







WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CHEF	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MUNA MAHMOUD w/o M.A AUDAAL	
For the Month of Token / Ticket No.	February 2019 699	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	N.A	
ESI Number	N.A	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	22183
	HRA	0
	Leave	924
Total 24200	Arrear	
	Total	23107
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	550
	Adv	0
	Total	550
	<b>Net Amount Paid</b>	<b>22557</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH w/o CHANDAN SINGH	
For the Month of Token / Ticket No.	February 2019 1216	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011181 / BARB0PUSARO	
UAN Number	N.A	
ESI Number	N.A	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
Total 24200	Arrear	
	Total	25208
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	600
	Adv	6000
	Total	6600
	<b>Net Amount Paid</b>	<b>18608</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR w/o RAMPAL SINGH	
For the Month of Token / Ticket No.	February 2019 1217	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1123000100117764 / PUNB0112300 N.A N.A	
Rate of Wages  Basic    24200 HRA       0  Total    24200	No. of Days Work	22
	Wages Payable	
	Basic	22183
	HRA	0
	Leave	924
	Arrear	
	Total	23107
	Deductions	
	EPF	0
	ESIC	0
	Food	550
	Adv	0
	Total	550
	<b>Net Amount Paid</b>	<b>22557</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR w/o ASHOK KUMAR	
For the Month of Token / Ticket No.	February 2019 1093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 038601527120 / ICIC0003888 N.A N.A	
Rate of Wages  Basic    24200 HRA       0  Total    24200	No. of Days Work	24
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
	Arrear	
	Total	25208
	Deductions	
	EPF	0
	ESIC	0
	Food	600
	Adv	0
	Total	600
	<b>Net Amount Paid</b>	<b>24608</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / BAKERY CHEF	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR w/o SIDDHARTH KUMAR	
For the Month of Token / Ticket No.	February 2019 813	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36189375795 / SBIN0007895 N.A N.A	
Rate of Wages  Basic 24200 HRA 0  Total 24200	No. of Days Work	24
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
	Arrear	
	Total	25208
	Deductions	
	EPF	0
	ESIC	0
	Food	600
	Adv	0
	Total	600
	<b>Net Amount Paid</b>	<b>24608</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH w/o SHRI BHOPAL RAM	
For the Month of Token / Ticket No.	February 2019 1003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 164001506838 / ICIC0001640 101026208545 1114939226	
Rate of Wages  Basic 12870 HRA 4092  Total 16962	No. of Days Work	24
	Wages Payable	
	Basic	12870
	HRA	4092
	Leave	536
	Arrear	
	Total	17498
	Deductions	
	EPF	1544
	ESIC	307
	Food	600
	Adv	0
	Total	2451
	<b>Net Amount Paid</b>	<b>15047</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GAURAV MOURYA w/o KHEM CHAND MOURYA	
For the Month of Token / Ticket No.	February 2019 1005	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324567 / IDIB000W006 101126316501 1115112022	
Rate of Wages  Basic 12870 HRA 4092  Total 16962	No. of Days Work	23
	Wages Payable	
	Basic	12334
	HRA	3922
	Leave	513
	Arrear	
	Total	16769
	Deductions	
	EPF	1480
	ESIC	294
	Food	575
	Adv	0
	Total	2349
	<b>Net Amount Paid</b>	<b>14420</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH w/o SHOBAN SINGH	
For the Month of Token / Ticket No.	February 2019 619	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 171700101002876 / CORP0001717 100909534243 1115076833	
Rate of Wages  Basic 15190 HRA 1772  Total 16962	No. of Days Work	24
	Wages Payable	
	Basic	15190
	HRA	1772
	Leave	633
	Arrear	
	Total	17595
	Deductions	
	EPF	1823
	ESIC	308
	Food	600
	Adv	0
	Total	2731
	<b>Net Amount Paid</b>	<b>14864</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MUKESH KUMAR w/o LANDOO RAM	
For the Month of Token / Ticket No.	February 2019 725	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	01150110011188 / UCBA0000115	
UAN Number	100934982388	
ESI Number	1114885839	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15190
	HRA	1772
	Leave	633
Total	Arrear	
	Total	17595
	Deductions	
	EPF	1823
	ESIC	308
Total	Food	600
	Adv	0
	Total	2731
	<b>Net Amount Paid</b>	<b>14864</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONU w/o NAND RAM	
For the Month of Token / Ticket No.	February 2019 997	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011397 / BARB0PUSARO	
UAN Number	N.A	
ESI Number	1115136238	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15190
	HRA	1772
	Leave	633
Total	Arrear	
	Total	17595
	Deductions	
	EPF	1823
	ESIC	308
Total	Food	600
	Adv	2000
	Total	4731
	<b>Net Amount Paid</b>	<b>12864</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM12	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR w/o OM PARKASH	
For the Month of Token / Ticket No.	February 2019 221	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	316104000013518 / IBKL0000316	
UAN Number	100478367028	
ESI Number	1114474934	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	13291
