

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / CHEF M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNA MAHMOUD S/o M.A AUDAAL	
For the Month of Token / Ticket No.	August 2018 699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 N.A N.A	
Rate of Wages Basic    27000 HRA      N.A  Total    27000	No. of Days Work	24
	Wages Payable	
	Basic	24923
	HRA	0
	Leave	0
	Bonus	0
	Arrears	0
	Total	24923
	Deductions	
	EPF	0
	ESIC	0
	Food	600
	Adv	0
	Total	600
	Net Amount Paid	24323

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM1 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIRENDRA CHAND S/o DEV CHAND	
For the Month of Token / Ticket No.	August 2018 520	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90212010161647 / SYNB0009021 N.A 1115076824	
Rate of Wages Basic    25000 HRA      N.A  Total    25000	No. of Days Work	9
	Wages Payable	
	Basic	8654
	HRA	0
	Leave	0
	Bonus	0
	Arrears	0
	Total	8654
	Deductions	
	EPF	0
	ESIC	0
	Food	225
	Adv	0
	Total	225
	Net Amount Paid	8429

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / CDP M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	August 2018 1093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 038601527120 / ICIC0003888 N.A N.A	
Rate of Wages Basic     25000 HRA       N.A  Total     25000	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	25000 0 0 0 0 25000
	Deductions EPF ESIC Food Adv  Total	0 0 650 0 650
	Net Amount Paid	24350

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / BAKERY CHEF M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o SIDDHARTH KUMAR	
For the Month of Token / Ticket No.	August 2018 813	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36189375795 / SBIN0007895 N.A N.A	
Rate of Wages Basic    25000 HRA      N.A  Total    25000	No. of Days Work	22
	Wages Payable	
	Basic	21154
	HRA	0
	Leave	0
	Bonus	0
	Arrears	0
	Total	21154
	Deductions	
	EPF	0
	ESIC	0
	Food	550
	Adv	0
	Total	550
	Net Amount Paid	20604

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / CDP M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH S/o CHANDAN SINGH	
For the Month of Token / Ticket No.	August 2018 1216	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011181 / BARB0PUSARO 0 0	
Rate of Wages Basic     25000 HRA           0  Total     25000	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Arrears Total	20192 0 0 0 0 20192
	Deductions EPF ESIC Food Adv  Total	0 0 0 500  500
	Net Amount Paid	19692

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / CDP M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR S/o RAMPAL SINGH	
For the Month of Token / Ticket No.	August 2018 1217	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1123000100117764 / PUNB0112300 0 0	
Rate of Wages Basic    25000 HRA        0  Total    25000	No. of Days Work	11
	Wages Payable	
	Basic	10577
	HRA	0
	Leave	0
	Bonus	0
	Arrears	0
	Total	10577
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	500
	Total	500
	Net Amount Paid	10077

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / EXECUTIVE M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o GOKUL PARSAD	
For the Month of Token / Ticket No.	August 2018 2001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062931 / SIBL0000117 N.A N.A	
Rate of Wages Basic     24000 HRA       N.A  Total     24000	No. of Days Work	26
	Wages Payable	
	Basic	24000
	HRA	0
	Leave	0
	Bonus	0
	Arrears	0
	Total	24000
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	24000

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHISH S/o SHRI BHOPAL RAM	
For the Month of Token / Ticket No.	August 2018 1003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 164001506838 / ICIC0001640 101026208545 1114939226	
Rate of Wages Basic 12800 HRA101026208545 Total 19870	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	 11815 65260 0 0 0 18341
	Deductions EPF ESIC Food Adv Total	 1418 321 600 0 2339
	Net Amount Paid	16002

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH S/o SHOBAN SINGH	
For the Month of Token / Ticket No.	August 2018 619	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 171700101002876 / CORP0001717 100909534243 1115076833	
Rate of Wages Basic 15190 HRA100909534243 Total 15190	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	14606 0 609 1217 0 16432
	Deductions EPF ESIC Food Adv Total	0 288 625 0 913
	Net Amount Paid	15519

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI3 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU S/o NAND RAM	
For the Month of Token / Ticket No.	August 2018 997	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011397 / BARB0PUSARO N.A 1115136238	
Rate of Wages Basic    15190 HRA      N.A  Total    15190	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	14606 0 609 1217 0 16432
	Deductions EPF ESIC Food Adv  Total	0 288 625 0  913
	Net Amount Paid	15519

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM11 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ PAL SINGH S/o 0	
For the Month of Token / Ticket No.	August 2018 1105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 037801513008 / ICIC0000378 N.A 1115272618	
Rate of Wages Basic     15190 HRA        N.A  Total       15190	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	15190 0 633 1265 0 17088
	Deductions EPF ESIC Food Adv  Total	0 300 650 0 950
	Net Amount Paid	16138

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Comm1 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ SINGH S/o MOHAN SINGH	
For the Month of Token / Ticket No.	August 2018 1149	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011251 / BARB0PUSARO 0 1115310592	
Rate of Wages Basic     15190 HRA             0  Total     15190	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	15190 0 633 1265 0 17088
	Deductions EPF ESIC Food Adv Total	0 300 650 1500 2450
	Net Amount Paid	14638

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUKESH KUMAR S/o LANDOO RAM	
For the Month of Token / Ticket No.	August 2018 725	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110011188 / UCBA0000115 100934982388 1114885839	
Rate of Wages Basic    15190 HRA100934982388  Total    15190	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	15190 0 633 1265 0 17088
	Deductions EPF ESIC Food Adv Total	0 300 650 0 950
	Net Amount Paid	16138

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR S/o OM PARKASH	
For the Month of Token / Ticket No.	August 2018 221	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 316104000013518 / IBKL0000316 100478367028 1114474934	
Rate of Wages Basic 14650 HRA100478367028  Total 14650	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Arrears Total	 12960 0 540 1080 0 14580
	Deductions EPF ESIC Food Adv  Total	 1555 256 575 0  2386
	Net Amount Paid	12194

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM12 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH S/o INDER SINGH DANGWAL	
For the Month of Token / Ticket No.	August 2018 669	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1988000102921085 / PUNB0108800 100897683744 1114852637	
Rate of Wages Basic     14650 HRA100897683744  Total     14650	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	14650 0 611 1220 0 16481
	Deductions EPF ESIC Food Adv  Total	1758 289 650 0  2697
	Net Amount Paid	13784

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI3 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA S/o SHYAM JEE THIRPATI	
For the Month of Token / Ticket No.	August 2018 222	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011240 / BARB0PUSARO 100478878806 1114474925	
Rate of Wages Basic 13840 HRA100478878806  Total 13840	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	13840 0 577 1153 0 15570
	Deductions EPF ESIC Food Adv  Total	1661 273 650 0  2584
	Net Amount Paid	12986

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LALIT SINGH S/o SUDAN SINGH	
For the Month of Token / Ticket No.	August 2018 1006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34001695613 / SBIN0011564 100478861944 1114473189	
Rate of Wages Basic 12870 HRA100478861944 Total 12870	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	12870 0 537 1072 0 14479
	Deductions EPF ESIC Food Adv Total	1544 254 650 0 2448
	Net Amount Paid	12031

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi 5 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NANDAN SINGH S/o MOHAN SINGH	
For the Month of Token / Ticket No.	August 2018 1099	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6262577281 / IDIB000M255 101261445556 1115259415	
Rate of Wages Basic    11830 HRA101261445556  Total    11830	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Arrears Total	9555 0 398 796 0 10749
	Deductions EPF ESIC Food Adv  Total	1147 189 525 0  1861
	Net Amount Paid	8888

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH SIRAL S/o MANGAL SINGH	
For the Month of Token / Ticket No.	August 2018 197	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011246 / BARB0PUSARO 100478201026 1114474740	
Rate of Wages Basic    11830 HRA100478201026  Total    11830	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Arrears Total	10010 0 417 834 0 11261
	Deductions EPF ESIC Food Adv  Total	1201 198 550 0  1949
	Net Amount Paid	9312

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / OT M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o KISHORE LAL	
For the Month of Token / Ticket No.	August 2018 192	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000701655336 / ICIC0000007 100478070744 1114475261	
Rate of Wages Basic 11070 HRA100478070744 Total 11070	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	11070 0 462 922 0 12454
	Deductions EPF ESIC Food Adv Total	1328 218 650 0 2196
	Net Amount Paid	10258

