv 0 Total 918	
Net Amount Paid		11711
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3043	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 39107345131 / SBIN0017025 101944734209 1116228126	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 24294	
	Deductions	
	EPF 1183 ESIC 183 Adv 0 Total 1366	
Net Amount Paid		22928
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21178100015201 / BARB0TRDSUL 101320662986 1116228140	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3048	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000009665 / PSIB0001121 101426448969 1116242762	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 18912	
	Deductions	
	EPF 1183 ESIC 142 Adv 0 Total 1325	
Net Amount Paid		17587
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3049	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069398700005617 / YESB0000693 100742758989 1116250149	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3056	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53388100003484 / 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	9
	Wages Payable	
	Basic 3856 HRA 2199 Advance Bonus 0 Leave 291 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 6346	
	Deductions	
	EPF 463 ESIC 48 Adv 0 Total 511	
Net Amount Paid		5835
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 18270	
	Deductions	
	EPF 1234 ESIC 138 Adv 0 Total 1372	
Net Amount Paid		16898
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 18912	
	Deductions	
	EPF 1183 ESIC 142 Adv 0 Total 1325	
Net Amount Paid		17587
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 20323	
	Deductions	
	EPF 1285 ESIC 153 Adv 0 Total 1438	
Net Amount Paid		18885
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 18335	
	Deductions	
	EPF 1337 ESIC 138 Adv 0 Total 1475	
Net Amount Paid		16860
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions	
	EPF 1337 ESIC 178 Adv 0 Total 1515	
Net Amount Paid		22202
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	23
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16220	
	Deductions	
	EPF 1183 ESIC 122 Adv 0 Total 1305	
Net Amount Paid		14915
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	21
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 17501	
	Deductions	
	EPF 1080 ESIC 132 Adv 0 Total 1212	
Net Amount Paid		16289
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid		15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	12
	Wages Payable	
	Basic 5142 HRA 2933 Advance Bonus 0 Leave 388 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 12501	
	Deductions	
	EPF 617 ESIC 94 Adv 0 Total 711	
Net Amount Paid		11790
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016412 / YESB0000693 102019606822 1116331982	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 24998	
	Deductions	
	EPF 1234 ESIC 188 Adv 0 Total 1422	
Net Amount Paid		23576
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016063 / YESB0000693 101725986502 1116332004	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	6
	Wages Payable	
	Basic 2571 HRA 1466 Advance Bonus 0 Leave 194 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 4231	
	Deductions	
	EPF 309 ESIC 32 Adv 0 Total 341	
Net Amount Paid		3890
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3077	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069399500016073 / YESB0000693 102019606814 1116335424	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6728 National Holiday 0 Arrear 0 Total 24359	
	Deductions	
	EPF 1285 ESIC 183 Adv 0 Total 1468	
Net Amount Paid		22891
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601010110010143 / BKID0006010 102019605978 1116336844	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	22
	Wages Payable	
	Basic 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 15514	
	Deductions	
	EPF 1131 ESIC 117 Adv 0 Total 1248	
	Net Amount Paid	14266
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3081	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 20962	
	Deductions	
	EPF 1234 ESIC 158 Adv 0 Total 1392	
	Net Amount Paid	19570
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23717	
	Deductions	
	EPF 1337 ESIC 178 Adv 0 Total 1515	
	Net Amount Paid	22202
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	22
	Wages Payable	
	Basic 9426 HRA 5376 Advance Bonus 0 Leave 712 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 18206	
	Deductions	
	EPF 1131 ESIC 137 Adv 0 Total 1268	
	Net Amount Paid	16938
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 23013	
	Deductions	
	EPF 1285 ESIC 173 Adv 0 Total 1458	
	Net Amount Paid	21555
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 24998	
	Deductions	
	EPF 1234 ESIC 188 Adv 0 Total 1422	
	Net Amount Paid	23576
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	2
	Wages Payable	
	Basic 857 HRA 489 Advance Bonus 0 Leave 65 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 1411	
	Deductions	
	EPF 103 ESIC 11 Adv 0 Total 114	
	Net Amount Paid	1297
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 22306	
	Deductions	
	EPF 1234 ESIC 168 Adv 0 Total 1402	