	HRA	1551
	Leave	554
Total 16962	Arrear	
	Total	15396
	Deductions	
	EPF	1595
	ESIC	270
Total 16962	Food	525
	Adv	0
	Total	2390
	<b>Net Amount Paid</b>	<b>13006</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Comm1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURAJ SINGH w/o MOHAN SINGH	
For the Month of Token / Ticket No.	February 2019 1149	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011251 / BARB0PUSARO	
UAN Number	0	
ESI Number	1115310592	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15190
	HRA	1772
	Leave	633
Total 16962	Arrear	
	Total	17595
	Deductions	
	EPF	1823
	ESIC	308
Total 16962	Food	600
	Adv	2000
	Total	4731
	<b>Net Amount Paid</b>	<b>12864</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH w/o JASOD SINGH	
For the Month of Token / Ticket No.	February 2019 1264	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	603010310001823 / BKID0006030	
UAN Number	101390126039	
ESI Number	1115437693	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	15190
	HRA	1772
	Leave	633
Total 16962	Arrear	
	Total	17595
	Deductions	
	EPF	1823
	ESIC	308
	Food	600
	Adv	0
	Total	2731
	<b>Net Amount Paid</b>	<b>14864</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMRISH SINGH BISHT w/o DAMODAR SINGH BISHT	
For the Month of Token / Ticket No.	February 2019 1240	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	051791800004033 / YESB0000517	
UAN Number	101364937672	
ESI Number	1115399019	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	14650
	HRA	2312
	Leave	610
Total 16962	Arrear	
	Total	17572
	Deductions	
	EPF	1758
	ESIC	308
	Food	600
	Adv	0
	Total	2666
	<b>Net Amount Paid</b>	<b>14906</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH w/o INDER SINGH DANGWAL	
For the Month of Token / Ticket No.	February 2019 669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1988000102921085 / PUNB0108800	
UAN Number	100897683744	
ESI Number	1114852637	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	14650
	HRA	2312
	Leave	610
Total 16962	Arrear	
	Total	17572
	Deductions	
	EPF	1758
	ESIC	308
	Food	600
	Adv	0
	Total	2666
	<b>Net Amount Paid</b>	<b>14906</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH w/o CHANDAN SINGH	
For the Month of Token / Ticket No.	February 2019 1322	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011165 / BARB0PUSARO	
UAN Number	101425810583	
ESI Number	1115491146	
Rate of Wages	No. of Days Work	10
	Wages Payable	
	Basic	5767
	HRA	650
	Leave	240
Total 15400	Arrear	
	Total	6657
	Deductions	
	EPF	692
	ESIC	117
	Food	250
	Adv	3800
	Total	4859
	<b>Net Amount Paid</b>	<b>1798</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMPAL SINGH w/o GOVIND SINGH	
For the Month of Token / Ticket No.	February 2019 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 026391800007882 / YESB0000263 101415539983 1115474669	
Rate of Wages  Basic 13840 HRA 1560  Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	13840
	HRA	1560
	Leave	577
	Arrear	
	Total	15977
	Deductions	
	EPF	1661
	ESIC	280
	Food	600
	Adv	500
	Total	3041
	<b>Net Amount Paid</b>	12936
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH SIRAL w/o MANGAL SINGH	
For the Month of Token / Ticket No.	February 2019 197	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011246 / BARB0PUSARO 100478201026 1114474740	
Rate of Wages  Basic 11830 HRA 3570  Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	11830
	HRA	3570
	Leave	493
	Arrear	
	Total	15893
	Deductions	
	EPF	1420
	ESIC	279
	Food	600
	Adv	0
	Total	2299
	<b>Net Amount Paid</b>	13594
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS RAM w/o MOHAN SINGH	
For the Month of Token / Ticket No.	February 2019 1266	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37477497573 / SBIN0006814 101390127178 1115437713	
Rate of Wages  Basic 10764 HRA 3236  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	3236
	Leave	449
	Arrear	
	Total	14449
	Deductions	
	EPF	1292
	ESIC	253
	Food	600
	Adv	0
	Total	2145
	<b>Net Amount Paid</b>	12304
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN SHARMA w/o SUBHASH SHARMA	
For the Month of Token / Ticket No.	February 2019 1272	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37722899796 / SBIN0016120 101390127166 1115438290	
Rate of Wages  Basic 10764 HRA 3236  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9867
	HRA	2966
	Leave	411
	Arrear	
	Total	13244
	Deductions	
	EPF	1184
	ESIC	232
	Food	550
	Adv	0
	Total	1966
	<b>Net Amount Paid</b>	11278
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH w/o NATHILAL	
For the Month of Token / Ticket No.	February 2019 932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91102010005919 / SYN0009110 101111951279 1115086928	
Rate of Wages  Basic 10764 HRA 3236  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9867
	HRA	2966
	Leave	411
	Arrear	
	Total	13244
	Deductions	
	EPF	1184
	ESIC	232
	Food	550
	Adv	0
	Total	1966
	<b>Net Amount Paid</b>	11278
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY KUMAR w/o ANAND MANI	