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH S/o RAJENDER	
For the Month of Token / Ticket No.	August 2018 295	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012951 / BARB0PUSARO 100478491326 1114491614	
Rate of Wages Basic    10764 HRA100478491326  Total    10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	 10764 0 449 897 0 12110
	Deductions EPF ESIC Food Adv  Total	 1292 212 650 0  2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH SHARMA S/o RAGHUVVEER SHARMA	
For the Month of Token / Ticket No.	August 2018 1025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000701655331 / ICIC0000007 101182703130 1115168370	
Rate of Wages Basic    10764 HRA101182703130  Total    10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	 10764 0 449 897 0 12110
	Deductions EPF ESIC Food Adv  Total	 1292 212 650 0  2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR.STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONU SINGH S/o RAM SINGH	
For the Month of Token / Ticket No.	August 2018 185	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65161700856 / SBIN0016203 100478518570 1114473312	
Rate of Wages Basic    10764 HRA100478518570  Total    10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	 10764 0 449 897 0 12110
	Deductions EPF ESIC Food Adv  Total	 1292 212 650 0  2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRALAYA S/o SUKH DEV MAITY	
For the Month of Token / Ticket No.	August 2018 755	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011157 / BARB0PUSARO 100956305145 1114916100	
Rate of Wages Basic    10764 HRA100956305145  Total    10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	 10764 0 449 897 0 12110
	Deductions EPF ESIC Food Adv  Total	 1292 212 650 0  2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHEERAJ SINGH MEHRA S/o FAKEER SINGH	
For the Month of Token / Ticket No.	August 2018 419	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000058204 / SIBL0000117 100477815243 1114554325	
Rate of Wages Basic    10764 HRA100477815243  Total    10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	10764 0 449 897 0 12110
	Deductions EPF ESIC Food Adv  Total	1292 212 650 0  2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR S/o KANTI RAM	
For the Month of Token / Ticket No.	August 2018 286	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20108749630 / SBIN0002534 100478037562 1114491318	
Rate of Wages Basic    10764 HRA100478037562  Total    10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	10764 0 449 897 0 12110
	Deductions EPF ESIC Food Adv  Total	1292 212 650 0  2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI3 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SADDAM S/o FAKIRA	
For the Month of Token / Ticket No.	August 2018 1016	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1302045419 / UTIB0SIPSB2 101168617484 1115155137	
Rate of Wages Basic 10764 HRA101168617484  Total 10764	No. of Days Work	19
	Wages Payable	
	Basic	7866
	HRA	0
	Leave	328
	Bonus	655
	Arrears	0
	Total	8849
	Deductions	
	EPF	944
	ESIC	155
	Food	475
	Adv	0
	Total	1574
	Net Amount Paid	7275

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH S/o NATHILAL	
For the Month of Token / Ticket No.	August 2018 932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91102010005919 / SYNB0009110 101111951279 1115086928	
Rate of Wages Basic 10764 HRA101111951279  Total 10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	 10764 0 449 897 0 12110
	Deductions EPF ESIC Food Adv  Total	 1292 212 650 0  2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi7 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY KUMAR S/o ANAND MANI	
For the Month of Token / Ticket No.	August 2018 1215	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101350769580 1115377957	
Rate of Wages Basic 10764 HRA101350769580 Total 10764	No. of Days Work	16
	Wages Payable Basic HRA Leave Bonus Arrears Total	6624 0 276 552 0 7452
	Deductions EPF ESIC Food Adv Total	795 131 400 500 1826
	Net Amount Paid	5626

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi7 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NITIN GUPTA S/o SANJAY KUMAR GUPTA	
For the Month of Token / Ticket No.	August 2018 1212	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1519001500032199 / PUNB0151900 101245478507 1115377910	
Rate of Wages Basic 10764 HRA101245478507  Total 10764	No. of Days Work	12
	Wages Payable	
	Basic	4968
	HRA	0
	Leave	207
	Bonus	414
	Arrears	0
	Total	5589
	Deductions	
	EPF	596
	ESIC	98
	Food	300
	Adv	500
	Total	1494
	Net Amount Paid	4095

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi 9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VINAY S/o RAJESH SHARMA	
For the Month of Token / Ticket No.	August 2018 882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20313721757 / SBIN0006563 101061795158 1115038493	
Rate of Wages Basic    10764 HRA101061795158  Total    10764	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	10764 0 449 897 0 12110
	Deductions EPF ESIC Food Adv  Total	1292 212 650 0  2154
	Net Amount Paid	9956

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM18 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ S/o ANIL	
For the Month of Token / Ticket No.	August 2018 448	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 41080100009018 / BARB0NANGLO 100474514843 1114570478	
Rate of Wages Basic      9800 HRA100474514843  Total      9800	No. of Days Work	26
	Wages Payable	
	Basic	9800
	HRA	0
	Leave	409
Bonus	816	
Arrears	0	
Total	11025	
	Deductions	
	EPF	1176
	ESIC	193
	Food	650
	Adv	0
	Total	2019
	Net Amount Paid	9006

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR S/o RAM	
For the Month of Token / Ticket No.	August 2018 107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012765 / BARB0PUSARO 100478518455 1114471929	
Rate of Wages Basic      9724 HRA100478518455  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	1077 177 600 0  1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANJU S/o DEVANDER	
For the Month of Token / Ticket No.	August 2018 121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011163 / BARB0PUSARO 100477765123 1114473092	
Rate of Wages Basic      9724 HRA100477765123  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR S/o BATA LAL	
For the Month of Token / Ticket No.	August 2018 130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011393 / BARB0PUSARO 100477633250 1114473114	
Rate of Wages Basic      9724 HRA100477633250  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR S/o RAJ KUMAR	
For the Month of Token / Ticket No.	August 2018 141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012336 / BARB0PUSARO 100478478683 1114473151	
Rate of Wages Basic      9724 HRA100478478683  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o DINESH CHANDER	
For the Month of Token / Ticket No.	August 2018 150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012645 / BARB0PUSARO 100477792492 1114473200	
Rate of Wages Basic      9724 HRA100477792492  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH S/o MAHENDER	
For the Month of Token / Ticket No.	August 2018 165	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100013447 / BARB0PUSARO 100478179941 1114491313	
Rate of Wages Basic      9724 HRA100478179941  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAL SINGH RAWAT S/o RAM SINGH	
For the Month of Token / Ticket No.	August 2018 166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012958 / BARB0PUSARO 100478552346 1114473268	
Rate of Wages Basic      9724 HRA100478552346  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH LAL S/o LACHIR RAM	
For the Month of Token / Ticket No.	August 2018 198	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011172 / BARB0PUSARO 100478098150 2213829994	
Rate of Wages Basic      9724 HRA100478098150  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJNI S/o JAGRAM	
For the Month of Token / Ticket No.	August 2018 237	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101252301 / KARB0000546 100477955259 1114472059	
Rate of Wages Basic      9724 HRA100477955259  Total      9724	No. of Days Work	26
	Wages Payable	
	Basic	9724
	HRA	0
	Leave	405
Bonus	810	
Arrears	0	
Total	10939	
	Deductions	
	EPF	1167
	ESIC	192
	Food	650
	Adv	0
	Total	2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	USHA S/o MARU RAM	
For the Month of Token / Ticket No.	August 2018 240	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012980 / BARB0PUSARO 100478223247 1114473382	
Rate of Wages Basic      9724 HRA100478223247  Total      9724	No. of Days Work	26
	Wages Payable	
	Basic	9724
	HRA	0
	Leave	405
	Bonus	810
	Arrears	0
	Total	10939
	Deductions	
	EPF	1167
	ESIC	192
	Food	650
	Adv	0
	Total	2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POONAM S/o MUESKH	
For the Month of Token / Ticket No.	August 2018 259	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500100518901 / KARB0000558 100478278509 1114472390	
Rate of Wages Basic      9724 HRA100478278509  Total      9724	No. of Days Work	11
	Wages Payable Basic HRA Leave Bonus Arrears Total	4114 0 172 343 0 4629
	Deductions EPF ESIC Food Adv Total	494 82 275 0 851
	Net Amount Paid	3778