	Net Amount Paid	20904
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 7712 HRA 4399 Advance Bonus 0 Leave 582 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 12693	
	Deductions	
	EPF 925 ESIC 96 Adv 0 Total 1021	
Net Amount Paid		11672
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	13
	Wages Payable	
	Basic 5570 HRA 3177 Advance Bonus 0 Leave 421 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 11860	
	Deductions	
	EPF 668 ESIC 89 Adv 0 Total 757	
Net Amount Paid		11103
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 112801506522 / ICIC0001128 101168490750 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 20962	
	Deductions	
	EPF 1234 ESIC 158 Adv 0 Total 1392	
Net Amount Paid		19570
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 100184866567 / INDB0000328 101890624288 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631	
	Deductions	
	EPF 1285 ESIC 133 Adv 0 Total 1418	
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3096	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700100292 / PUNB0060400 101236337277 1116381884	
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 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 19616
	Deductions	EPF 1234 ESIC 148 Adv 0 Total 1382
Net Amount Paid		18234
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3097	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 172522010000159 / UBIN0917257 102048192857 1116381739	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 21027
	Deductions	EPF 1337 ESIC 158 Adv 0 Total 1495
Net Amount Paid		19532
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3098	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 172522010000711 / UBIN0917257 101779451979 1115991148	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 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 : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3951272472 / CBIN0283571 102048192447 1116381174	
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 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631
	Deductions	EPF 1285 ESIC 133 Adv 0 Total 1418
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3100	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 069394200003021 / YESB0000693 102048192434 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	24
	Wages Payable	
	Basic 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 20962	
	Deductions	
	EPF 1234 ESIC 158 Adv 0 Total 1392	
Net Amount Paid		19570
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 4038 National Holiday 0 Arrear 0 Total 21669	
	Deductions	
	EPF 1285 ESIC 163 Adv 0 Total 1448	
Net Amount Paid		20221
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 2024 3102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 919010015458568 / UTIB0000015 101621387818 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	19
	Wages Payable	
	Basic 8141 HRA 4643 Advance Bonus 0 Leave 615 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 2692 National Holiday 0 Arrear 0 Total 16091	
	Deductions	
	EPF 977 ESIC 121 Adv 0 Total 1098	
Net Amount Paid		14993
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	26
	Wages Payable	
	Basic 11140 HRA 6354 Advance Bonus 0 Leave 841 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 19681	
	Deductions	
	EPF 1337 ESIC 148 Adv 0 Total 1485	
Net Amount Paid		18196
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 5382 National Holiday 0 Arrear 0 Total 22306	
	Deductions	
	EPF 1234 ESIC 168 Adv 0 Total 1402	
	Net Amount Paid	20904
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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	25
	Wages Payable	
	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 8074 National Holiday 0 Arrear 0 Total 25705	
	Deductions	
	EPF 1285 ESIC 193 Adv 0 Total 1478	
	Net Amount Paid	24227
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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.	March 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 9855 HRA 5621 Advance Bonus 0 Leave 744 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 17566	
	Deductions	
	EPF 1183 ESIC 132 Adv 0 Total 1315	
	Net Amount Paid	16251
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH S/o LATE SURESH SINGH	
For the Month of Token / Ticket No.	March 2024 3052	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000011534 / PSIB0001121 100747959604 2018276989	
Rate of Wages Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	No. of Days Work	4
	Wages Payable	
	Basic 1714 HRA 978 Advance Bonus 0 Leave 129 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 2821	
	Deductions	
	EPF 206 ESIC 22 Adv 0 Total 228	
	Net Amount Paid	2593
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAURAV S/o PAPPU	
For the Month of Token / Ticket No.	March 2024 3103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11005087120 / CNRB0019029 0 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 10283 HRA 5865 Advance Bonus 0 Leave 776 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 16924	
	Deductions	