For the Month of Token / Ticket No.	February 2019 1215	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012550 / BARB0PUSARO 101350769580 1115377957	
Rate of Wages  Basic 10764 HRA 3236  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	3236
	Leave	449
	Arrear	
	Total	14449
	Deductions	
	EPF	1292
	ESIC	253
	Food	600
	Adv	0
	Total	2145
	<b>Net Amount Paid</b>	12304
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi 7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VISHAL PANDEY w/o GYAN PRASAD PANDEY	
For the Month of Token / Ticket No.	February 2019 1290	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91952600004288 / SYNB0009195	
UAN Number	101402781183	
ESI Number	1115455898	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	3236
	Leave	449
Total 14000	Arrear	
	Total	14449
	Deductions	
	EPF	1292
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2145
	<b>Net Amount Paid</b>	<b>12304</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi 7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH CHANDRA w/o KRISHNA NAND NAUTIYAL	
For the Month of Token / Ticket No.	February 2019 1318	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	2881108000871 / CNRB0002881	
UAN Number	101425812415	
ESI Number	1115491118	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7176
	HRA	2157
	Leave	299
Total 14000	Arrear	
	Total	9632
	Deductions	
	EPF	861
	ESIC	169
Total 14000	Food	400
	Adv	3800
	Total	5230
	<b>Net Amount Paid</b>	<b>4402</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH SHARMA w/o RAGHUVeer SHARMA	
For the Month of Token / Ticket No.	February 2019 1025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000701655331 / ICIC0000007 101182703130 1115168370	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	600
	Adv	0
	Total	2170
	<b>Net Amount Paid</b>	<b>13679</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRALAYA w/o SUKH DEV MAITY	
For the Month of Token / Ticket No.	February 2019 755	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011157 / BARB0PUSARO 100956305145 1114916100	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	600
	Adv	0
	Total	2170
	<b>Net Amount Paid</b>	<b>13679</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DHEERAJ SINGH MEHRA w/o FAKEER SINGH	
For the Month of Token / Ticket No.	February 2019 419	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000058204 / SIBL0000117 100477815243 1114554325	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	22
	Wages Payable	
	Basic	9867
	HRA	4250
	Leave	411
	Arrear	
	Total	14528
	Deductions	
	EPF	1184
	ESIC	255
	Food	550
	Adv	0
	Total	1989
	<b>Net Amount Paid</b>	<b>12539</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GULSHAN w/o HARBANS LAL	
For the Month of Token / Ticket No.	February 2019 797	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18450100010435 / FDRL0001845 101026169300 1114939210	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	600
	Adv	500
	Total	2670
	<b>Net Amount Paid</b>	<b>13179</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR w/o RAJ KUMAR	
For the Month of Token / Ticket No.	February 2019 141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012336 / BARB0PUSARO 100478478683 1114473151	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	600
	Adv	0
	Total	2170
	<b>Net Amount Paid</b>	<b>13679</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR w/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	February 2019 824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242210006403 / SYNB0009024 101000773462 1114955637	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	22
	Wages Payable	
	Basic	9867
	HRA	4250
	Leave	411
	Arrear	
	Total	14528
	Deductions	
	EPF	1184
	ESIC	255
	Food	550
	Adv	0
	Total	1989
	<b>Net Amount Paid</b>	<b>12539</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KANDPAL w/o NARAYAN DATT KANDPAL	
For the Month of Token / Ticket No.	February 2019 1019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7868001500003994 / PUNB0786800 101168617506 1115155151	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	600
	Adv	0
	Total	2170
	<b>Net Amount Paid</b>	<b>13679</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN w/o NIHALUDDIN	
For the Month of Token / Ticket No.	February 2019 681	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012538 / BARB0PUSARO 100964175869 1114852678	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	600
	Adv	0
	Total	2170
	<b>Net Amount Paid</b>	<b>13679</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY w/o SHARWAN KUMAR	
For the Month of Token / Ticket No.	February 2019 736	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33521050976 / SBIN0020918	
UAN Number	100956305372	
ESI Number	1114916233	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
Total 15400	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
Total 15400	Food	600
	Adv	0
	Total	2170
	<b>Net Amount Paid</b>	<b>13679</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH w/o RAJENDER	
For the Month of Token / Ticket No.	February 2019 295	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012951 / BARB0PUSARO	