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAHENDRA SINGH S/o MANGAR SINGH	
For the Month of Token / Ticket No.	August 2018 322	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000006961 / PSIB0000655 100478201768 1114510027	
Rate of Wages Basic      9724 HRA100478201768  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH PRASAD S/o MADAN MOHAN	
For the Month of Token / Ticket No.	August 2018 331	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20157620062 / SBIN0008228 100478164592 1114510068	
Rate of Wages Basic      9724 HRA100478164592  Total      9724	No. of Days Work	26
	Wages Payable	
	Basic	9724
	HRA	0
	Leave	405
Bonus	810	
Arrears	0	
Total	10939	
Deductions		
EPF		1167
ESIC		192
Food		650
Adv		0
Total		2009
Net Amount Paid		8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMEEZ RAMEEZ S/o SHAHZAD	
For the Month of Token / Ticket No.	August 2018 350	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34789813256 / SBIN0004741 100481458823 1114544623	
Rate of Wages Basic      9724 HRA100481458823  Total      9724	No. of Days Work	21
	Wages Payable	
	Basic	7854
	HRA	0
	Leave	328
	Bonus	654
	Arrears	0
	Total	8836
	Deductions	
	EPF	942
	ESIC	155
	Food	525
	Adv	0
	Total	1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEETA S/o OM PARKASH	
For the Month of Token / Ticket No.	August 2018 413	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10220110042533 / UCBA0001022 100478368154 1114554302	
Rate of Wages Basic      9724 HRA100478368154  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUSHIL S/o NAZAR	
For the Month of Token / Ticket No.	August 2018 423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30123602913 / SBIN0001758 100478351607 1114554335	
Rate of Wages Basic      9724 HRA100478351607  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANURADHA S/o HARVINDER SINGH	
For the Month of Token / Ticket No.	August 2018 451	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700068174 / PUNB0060400 100474719706 1114570570	
Rate of Wages Basic      9724 HRA100474719706  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER SINGH S/o KARAN	
For the Month of Token / Ticket No.	August 2018 543	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33108710244 / SBIN0001416 100691365093 1114670937	
Rate of Wages Basic      9724 HRA100691365093  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAWAN KUMAR S/o RAJ PAL SINGH	
For the Month of Token / Ticket No.	August 2018 573	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 720210110001797 / BKID0007202 100865872113 1114793593	
Rate of Wages Basic      9724 HRA100865872113  Total      9724	No. of Days Work	17
	Wages Payable Basic HRA Leave Bonus Arrears Total	6358 0 265 530 0 7153
	Deductions EPF ESIC Food Adv  Total	763 126 425 800  2114
	Net Amount Paid	5039

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o SHRI MOHAR PAL SINGH	
For the Month of Token / Ticket No.	August 2018 607	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08981000204112 / PSIB0000898 100691607539 1114734737	
Rate of Wages Basic      9724 HRA100691607539  Total      9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Arrears Total	 8602 0 359 717 0 9678
	Deductions EPF ESIC Food Adv  Total	 1032 170 575 0  1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ARCHNA KUMARI S/o BUDHRAM	
For the Month of Token / Ticket No.	August 2018 621	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5155101000756 / CNRB0005155 100897991489 1114794231	
Rate of Wages Basic      9724 HRA100897991489  Total      9724	No. of Days Work	14
	Wages Payable Basic HRA Leave Bonus Arrears Total	5236 0 218 436 0 5890
	Deductions EPF ESIC Food Adv  Total	628 104 350 0  1082
	Net Amount Paid	4808

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DHIRAJ S/o RAMESHWAR	
For the Month of Token / Ticket No.	August 2018 635	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110006093 / BKID0006090 100900133298 1114797075	
Rate of Wages Basic      9724 HRA100900133298  Total      9724	No. of Days Work	23
	Wages Payable	
	Basic	8602
	HRA	0
	Leave	359
	Bonus	717
	Arrears	0
	Total	9678
	Deductions	
	EPF	1032
	ESIC	170
	Food	575
	Adv	0
	Total	1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JAMUNA S/o BRIJESH SASODIA	
For the Month of Token / Ticket No.	August 2018 639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10210110046876 / UCBA0001021 100901692823 1114797087	
Rate of Wages Basic      9724 HRA100901692823  Total      9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Arrears Total	8602 0 359 717 0 9678
	Deductions EPF ESIC Food Adv Total	1032 170 575 0 1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDER S/o BALA KRISHAN	
For the Month of Token / Ticket No.	August 2018 649	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603110310000843 / BKID0006031 100910303649 1114797118	
Rate of Wages Basic      9724 HRA100910303649  Total      9724	No. of Days Work	21
	Wages Payable	
	Basic	7854
	HRA	0
	Leave	328
	Bonus	654
	Arrears	0
	Total	8836
	Deductions	
	EPF	942
	ESIC	155
	Food	525
	Adv	0
	Total	1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIJENDER S/o SUNDER LAL	
For the Month of Token / Ticket No.	August 2018 659	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030710100021152 / ANDB0000307 100911668247 1114797141	
Rate of Wages Basic      9724 HRA100911668247  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROSHAN S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	August 2018 673	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0124000100025371 / PUNB0012400 100907806002 1114852648	
Rate of Wages Basic      9724 HRA100907806002  Total      9724	No. of Days Work	8
	Wages Payable Basic HRA Leave Bonus Arrears Total	2992 0 125 249 0 3366
	Deductions EPF ESIC Food Adv  Total	359 59 200 0  618
	Net Amount Paid	2748

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN S/o NIHALUDDIN	
For the Month of Token / Ticket No.	August 2018 681	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012538 / BARB0PUSARO 100964175869 1114852678	
Rate of Wages Basic      9724 HRA100964175869  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK KUMAR S/o PARAS NATH SINGH	
For the Month of Token / Ticket No.	August 2018 718	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5622500101418201 / KARB0000562 100932407051 1114885788	
Rate of Wages Basic      9724 HRA100932407051  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT KUMAR S/o VINOD KUMAR	
For the Month of Token / Ticket No.	August 2018 719	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100419872 / PUNB0306300 100934889429 1114885831	
Rate of Wages Basic      9724 HRA100934889429  Total      9724	No. of Days Work	22
	Wages Payable	
	Basic	8228
	HRA	0
	Leave	343
	Bonus	685
	Arrears	0
	Total	9256
	Deductions	
	EPF	987
	ESIC	162
	Food	550
	Adv	0
	Total	1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMMI9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	REK BAHADUR S/o DURGA BAHADUR	
For the Month of Token / Ticket No.	August 2018 726	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011177 / BARB0PUSARO 100936919800 1114894667	
Rate of Wages Basic      9724 HRA100936919800  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AJAY S/o SHARWAN KUMAR	
For the Month of Token / Ticket No.	August 2018 736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33521050976 / SBIN0020918 100956305372 1114916233	
Rate of Wages Basic      9724 HRA100956305372  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv  Total	1122 185 625 0  1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o HARBANSH LAL	
For the Month of Token / Ticket No.	August 2018 752	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18450100010385 / FDRL0001845 100956305113 1114916091	
Rate of Wages Basic      9724 HRA100956305113  Total      9724	No. of Days Work	18
	Wages Payable Basic HRA Leave Bonus Arrears Total	6732 0 281 561 0 7574
	Deductions EPF ESIC Food Adv Total	808 133 450 500 1891
	Net Amount Paid	5683

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNNA KUMAR S/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	August 2018 764	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0629000100339753 / PUNB0062900 100956305227 1114916138	
Rate of Wages Basic      9724 HRA100956305227  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AARTI S/o NARESH KUMAR MAHAJAN	
For the Month of Token / Ticket No.	August 2018 771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5801101001710 / CNRB0005801 100956305289 1114916173	
Rate of Wages Basic      9724 HRA100956305289  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GULSHAN S/o HARBANS LAL	
For the Month of Token / Ticket No.	August 2018 797	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18450100010435 / FDRL0001845 101026169300 1114939210	
Rate of Wages Basic      9724 HRA101026169300  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GURPREET SINGH S/o SARVAN	
For the Month of Token / Ticket No.	August 2018 823	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700011857 / PUNB0060400 101000773458 1114955633	
Rate of Wages Basic      9724 HRA101000773458  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 500  2509
	Net Amount Paid	8430