	EPF 1234 ESIC 127 Adv 0 Total 1361	
Net Amount Paid		15563
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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 S/o JAG NARAYAN	
For the Month of Token / Ticket No.	March 2024 3104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0161001700055976 / PUNB0016100 0 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	11
	Wages Payable	
	Basic 4713 HRA 2688 Advance Bonus 0 Leave 356 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 7757	
	Deductions	
	EPF 566 ESIC 59 Adv 0 Total 625	
Net Amount Paid		7132
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshi Road Karol Bagh HK/New Delhi M/s BLK Super Speciality Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROHIT S/o KALU SINGH	
For the Month of Token / Ticket No.	March 2024 3105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1974108017265 / CNRB0001974 0 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	21
	Wages Payable	
	Basic 8998 HRA 5132 Advance Bonus 0 Leave 679 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 14809	
	Deductions	
	EPF 1080 ESIC 112 Adv 0 Total 1192	
Net Amount Paid		13617
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 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 S/o HARI KUMAR	
For the Month of Token / Ticket No.	March 2024 3106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600210110005589 / BKID0006002 0 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	18
	Wages Payable	
	Basic 7712 HRA 4399 Advance Bonus 0 Leave 582 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1346 National Holiday 0 Arrear 0 Total 14039	
	Deductions	
	EPF 925 ESIC 106 Adv 0 Total 1031	
Net Amount Paid		13008
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 3025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32666068839 / SBIN0005484 101914863039 NA	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 12404 HRA 6202 Night/Hardship Allow 0 Sup. Skill/Allow 5716 Advance Bonus 1023 Leave 1169 Total 26514	Basic 11927 HRA 5963 Advance Bonus 984 Leave 1124 Sup. Skill/Allow 5496 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 25494
	Deductions	EPF 1431 ESIC 0 Adv 0 Total 1431
Net Amount Paid		24063
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 3034	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34313557589 / SBIN0004735 101844702620 1116206615	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 11140 HRA 6354 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 841 Total 18335	Basic 10712 HRA 6110 Advance Bonus 0 Leave 809 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17631
	Deductions	EPF 1285 ESIC 133 Adv 0 Total 1418
Net Amount Paid		16213
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 5128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40062591162 / SBIN0000706 101412483348 2018641695	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 8392 HRA 4910 Night/Hardship Allow 0 Sup. Skill/Allow 3153 Advance Bonus 1023 Leave 791 Total 18269	Basic 8069 HRA 4721 Advance Bonus 984 Leave 761 Sup. Skill/Allow 3032 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 17567
	Deductions	EPF 968 ESIC 132 Adv 0 Total 1100
Net Amount Paid		16467
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 5131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100234739423 / HDFC0000026 100406472988 UJJ-NA	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 9903 HRA 4910 Night/Hardship Allow 0 Sup. Skill/Allow 4452 Advance Bonus 1023 Leave 926 Total 21214	Basic 9522 HRA 4721 Advance Bonus 984 Leave 890 Sup. Skill/Allow 4281 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 20398
	Deductions	EPF 1143 ESIC 0 Adv 0 Total 1143
Net Amount Paid		19255
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 5142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9446773622 / KKBK0004370 101956834934 1116246258	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 18800 HRA 5297 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1159 Total 25256	Basic 18077 HRA 5093 Advance Bonus 0 Leave 1114 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 24284
	Deductions	EPF 2169 ESIC 0 Adv 0 Total 2169
Net Amount Paid		22115
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 101229981238 1114919657	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	Basic 14519 HRA 5880 Advance Bonus 0 Leave 981 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 16320 National Holiday 0 Arrear 0 Total 37700
	Deductions	EPF 1742 ESIC 0 Adv 0 Total 1742
Net Amount Paid		35958
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 101852357529 1115047700	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	Basic 13938 HRA 5645 Advance Bonus 0 Leave 942 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 0 National Holiday 0 Arrear 0 Total 20525
	Deductions	EPF 1673 ESIC 0 Adv 0 Total 1673
Net Amount Paid		18852
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30890100008558 / BARB0DHAMPU 101259798191 2017056214	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	Basic 11035 HRA 4469 Advance Bonus 0 Leave 745 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6528 National Holiday 0 Arrear 0 Total 22777