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR S/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	August 2018 824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242210006403 / SYNB0009024 101000773462 1114955637	
Rate of Wages Basic      9724 HRA101000773462  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR S/o UPENDER SHARMA	
For the Month of Token / Ticket No.	August 2018 831	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084100101004740 / CORP0000841 101000773539 1114955773	
Rate of Wages Basic      9724 HRA101000773539  Total      9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Arrears Total	 8602 0 359 717 0 9678
	Deductions EPF ESIC Food Adv  Total	 1032 170 575 0  1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUBER RAM S/o SHERI RAM	
For the Month of Token / Ticket No.	August 2018 835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32708261598 / SBIN0005676 101000773556 1114955841	
Rate of Wages Basic      9724 HRA101000773556  Total      9724	No. of Days Work	24
	Wages Payable	
	Basic	8976
	HRA	0
	Leave	374
	Bonus	748
	Arrears	0
	Total	10098
	Deductions	
	EPF	1077
	ESIC	177
	Food	600
	Adv	0
	Total	1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	JEEVAT S/o CHENARU RAM	
For the Month of Token / Ticket No.	August 2018 859	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011233 / BARB0PUSARO 101061794504 1115038470	
Rate of Wages Basic      9724 HRA101061794504  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv  Total	1122 185 625 0  1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPANSHI S/o BANTY THAKUR	
For the Month of Token / Ticket No.	August 2018 860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50391848087 / ALLA0212233 101061794472 1115038471	
Rate of Wages Basic      9724 HRA101061794472  Total      9724	No. of Days Work	23
	Wages Payable	
	Basic	8602
	HRA	0
	Leave	359
	Bonus	717
	Arrears	0
	Total	9678
	Deductions	
	EPF	1032
	ESIC	170
	Food	575
	Adv	0
	Total	1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	EHSAAN S/o SAMSUDDIN ANSARI	
For the Month of Token / Ticket No.	August 2018 862	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50160016562215 / BDBL0001202 101061794464 1115038472	
Rate of Wages Basic      9724 HRA101061794464  Total      9724	No. of Days Work	19
	Wages Payable	
	Basic	7106
	HRA	0
	Leave	296
	Bonus	592
	Arrears	0
	Total	7994
	Deductions	
	EPF	853
	ESIC	140
	Food	475
	Adv	0
	Total	1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DINESH KUMAR S/o RAM SWARATH	
For the Month of Token / Ticket No.	August 2018 899	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210066316 / SYNB0009006 101076467768 1115053183	
Rate of Wages Basic      9724 HRA101076467768  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHARTI S/o PAPPU	
For the Month of Token / Ticket No.	August 2018 901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100391154 / PUNB0152200 101076467781 1115053191	
Rate of Wages Basic      9724 HRA101076467781  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BIMLESH S/o RAVINDAR KUMAR	
For the Month of Token / Ticket No.	August 2018 907	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101093059562 1115066540	
Rate of Wages Basic      9724 HRA101093059562  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv Total	1122 185 625 500 2432
	Net Amount Paid	8087

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SONI S/o VISHAL	
For the Month of Token / Ticket No.	August 2018 915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1501001500052538 / PUNB0150100 101093059591 1115066560	
Rate of Wages Basic      9724 HRA101093059591  Total      9724	No. of Days Work	22
	Wages Payable	
	Basic	8228
	HRA	0
	Leave	343
	Bonus	685
	Arrears	0
	Total	9256
	Deductions	
	EPF	987
	ESIC	162
	Food	550
	Adv	0
	Total	1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARAS S/o HITENDER KUMAR	
For the Month of Token / Ticket No.	August 2018 919	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242210008242 / SYNB0009024 101093059558 1115066568	
Rate of Wages Basic      9724 HRA101093059558  Total      9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Arrears Total	8602 0 359 717 0 9678
	Deductions EPF ESIC Food Adv  Total	1032 170 575 0  1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRINCE S/o ASHOK PRASAD	
For the Month of Token / Ticket No.	August 2018 920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601545737 / IDIB000W006 101093059602 1115066574	
Rate of Wages Basic      9724 HRA101093059602  Total      9724	No. of Days Work	26
	Wages Payable	
	Basic	9724
	HRA	0
	Leave	405
	Bonus	810
	Arrears	0
	Total	10939
	Deductions	
	EPF	1167
	ESIC	192
	Food	650
	Adv	0
	Total	2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS KUMAR S/o VINOD KUMAR	
For the Month of Token / Ticket No.	August 2018 927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3189597167 / CBIN0280017 0 1115086905	
Rate of Wages Basic      9724 HRA            0  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIVEK SHARMA S/o SHARVAN SHARMA	
For the Month of Token / Ticket No.	August 2018 935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120001500029480 / PUNB0012000 101111951515 1115086939	
Rate of Wages Basic      9724 HRA101111951515  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR S/o PATIYA LAL	
For the Month of Token / Ticket No.	August 2018 938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1536001700045189 / PUNB0153600 101111951504 1115086946	
Rate of Wages Basic      9724 HRA101111951504  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROHIT KUMAR S/o TARA CHAND	
For the Month of Token / Ticket No.	August 2018 940	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010538484 / UBIN0530794 101111951558 1115086950	
Rate of Wages Basic      9724 HRA101111951558  Total      9724	No. of Days Work	19
	Wages Payable	
	Basic	7106
	HRA	0
	Leave	296
	Bonus	592
	Arrears	0
	Total	7994
	Deductions	
	EPF	853
	ESIC	140
	Food	475
	Adv	0
	Total	1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANJAY SINGH S/o DHAM SINGH	
For the Month of Token / Ticket No.	August 2018 942	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601010510001734 / BKID0006010 101111951570 1115086957	
Rate of Wages Basic      9724 HRA101111951570  Total      9724	No. of Days Work	6
	Wages Payable Basic HRA Leave Bonus Arrears Total	2244 0 94 187 0 2525
	Deductions EPF ESIC Food Adv  Total	269 45 150 0 464
	Net Amount Paid	2061

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SANA S/o SHAMIM	
For the Month of Token / Ticket No.	August 2018 960	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32588633301 / SBIN0005918 101126316282 1115111806	
Rate of Wages Basic      9724 HRA101126316282  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	URMILA S/o RAJBIR SINGH	
For the Month of Token / Ticket No.	August 2018 979	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 163910100040944 / ANDB0001639 101126316398 1115111871	
Rate of Wages Basic      9724 HRA101126316398  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TANUJA S/o NARESH KUMAR	
For the Month of Token / Ticket No.	August 2018 978	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 163910100040953 / ANDB0001639 101126316380 1115111862	
Rate of Wages Basic      9724 HRA101126316380  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GEETA BHATNAGAR S/o NAGRAJ BHATNAGAR	
For the Month of Token / Ticket No.	August 2018 980	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100189669 / ALLA0211105 101126316403 1115111882	
Rate of Wages Basic      9724 HRA101126316403  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIRUDDIN ANSARI S/o ABDUL RAZZAK ANSARI	
For the Month of Token / Ticket No.	August 2018 987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012543 / BARB0PUSARO 101126316426 1115111917	
Rate of Wages Basic      9724 HRA101126316426  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAILASH PANDEY S/o RAM PRAKASH	
For the Month of Token / Ticket No.	August 2018 989	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35692074441 / SBIN0017231 101126316435 1115111948	
Rate of Wages Basic      9724 HRA101126316435  Total      9724	No. of Days Work	13
	Wages Payable	
	Basic	4862
	HRA	0
	Leave	203
	Bonus	405
	Arrears	0
	Total	5470
	Deductions	
	EPF	583
	ESIC	96
	Food	325
	Adv	0
	Total	1004
	Net Amount Paid	4466

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHAN CHANDRA ARYA S/o TEJ RAM	
For the Month of Token / Ticket No.	August 2018 992	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 098501525134 / ICIC0000985 101126316442 1115111959	
Rate of Wages Basic      9724 HRA101126316442  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BABITA S/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	August 2018 996	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012333 / BARB0PUSARO 101126316461 1115111981	
Rate of Wages Basic      9724 HRA101126316461  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL GUPTA S/o RAJ KUMAR	
For the Month of Token / Ticket No.	August 2018 998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04880110064245 / UCBA0000488 101126316474 1115111989	
Rate of Wages Basic      9724 HRA101126316474  Total      9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Arrears Total	 8602 0 359 717 0 9678
	Deductions EPF ESIC Food Adv  Total	 1032 170 575 0  1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RANJEET SINGH BISHT S/o MANGAT RAM	
For the Month of Token / Ticket No.	August 2018 1007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 316600101000923 / CORP0003166 101155495446 1115142923	
Rate of Wages Basic      9724 HRA101155495446  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GANPAT RAM S/o RAM PALAT	
For the Month of Token / Ticket No.	August 2018 1013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34681963973 / SBIN0007836 101168617466 1115155120	
Rate of Wages Basic      9724 HRA101168617466  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PANKAJ KANDPAL S/o NARAYAN DATT KANDPAL	
For the Month of Token / Ticket No.	August 2018 1019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7868001500003994 / PUNB0786800 101168617506 1115155151	
Rate of Wages Basic      9724 HRA101168617506  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	 9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	 1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HUMANAAZ S/o ANWAR	
For the Month of Token / Ticket No.	August 2018 1023	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2256000101207619 / PUNB0225600 101168617510 1114797137	
Rate of Wages Basic      9724 HRA101168617510  Total      9724	No. of Days Work	17
	Wages Payable Basic HRA Leave Bonus Arrears Total	6358 0 265 530 0 7153
	Deductions EPF ESIC Food Adv  Total	763 126 425 0  1314
	Net Amount Paid	5839

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEENDYAL KUMAR S/o DHEERAJ KUMAR	
For the Month of Token / Ticket No.	August 2018 1032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002392 / BKID0006090 101182703182 1115168409	
Rate of Wages Basic      9724 HRA101182703182  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	1077 177 600 0  1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ISHANT S/o TEJ VEER SINGH	
For the Month of Token / Ticket No.	August 2018 1038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3638048324 / CBIN0280315 101182703646 1115168426	
Rate of Wages Basic      9724 HRA101182703646  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHARTI S/o YOGESH	
For the Month of Token / Ticket No.	August 2018 1039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 92532010013381 / SYNB0009253 101197914874 1115185356	
Rate of Wages Basic      9724 HRA101197914874  Total      9724	No. of Days Work	22
	Wages Payable	
	Basic	8228
	HRA	0
	Leave	343
	Bonus	685
	Arrears	0
	Total	9256
	Deductions	
	EPF	987
	ESIC	162
	Food	550
	Adv	0
	Total	1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SACHIN S/o VIJAY	
For the Month of Token / Ticket No.	August 2018 1044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100392612 / PUNB0152200 101197914900 1115185382	
Rate of Wages Basic      9724 HRA101197914900  Total      9724	No. of Days Work	3
	Wages Payable	
	Basic	1122
	HRA	0
	Leave	47
	Bonus	93
	Arrears	0
	Total	1262
	Deductions	
	EPF	135
	ESIC	23
	Food	75
	Adv	0
	Total	233
	Net Amount Paid	1029

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAKDUM S/o MAKSOOD	
For the Month of Token / Ticket No.	August 2018 1060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34092387599 / SBIN0001758 101213397574 1115203777	
Rate of Wages Basic      9724 HRA101213397574  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / COMM19 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SATYAVEER S/o BABU LAL	
For the Month of Token / Ticket No.	August 2018 1061	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37252766994 / SBIN0005960 101213455410 1115203783	
Rate of Wages Basic      9724 HRA101213455410  Total      9724	No. of Days Work	20
	Wages Payable Basic HRA Leave Bonus Arrears Total	7480 0 312 623 0 8415
	Deductions EPF ESIC Food Adv  Total	898 148 500 0  1546
	Net Amount Paid	6869

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o RAJBIR	
For the Month of Token / Ticket No.	August 2018 1068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20261772516 / SBIN0000736 101232513455 1115223779	
Rate of Wages Basic      9724 HRA101232513455  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv  Total	1122 185 625 0  1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANJALI S/o RAM CHANDER RAM	
For the Month of Token / Ticket No.	August 2018 1069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 602410510000712 / BKID0006024 101232513464 1115223789	
Rate of Wages Basic      9724 HRA101232513464  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR S/o SURESH KUMAR	
For the Month of Token / Ticket No.	August 2018 1070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500076458 / PUNB0060400 101232513472 1115223871	
Rate of Wages Basic      9724 HRA101232513472  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	1077 177 600 500  2354
	Net Amount Paid	7744

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAKESH NEEM S/o SUNDER LAL	
For the Month of Token / Ticket No.	August 2018 1073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034667 / PSIB0000484 101232513493 1115223923	
Rate of Wages Basic      9724 HRA101232513493  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUJA KUMARI S/o SATYANARAYAN THAKUR	
For the Month of Token / Ticket No.	August 2018 1074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700121374 / PUNB0060400 101232513515 1115223934	
Rate of Wages Basic      9724 HRA101232513515  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	 8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	 1077 177 600 0  1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARESH S/o SATBIR	
For the Month of Token / Ticket No.	August 2018 1078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50280501139 / ALLA0210393 101232513536 1115223967	
Rate of Wages Basic      9724 HRA101232513536  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAVIKANT SHARMA S/o KOMAL SHARMA	
For the Month of Token / Ticket No.	August 2018 1080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4753001500062519 / PUNB0475300 101232513953 1115223989	
Rate of Wages Basic      9724 HRA101232513953  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHIVANI VERMA S/o RAMESH VERMA	
For the Month of Token / Ticket No.	August 2018 1089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101605254 / PUNB0060400 101241220225 1115236650	
Rate of Wages Basic      9724 HRA101241220225  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJENDRA PRASAD S/o BHAGIRATH RAM	
For the Month of Token / Ticket No.	August 2018 1090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100036840 / BKID0006006 101241220239 1115236651	
Rate of Wages Basic      9724 HRA101241220239  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANJALI S/o SANT RAM	
For the Month of Token / Ticket No.	August 2018 1094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 213500101050138 / CORP0002135 101241220241 1115236654	
Rate of Wages Basic      9724 HRA101241220241  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI BOHRA S/o KHEM SINGH BOHRA	
For the Month of Token / Ticket No.	August 2018 1096	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50139140959 / ALLA0211105 101261445573 1115259405	
Rate of Wages Basic      9724 HRA101261445573  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUBHASH S/o LAHORI	
For the Month of Token / Ticket No.	August 2018 1101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 035110007956 / BKDN0710351 101217987222 1115259424	
Rate of Wages Basic      9724 HRA101217987222  Total      9724	No. of Days Work	22
	Wages Payable Basic HRA Leave Bonus Arrears Total	8228 0 343 685 0 9256
	Deductions EPF ESIC Food Adv Total	987 162 550 0 1699
	Net Amount Paid	7557

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SEEMA S/o 0	
For the Month of Token / Ticket No.	August 2018 1106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101079701 / KARB0000558 101273030289 1115272609	
Rate of Wages Basic      9724 HRA101273030289  Total      9724	No. of Days Work	21
	Wages Payable	
	Basic	7854
	HRA	0
	Leave	328
	Bonus	654
	Arrears	0
	Total	8836
	Deductions	
	EPF	942
	ESIC	155
	Food	525
	Adv	0
	Total	1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HEENA S/o 0	
For the Month of Token / Ticket No.	August 2018 1108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21290100038714 / BARB0TRDPAT 101273030301 1115272543	
Rate of Wages Basic      9724 HRA101273030301  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MUNNI S/o 0	
For the Month of Token / Ticket No.	August 2018 1110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1518000101073304 / PUNB0151800 101273030329 1115272592	
Rate of Wages Basic      9724 HRA101273030329  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv  Total	1122 185 625 0  1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	INDU S/o 0	
For the Month of Token / Ticket No.	August 2018 1112	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210510002729 / BKID0006052 101273030340 1115272588	
Rate of Wages Basic      9724 HRA101273030340  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	UMA S/o 0	
For the Month of Token / Ticket No.	August 2018 1113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0619001700010373 / PUNB0061900 101273030355 1115272615	
Rate of Wages Basic      9724 HRA101273030355  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv  Total	1122 185 625 0  1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SHUMIRAN S/o 0	
For the Month of Token / Ticket No.	August 2018 1114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37066412223 / SBIN0006102 101273030364 1115272612	
Rate of Wages Basic      9724 HRA101273030364  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR S/o 0	
For the Month of Token / Ticket No.	August 2018 1116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500093446 / PUNB0060400 101273030372 1115272598	
Rate of Wages Basic      9724 HRA101273030372  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MITHULAL S/o 0	
For the Month of Token / Ticket No.	August 2018 1117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37602839110 / SBIN0001280 101273030386 1115272590	
Rate of Wages Basic      9724 HRA101273030386  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PAWAN S/o 0	
For the Month of Token / Ticket No.	August 2018 1118	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101273030393 1115272595	
Rate of Wages Basic      9724 HRA101273030393  Total      9724	No. of Days Work	19
	Wages Payable Basic HRA Leave Bonus Arrears Total	7106 0 296 592 0 7994
	Deductions EPF ESIC Food Adv  Total	853 140 475 0  1468
	Net Amount Paid	6526

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRINCE S/o VED KISHORE	
For the Month of Token / Ticket No.	August 2018 1121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6092660331 / IDIB000C139 101284678008 1115286937	
Rate of Wages Basic      9724 HRA101284678008  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL S/o PHOOL SINGH	
For the Month of Token / Ticket No.	August 2018 1124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3028001500039630 / PUNB0302800 101284678020 1115286959	
Rate of Wages Basic      9724 HRA101284678020  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURENDRA KUMAR S/o BANABARI	
For the Month of Token / Ticket No.	August 2018 1125	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100015176 / BARB0PUSARO 101284678031 1115286965	
Rate of Wages Basic      9724 HRA101284678031  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKRAM S/o HARI KUMAR	
For the Month of Token / Ticket No.	August 2018 1126	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600210110005589 / BKID0006002 101284678049 1115286973	
Rate of Wages Basic      9724 HRA101284678049  Total      9724	No. of Days Work	6
	Wages Payable	
	Basic	2244
	HRA	0
	Leave	94
	Bonus	187
	Arrears	0
	Total	2525
	Deductions	
	EPF	269
	ESIC	45
	Food	150
	Adv	0
	Total	464
	Net Amount Paid	2061