	Deductions	EPF 1324 ESIC 0 Adv 0 Total 1324
Net Amount Paid		21453
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 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 15100 HRA 6115 Advance Bonus 0 Leave 942 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 6528 National Holiday 0 Arrear 0 Total 27053	13938 5645 0 942 0 0 6528 0 0 27053
	Deductions	
	EPF 1673 ESIC 0 Adv 0 Total 1673	1673 0 0 1673
	Net Amount Paid	25380
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 144	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 244601507429 / ICIC0002446 101163481940 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	26
	Wages Payable	
	Basic 15100 HRA 6115 Advance Bonus 0 Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 17952 National Holiday 0 Arrear 0 Total 40187	15100 6115 0 1020 0 0 17952 0 0 40187
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	1800 0 0 1800
	Net Amount Paid	38387
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.	March 2024 145	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30177979329 / SBIN0001278 100275682365 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	26
	Wages Payable	
	Basic 15100 HRA 6115 Advance Bonus 0 Leave 1020 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 13056 National Holiday 0 Arrear 0 Total 35291	15100 6115 0 1020 0 0 13056 0 0 35291
	Deductions	
	EPF 1800 ESIC 0 Adv 0 Total 1800	1800 0 0 1800
	Net Amount Paid	33491
Place: Delhi Date : 05-04-2024	 (Signature)	

WAGE 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.	March 2024 146	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06292413002206 / PUNB0062910 101174171133 UJJ-NA	
Rate of Wages Basic 15100 HRA 6115 Night/Hardship Allow 0 Sup. Skill/Allow 0 Advance Bonus 0 Leave 1020 Total 22235	No. of Days Work	21
	Wages Payable	
	Basic 15100 HRA 6115 Advance Bonus 0 Leave 824 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1632 National Holiday 0 Arrear 0 Total 19591	12196 4939 0 824 0 0 1632 0 0 19591
	Deductions	
	EPF 1464 ESIC 0 Adv 0 Total 1464	1464 0 0 1464
	Net Amount Paid	18127
Place: Delhi Date : 05-04-2024	 (Signature)	


WAGE 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.		March 2024 148	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number		Bank Transfer 1522000100413137 / PUNB0152200 101979861881 UJJ-NA	
Rate of Wages		No. of Days Work 22	
		Wages Payable	
		Basic 15100	12777
		HRA 6115	5174
Night/Hardship Allow 0	0	863	0
Sup. Skill/Allow 0	0	0	0
Advance Bonus 0	0	0	0
Leave 1020	0	3264	0
Total 22235	0	0	0
		National Holiday 0	
		Arrear 0	
		Total 22078	
		Deductions	
		EPF 1533	
		ESIC 0	
		Adv 0	
		Total 1533	
		Net Amount Paid 20545	
Place: Delhi			
Date : 05-04-2024			
 (Signature)			

WAGE 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.		March 2024 151	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number		Bank Transfer 1845000101469414 / PUNB0184500 0 UJJ-NA	
Rate of Wages		No. of Days Work 23	
		Wages Payable	
		Basic 15100	13358
		HRA 6115	5409
Night/Hardship Allow 0	0	902	0
Sup. Skill/Allow 0	0	0	0
Advance Bonus 0	0	0	0
Leave 1020	0	0	0
Total 22235	0	0	0
		National Holiday 0	
		Arrear 0	
		Total 19669	
		Deductions	
		EPF 1603	
		ESIC 0	
		Adv 0	
		Total 1603	
		Net Amount Paid 18066	
Place: Delhi			
Date : 05-04-2024			
 (Signature)			

WAGE 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.		March 2024 152	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number		Bank Transfer 20193946875 / SBIN0012202 101197861081 UJJ-NA	
Rate of Wages		No. of Days Work 24	
		Wages Payable	
		Basic 15100	13938
		HRA 6115	5645
Night/Hardship Allow 0	0	942	0
Sup. Skill/Allow 0	0	0	0
Advance Bonus 0	0	0	0
Leave 1020	0	6528	0
Total 22235	0	0	0
		National Holiday 0	
		Arrear 0	
		Total 27053	
		Deductions	
		EPF 1673	
		ESIC 0	
		Adv 0	
		Total 1673	
		Net Amount Paid 25380	
Place: Delhi			
Date : 05-04-2024			
 (Signature)			

WAGE 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.		March 2024 153	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number		Bank Transfer 159654751951 / INDB0001722 100739610531 UJJ-NA	
Rate of Wages		No. of Days Work 10	
		Wages Payable	
		Basic 15100	5808
		HRA 6115	2352
Night/Hardship Allow 0	0	392	0
Sup. Skill/Allow 0	0	0	0
Advance Bonus 0	0	0	0
Leave 1020	0	0	0
Total 22235	0	0	0
		National Holiday 0	
		Arrear 0	
		Total 8552	
		Deductions	
		EPF 697	
		ESIC 0	
		Adv 0	
		Total 697	
		Net Amount Paid 7855	
Place: Delhi			
Date : 05-04-2024			
 (Signature)			

WAGE 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.	March 2024 3021	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38352580001 / SBIN0031568 101425991177 UJJ-NA	
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 11615 HRA 4704 Advance Bonus 0 Leave 785 Sup. Skill/Allow 0 Night/Hardship Allow 0 Double Duty 1632 National Holiday 0 Arrear 0 Total 18736	
	Deductions	
	EPF 1394 ESIC 0 Adv 0 Total 1394	
	Net Amount Paid	17342
Place: Delhi Date : 05-04-2024	 (Signature)	