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BEENA S/o PREM CHAND	
For the Month of Token / Ticket No.	August 2018 1127	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31645459041 / SBIN0006064 101284678054 1115286983	
Rate of Wages Basic      9724 HRA101284678054  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv  Total	1122 185 625 0  1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BIMLA S/o NIHAL SINGH	
For the Month of Token / Ticket No.	August 2018 1131	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100439195 / PUNB0306300 101299952458 1115310394	
Rate of Wages Basic      9724 HRA101299952458  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	1077 177 600 0  1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHAWNA S/o VIKRAM	
For the Month of Token / Ticket No.	August 2018 1132	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610110010595 / BKID0006006 101299952462 1115310410	
Rate of Wages Basic      9724 HRA101299952462  Total      9724	No. of Days Work	13
	Wages Payable	
	Basic	4862
	HRA	0
	Leave	203
	Bonus	405
	Arrears	0
	Total	5470
	Deductions	
	EPF	583
	ESIC	96
	Food	325
	Adv	0
	Total	1004
	Net Amount Paid	4466

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GOVIND SINGH S/o HEERA SINGH	
For the Month of Token / Ticket No.	August 2018 1134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36448780529 / SBIN0002296 101299952470 1115310420	
Rate of Wages Basic      9724 HRA101299952470  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHANDANI S/o RAM KUMAR	
For the Month of Token / Ticket No.	August 2018 1135	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000021956 / IOBA0001500 101299952489 1115310434	
Rate of Wages Basic      9724 HRA101299952489  Total      9724	No. of Days Work	3
	Wages Payable Basic HRA Leave Bonus Arrears Total	1122 0 47 93 0 1262
	Deductions EPF ESIC Food Adv  Total	135 23 75 0  233
	Net Amount Paid	1029

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LAXMI S/o KISHORI LAL	
For the Month of Token / Ticket No.	August 2018 1137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084900101010952 / CORP0000849 101276222363 1115310443	
Rate of Wages Basic      9724 HRA101276222363  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DURGESH NANDANI S/o SHAMBHU PRASAD	
For the Month of Token / Ticket No.	August 2018 1138	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8940000100011967 / PUNB0894000 101175515479 1115310454	
Rate of Wages Basic      9724 HRA101175515479  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MANISH S/o SHER SINGH	
For the Month of Token / Ticket No.	August 2018 1140	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2998218611 / CBIN0282586 101299952502 1115310505	
Rate of Wages Basic      9724 HRA101299952502  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	1077 177 600 0  1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BIJENDER PAL S/o HAR DASS	
For the Month of Token / Ticket No.	August 2018 1141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 236710100016017 / ANDB0002367 101299952518 1115310522	
Rate of Wages Basic      9724 HRA101299952518  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ S/o RAMLAL	
For the Month of Token / Ticket No.	August 2018 1142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50118153645 / ALLA0212086 101299952525 1115310535	
Rate of Wages Basic      9724 HRA101299952525  Total      9724	No. of Days Work	26
	Wages Payable	
	Basic	9724
	HRA	0
	Leave	405
	Bonus	810
	Arrears	0
	Total	10939
	Deductions	
	EPF	1167
	ESIC	192
	Food	650
	Adv	500
	Total	2509
	Net Amount Paid	8430

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARAYAN SINGH S/o RAGHAV SHARAN SINGH	
For the Month of Token / Ticket No.	August 2018 1146	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000100624617 / PUNB0012000 101299952541 1115310564	
Rate of Wages Basic      9724 HRA101299952541  Total      9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Arrears Total	8602 0 359 717 0 9678
	Deductions EPF ESIC Food Adv  Total	1032 170 575 0  1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	LATASHA S/o PARBHUDAYAL	
For the Month of Token / Ticket No.	August 2018 1147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101299952556 1115310575	
Rate of Wages Basic      9724 HRA101299952556  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	IMTYAZ S/o SHAMSU DIN	
For the Month of Token / Ticket No.	August 2018 1148	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 982669575 / IDIB000W006 101299952560 1115310585	
Rate of Wages Basic      9724 HRA101299952560  Total      9724	No. of Days Work	17
	Wages Payable Basic HRA Leave Bonus Arrears Total	6358 0 265 530 0 7153
	Deductions EPF ESIC Food Adv  Total	763 126 425 0  1314
	Net Amount Paid	5839

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR S/o SHANKAR KUMAR BHANDARI	
For the Month of Token / Ticket No.	August 2018 1151	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 040203778288190801 / CSBK0000402 100950152210 1115330538	
Rate of Wages Basic      9724 HRA100950152210  Total      9724	No. of Days Work	21
	Wages Payable Basic HRA Leave Bonus Arrears Total	7854 0 328 654 0 8836
	Deductions EPF ESIC Food Adv  Total	942 155 525 0  1622
	Net Amount Paid	7214

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KAMLA S/o GHANSHYAM	
For the Month of Token / Ticket No.	August 2018 1153	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08821000635445 / PSIB0000882 101316013543 1115330543	
Rate of Wages Basic      9724 HRA101316013543  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	POOJA KUMARI S/o NAND KISHOR CHAUDHARY	
For the Month of Token / Ticket No.	August 2018 1154	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001500017876 / PUNB0307500 101316013536 1115330544	
Rate of Wages Basic      9724 HRA101316013536  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPA BAHUGUNA S/o MOHAN CHANDER	
For the Month of Token / Ticket No.	August 2018 1155	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600910510001402 / BKID0006009 101316013558 1115330546	
Rate of Wages Basic      9724 HRA101316013558  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARISHAD THAPA S/o RAJ THAPA	
For the Month of Token / Ticket No.	August 2018 1156	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3367995655 / CBIN0282964 101321621020 1115330576	
Rate of Wages Basic      9724 HRA101321621020  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAVEENA S/o NAR SINGH	
For the Month of Token / Ticket No.	August 2018 1158	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4101155000110451 / KVBL0004101 101316013562 1115330549	
Rate of Wages Basic      9724 HRA101316013562  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv  Total	1122 185 625 0  1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	GAURAV KUMAR S/o SATENDER KUMAR	
For the Month of Token / Ticket No.	August 2018 1159	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2911759268 / KKBK0000289 101258696536 1115330551	
Rate of Wages Basic      9724 HRA101258696536  Total      9724	No. of Days Work	12
	Wages Payable Basic HRA Leave Bonus Arrears Total	4488 0 187 374 0 5049
	Deductions EPF ESIC Food Adv  Total	539 89 300 0  928
	Net Amount Paid	4121

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR S/o SHER SINGH	
For the Month of Token / Ticket No.	August 2018 1160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7612227337 / KKBK0004608 101316013589 1115330553	
Rate of Wages Basic      9724 HRA101316013589  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	1077 177 600 0  1854
	Net Amount Paid	8244

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHISH SINGH S/o SURENDRA SINGH	
For the Month of Token / Ticket No.	August 2018 1162	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1161104000081263 / IBKL0001161 101292044323 1115330556	
Rate of Wages Basic      9724 HRA101292044323  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SACHIN DEV KUMAR S/o DEV KUMAR	
For the Month of Token / Ticket No.	August 2018 1166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907001500035851 / PUNB0490700 101316015606 1115330559	
Rate of Wages Basic      9724 HRA101316015606  Total      9724	No. of Days Work	12
	Wages Payable Basic HRA Leave Bonus Arrears Total	4488 0 187 374 0 5049
	Deductions EPF ESIC Food Adv  Total	539 89 300 0  928
	Net Amount Paid	4121

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SACHIN S/o DINESH KUMAR	
For the Month of Token / Ticket No.	August 2018 1171	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01173211005049 / UCBA0000117 101316015610 1115330563	
Rate of Wages Basic      9724 HRA101316015610  Total      9724	No. of Days Work	23
	Wages Payable Basic HRA Leave Bonus Arrears Total	 8602 0 359 717 0 9678
	Deductions EPF ESIC Food Adv  Total	 1032 170 575 0  1777
	Net Amount Paid	7901

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR S/o RAMJI LAL	
For the Month of Token / Ticket No.	August 2018 1173	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6253192756 / IDIB000N139 101316015623 1115330569	
Rate of Wages Basic      9724 HRA101316015623  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TARUN KUMAR S/o BHAGAT SINGH	
For the Month of Token / Ticket No.	August 2018 1174	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20376847110 / SBIN0019162 101164617278 1115330527	
Rate of Wages Basic      9724 HRA101164617278  Total      9724	No. of Days Work	9
	Wages Payable Basic HRA Leave Bonus Arrears Total	3366 0 140 280 0 3786
	Deductions EPF ESIC Food Adv  Total	404 67 225 0  696
	Net Amount Paid	3090

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	HITESH KUMAR S/o AVADHESH MANDAL	
For the Month of Token / Ticket No.	August 2018 1175	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4458000400007802 / PUNB0445800 101316015634 1115330573	
Rate of Wages Basic      9724 HRA101316015634  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0 2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	CHETAN S/o MANGTU	
For the Month of Token / Ticket No.	August 2018 1176	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4889101006583 / CNRB0004889 101335119038 1115355580	
Rate of Wages Basic      9724 HRA101335119038  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 0  2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENAKSHI S/o SANTOSH	
For the Month of Token / Ticket No.	August 2018 1177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110013880 / BKID0006052 101335119040 1115355586	
Rate of Wages Basic      9724 HRA101335119040  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv  Total	1122 185 625 0  1932
	Net Amount Paid	8587

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SURAJ SINGH S/o BISHAN SINGH	
For the Month of Token / Ticket No.	August 2018 1178	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101335119055 1115355594	
Rate of Wages Basic      9724 HRA101335119055  Total      9724	No. of Days Work	12
	Wages Payable Basic HRA Leave Bonus Arrears Total	4488 0 187 374 0 5049
	Deductions EPF ESIC Food Adv  Total	539 89 300 0  928
	Net Amount Paid	4121

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VANDANA S/o NAND LAL	
For the Month of Token / Ticket No.	August 2018 1180	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4171001500153132 / PUNB0417100 101335119072 1115355611	
Rate of Wages Basic      9724 HRA101335119072  Total      9724	No. of Days Work	26
	Wages Payable	
	Basic	9724
	HRA	0
	Leave	405
	Bonus	810
	Arrears	0
	Total	10939
	Deductions	
	EPF	1167
	ESIC	192
	Food	650
	Adv	0
	Total	2009
	Net Amount Paid	8930

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ABHISHEK SHARMA S/o SANJEEV KUMAR SHARMA	
For the Month of Token / Ticket No.	August 2018 1181	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601010510000904 / BKID0006010 101335119086 1115355622	
Rate of Wages Basic      9724 HRA101335119086  Total      9724	No. of Days Work	11
	Wages Payable Basic HRA Leave Bonus Arrears Total	4114 0 172 343 0 4629
	Deductions EPF ESIC Food Adv  Total	494 82 275 0  851
	Net Amount Paid	3778

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMESHWAR S/o SANTRAM BHARTI	
For the Month of Token / Ticket No.	August 2018 1182	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101689301 / KARB0000546 101335119093 1115355633	
Rate of Wages Basic      9724 HRA101335119093  Total      9724	No. of Days Work	26
	Wages Payable	
	Basic	9724
	HRA	0
	Leave	405
	Bonus	810
	Arrears	0
	Total	10939
	Deductions	
	EPF	1167
	ESIC	192
	Food	650
	Adv	3300
	Total	5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VARSHA S/o RAJ KUMAR	
For the Month of Token / Ticket No.	August 2018 1183	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500068848 / PUNB0060400 101335119103 1115355640	
Rate of Wages Basic      9724 HRA101335119103  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3300  5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NAVEEN AUJI S/o SHANKAR AUJI	
For the Month of Token / Ticket No.	August 2018 1184	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 25628100002770 / BARBOSSIGAZ 101335119119 1115355646	
Rate of Wages Basic      9724 HRA101335119119  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3300  5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / Commi9 M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	FAIZAN KHAN S/o HARUN KHAN	
For the Month of Token / Ticket No.	August 2018 1213	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32497075427 / SBIN0003195 101248506649 1115377932	
Rate of Wages Basic      9724 HRA101248506649  Total      9724	No. of Days Work	9
	Wages Payable Basic HRA Leave Bonus Arrears Total	3366 0 140 280 0 3786
	Deductions EPF ESIC Food Adv  Total	404 67 225 500  1196
	Net Amount Paid	2590

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK KUMAR S/o RAJU KUMAR	
For the Month of Token / Ticket No.	August 2018 1185	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 25628100002816 / BARBOSSIGAZ 101190226761 1115355652	
Rate of Wages Basic      9724 HRA101190226761  Total      9724	No. of Days Work	17
	Wages Payable Basic HRA Leave Bonus Arrears Total	6358 0 265 530 0 7153
	Deductions EPF ESIC Food Adv  Total	763 126 425 3300  4614
	Net Amount Paid	2539

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRINCE RAJ S/o ARUN SINGH	
For the Month of Token / Ticket No.	August 2018 1186	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110007361 / BKID0006090 101335119126 1115355660	
Rate of Wages Basic      9724 HRA101335119126  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3300  5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MEENAKSHI RANA S/o GOVIND SINGH RANA	
For the Month of Token / Ticket No.	August 2018 1187	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 438291661 / IDIB000N022 101335119135 1115355593	
Rate of Wages Basic      9724 HRA101335119135  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3300  5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SAJIYA S/o ANWAR	
For the Month of Token / Ticket No.	August 2018 1188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500038643 / PUNB0013000 101335119142 1115355601	
Rate of Wages Basic      9724 HRA101335119142  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3300  5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	BHAWANA S/o BAL KISHAN	
For the Month of Token / Ticket No.	August 2018 1189	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33642526824 / SBIN0006064 101335119157 1115355610	
Rate of Wages Basic      9724 HRA101335119157  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3300  5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MOHIT KUMAR S/o YATENDER PAL SINGH	
For the Month of Token / Ticket No.	August 2018 1190	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500119597 / PUNB0060400 101335119161 1115355624	
Rate of Wages Basic      9724 HRA101335119161  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv Total	1167 192 650 3300 5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MAMTA RAIKWAR S/o MIJAJI RAIKWAR	
For the Month of Token / Ticket No.	August 2018 1191	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392171000453 / ORBC0100139 101335119174 1115355630	
Rate of Wages Basic      9724 HRA101335119174  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv Total	1122 185 625 3300 5232
	Net Amount Paid	5287

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ROHIT KUMAR S/o AJIT KUMAR	
For the Month of Token / Ticket No.	August 2018 1192	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32893183839 / SBIN0013183 101350865068 1115357580	
Rate of Wages Basic      9724 HRA101350865068  Total      9724	No. of Days Work	16
	Wages Payable Basic HRA Leave Bonus Arrears Total	5984 0 250 498 0 6732
	Deductions EPF ESIC Food Adv  Total	718 118 400 3300  4536
	Net Amount Paid	2196

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NITISH KUMAR YADAV S/o RAJENDRA YADAV	
For the Month of Token / Ticket No.	August 2018 1193	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 468110110003260 / BKID0004450 101335119188 1115355639	
Rate of Wages Basic      9724 HRA101335119188  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv Total	1122 185 625 3300 5232
	Net Amount Paid	5287

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PARBHU S/o PAHALWAN	
For the Month of Token / Ticket No.	August 2018 1195	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91722010008948 / SYNB0009172 101335119190 1115355647	
Rate of Wages Basic      9724 HRA101335119190  Total      9724	No. of Days Work	17
	Wages Payable	
	Basic	6358
	HRA	0
	Leave	265
	Bonus	530
	Arrears	0
	Total	7153
	Deductions	
	EPF	763
	ESIC	126
	Food	425
	Adv	3300
	Total	4614
	Net Amount Paid	2539

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PRAHLAD SINGH S/o BEG RAJ	
For the Month of Token / Ticket No.	August 2018 1196	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500100338201 / KARB0000558 101335119600 1115355662	
Rate of Wages Basic      9724 HRA101335119600  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3300  5309
	Net Amount Paid	5630

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUNITA S/o LAXMI KANT	
For the Month of Token / Ticket No.	August 2018 1222	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101761501 / KARB0000546 101350769648 1115378047	
Rate of Wages Basic      9724 HRA101350769648  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv Total	1077 177 600 3300 5154
	Net Amount Paid	4944

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / UTILITY M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SUSHIL S/o MAHESH KUMAR	
For the Month of Token / Ticket No.	August 2018 1218	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 47988100002571 / BARB0POOTHK 101201149147 1115378026	
Rate of Wages Basic      9724 HRA101201149147  Total      9724	No. of Days Work	18
	Wages Payable	
	Basic	6732
	HRA	0
	Leave	281
	Bonus	561
	Arrears	0
	Total	7574
	Deductions	
	EPF	808
	ESIC	133
	Food	450
	Adv	0
	Total	1391
	Net Amount Paid	6183

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NEHA DIWAN S/o DIWAN CHAND	
For the Month of Token / Ticket No.	August 2018 1197	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31142423559 / SBIN0001275 101093059641 1115066558	
Rate of Wages Basic      9724 HRA101093059641  Total      9724	No. of Days Work	13
	Wages Payable	
	Basic	4862
	HRA	0
	Leave	203
	Bonus	405
	Arrears	0
	Total	5470
	Deductions	
	EPF	583
	ESIC	96
	Food	325
	Adv	0
	Total	1004
	Net Amount Paid	4466

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ANU KUMARI S/o MOHINDER PANDIT	
For the Month of Token / Ticket No.	August 2018 1198	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101350769598 1115377640	
Rate of Wages Basic      9724 HRA101350769598  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3800  5809
	Net Amount Paid	5130

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KUSUM JAIN S/o NAND BABU JAIN	
For the Month of Token / Ticket No.	August 2018 1199	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2379108027528 / CNRB0002379 101350769676 1115377813	
Rate of Wages Basic      9724 HRA101350769676  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3800  5809
	Net Amount Paid	5130

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PREETI S/o RAJKUMAR	
For the Month of Token / Ticket No.	August 2018 1200	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20389226051 / SBIN0000745 101350769669 1115377826	
Rate of Wages Basic      9724 HRA101350769669  Total      9724	No. of Days Work	26
	Wages Payable Basic HRA Leave Bonus Arrears Total	9724 0 405 810 0 10939
	Deductions EPF ESIC Food Adv  Total	1167 192 650 3800  5809
	Net Amount Paid	5130

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	ASHU S/o SANJAY KUMAR	
For the Month of Token / Ticket No.	August 2018 1201	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20389225955 / SBIN0000745 101350769611 1115377837	
Rate of Wages Basic      9724 HRA101350769611  Total      9724	No. of Days Work	24
	Wages Payable	
	Basic	8976
	HRA	0
	Leave	374
	Bonus	748
	Arrears	0
	Total	10098
	Deductions	
	EPF	1077
	ESIC	177
	Food	600
	Adv	3800
	Total	5654
	Net Amount Paid	4444

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	PUNIT KHARRA S/o PURAN MAL	
For the Month of Token / Ticket No.	August 2018 1202	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0313101031284 / CNRB0000313 101350769653 1115377849	
Rate of Wages Basic      9724 HRA101350769653  Total      9724	No. of Days Work	25
	Wages Payable	
	Basic	9350
	HRA	0
	Leave	390
Bonus	779	
Arrears	0	
Total	10519	
	Deductions	
	EPF	1122
	ESIC	185
	Food	625
	Adv	3800
	Total	5732
	Net Amount Paid	4787

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	TANYA S/o MAHESH	
For the Month of Token / Ticket No.	August 2018 1204	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 048100101036915 / CORP0000481 101350769682 1115377858	
Rate of Wages Basic      9724 HRA101350769682  Total      9724	No. of Days Work	25
	Wages Payable Basic HRA Leave Bonus Arrears Total	9350 0 390 779 0 10519
	Deductions EPF ESIC Food Adv Total	1122 185 625 500 2432
	Net Amount Paid	8087

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	DEEPAK S/o MOOL CHAND	
For the Month of Token / Ticket No.	August 2018 1205	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0413104000066343 / IBKL0000413 101350769624 1115377861	
Rate of Wages Basic      9724 HRA101350769624  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	1077 177 600 500  2354
	Net Amount Paid	7744

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RENU KUMARI S/o ISHWARCHAND	
For the Month of Token / Ticket No.	August 2018 1206	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50356758332 / ALLA0212881 101350769551 1115377869	
Rate of Wages Basic      9724 HRA101350769551  Total      9724	No. of Days Work	24
	Wages Payable Basic HRA Leave Bonus Arrears Total	8976 0 374 748 0 10098
	Deductions EPF ESIC Food Adv  Total	1077 177 600 500  2354
	Net Amount Paid	7744

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	MONIKA S/o ASHOK KUMAR	
For the Month of Token / Ticket No.	August 2018 1207	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33313582751 / SBIN0000737 101350769630 1115377898	
Rate of Wages Basic      9724 HRA101350769630  Total      9724	No. of Days Work	21
	Wages Payable	
	Basic	7854
	HRA	0
	Leave	328
	Bonus	654
	Arrears	0
	Total	8836
	Deductions	
	EPF	942
	ESIC	155
	Food	525
	Adv	500
	Total	2122
	Net Amount Paid	6714

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	KRANTI S/o DAYA RAM	
For the Month of Token / Ticket No.	August 2018 1208	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001500035614 / PUNB0307500 101350769546 1115377877	
Rate of Wages Basic      9724 HRA101350769546  Total      9724	No. of Days Work	21
	Wages Payable	
	Basic	7854
	HRA	0
	Leave	328
	Bonus	654
	Arrears	0
	Total	8836
	Deductions	
	EPF	942
	ESIC	155
	Food	525
	Adv	500
	Total	2122
	Net Amount Paid	6714

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VIKAS S/o RAMESH	
For the Month of Token / Ticket No.	August 2018 1214	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 312400101001034 / CORP0003124 101350769607 1115377946	
Rate of Wages Basic      9724 HRA101350769607  Total      9724	No. of Days Work	20
	Wages Payable	
	Basic	7480
	HRA	0
	Leave	312
	Bonus	623
	Arrears	0
	Total	8415
	Deductions	
	EPF	898
	ESIC	148
	Food	500
	Adv	500
	Total	2046
	Net Amount Paid	6369

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	VANDANA KUMARI S/o RAMESH KUMAR	
For the Month of Token / Ticket No.	August 2018 1209	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32626390355 / SBIN0002358 101350769695 1115377887	
Rate of Wages Basic      9724 HRA101350769695  Total      9724	No. of Days Work	12
	Wages Payable	
	Basic	4488
	HRA	0
	Leave	187
	Bonus	374
	Arrears	0
	Total	5049
	Deductions	
	EPF	539
	ESIC	89
	Food	300
	Adv	500
	Total	1428
	Net Amount Paid	3621

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAHUL SHRIVASTAV S/o RAM NARESH SHRIVASTAV	
For the Month of Token / Ticket No.	August 2018 1219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606910310001802 / BKID0006069 101350769703 1115378029	
Rate of Wages Basic      9724 HRA101350769703  Total      9724	No. of Days Work	4
	Wages Payable	
	Basic	1496
	HRA	0
	Leave	62
	Bonus	125
	Arrears	0
	Total	1683
	Deductions	
	EPF	180
	ESIC	30
	Food	100
	Adv	0
	Total	310
	Net Amount Paid	1373

Place: Delhi

Date : 05-09-2018



(Signature)



## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	SEEMA S/o SURESH KUMAR	
For the Month of Token / Ticket No.	August 2018 1223	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50105603340 / ALLA0AU1105 101258746522 1115256306	
Rate of Wages Basic      9724 HRA101258746522  Total      9724	No. of Days Work	11
	Wages Payable	
	Basic	4114
	HRA	0
	Leave	172
	Bonus	343
	Arrears	0
	Total	4629
	Deductions	
	EPF	494
	ESIC	82
	Food	275
	Adv	500
	Total	1351
	Net Amount Paid	3278

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	RAMESH KUMAR S/o SAMAY SINGH	
For the Month of Token / Ticket No.	August 2018 1220	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101350769579 1115378039	
Rate of Wages Basic      9724 HRA101350769579  Total      9724	No. of Days Work	3
	Wages Payable Basic HRA Leave Bonus Arrears Total	1122 0 47 93 0 1262
	Deductions EPF ESIC Food Adv  Total	135 23 75 0  233
	Net Amount Paid	1029

Place: Delhi

Date : 05-09-2018



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, Karol Bagh, New Delhi Delhi / STEWARD M/s B LK Hospital Pusa Road, Delhi.	
Name & Father's Name of the Workman	NISHA S/o MAHENDER SINGH	
For the Month of Token / Ticket No.	August 2018 1221	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101350769567 1115378043	
Rate of Wages Basic      9724 HRA101350769567  Total      9724	No. of Days Work	6
	Wages Payable Basic HRA Leave Bonus Arrears Total	2244 0 94 187 0 2525
	Deductions EPF ESIC Food Adv  Total	269 45 150 0 464
	Net Amount Paid	2061

Place: Delhi

Date : 05-09-2018



(Signature)