UAN Number	100478491326	
ESI Number	1114491614	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
Total 15400	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
Total 15400	Food	600
	Adv	0
	Total	2170
	<b>Net Amount Paid</b>	<b>13679</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR w/o RAM	
For the Month of Token / Ticket No.	February 2019 107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012765 / BARB0PUSARO 100478518455 1114471929	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANJU w/o DEVANDER	
For the Month of Token / Ticket No.	February 2019 121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011163 / BARB0PUSARO 100477765123 1114473092	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR w/o BATA LAL	
For the Month of Token / Ticket No.	February 2019 130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011393 / BARB0PUSARO 100477633250 1114473114	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUBHASH w/o DINESH CHANDER	
For the Month of Token / Ticket No.	February 2019 150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012645 / BARB0PUSARO 100477792492 1114473200	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAL SINGH RAWAT w/o RAM SINGH	
For the Month of Token / Ticket No.	February 2019 166	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012958 / BARB0PUSARO	
UAN Number	100478552346	
ESI Number	1114473268	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	2917
	Leave	365
Total 14000	Arrear	
	Total	12032
	Deductions	
	EPF	1050
	ESIC	211
	Food	500
	Adv	0
	Total	1761
	<b>Net Amount Paid</b>	<b>10271</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM19	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH LAL w/o LACHIR RAM	
For the Month of Token / Ticket No.	February 2019 198	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011172 / BARB0PUSARO	
UAN Number	100478098150	
ESI Number	2213829994	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	3063
	Leave	383
Total 14000	Arrear	
	Total	12634
	Deductions	
	EPF	1103
	ESIC	222
	Food	525
	Adv	0
	Total	1850
	<b>Net Amount Paid</b>	<b>10784</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJNI w/o JAGRAM	
For the Month of Token / Ticket No.	February 2019 237	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101252301 / KARB0000546	
UAN Number	100477955259	
ESI Number	1114472059	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	6125
	HRA	2042
	Leave	255
Total 14000	Arrear	
	Total	8422
	Deductions	
	EPF	735
	ESIC	148
Total 14000	Food	350
	Adv	0
	Total	1233
	<b>Net Amount Paid</b>	<b>7189</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHENDRA SINGH w/o MANGAR SINGH	
For the Month of Token / Ticket No.	February 2019 322	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000006961 / PSIB0000655	
UAN Number	100478201768	
ESI Number	1114510027	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANISH PRASAD w/o MADAN MOHAN	
For the Month of Token / Ticket No.	February 2019 331	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	20157620062 / SBIN0008228	
UAN Number	100478164592	
ESI Number	1114510068	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
Total 14000	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	500
	Total	2437
	<b>Net Amount Paid</b>	<b>10797</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMEEZ RAMEEZ w/o SHAHZAD	
For the Month of Token / Ticket No.	February 2019 350	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34789813256 / SBIN0004741	
UAN Number	100481458823	
ESI Number	1114544623	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
Total 14000	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	<b>11297</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANURADHA w/o HARVINDER SINGH	
For the Month of Token / Ticket No.	February 2019 451	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700068174 / PUNB0060400	
UAN Number	100474719706	
ESI Number	1114570570	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	2771
	Leave	347
	Arrear	
	Total	11431
Total 14000	Deductions	
	EPF	998
	ESIC	201
	Food	475
	Adv	0
	Total	1674
	<b>Net Amount Paid</b>	<b>9757</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM I9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDER SINGH w/o KARAN	
For the Month of Token / Ticket No.	February 2019 543	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33108710244 / SBIN0001416	
UAN Number	100691365093	
ESI Number	1114670937	
Rate of Wages	No. of Days Work	11
	Wages Payable	
	Basic	4813
	HRA	1604
	Leave	201
	Arrear	
	Total	6618
Total 14000	Deductions	
	EPF	578
	ESIC	116
	Food	275
	Adv	0
	Total	969
	<b>Net Amount Paid</b>	<b>5649</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAWAN KUMAR w/o RAJ PAL SINGH	
For the Month of Token / Ticket No.	February 2019 573	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	720210110001797 / BKID0007202	
UAN Number	100865872113	
ESI Number	1114793593	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
Total 14000	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
Total 14000	Food	575
	Adv	500
	Total	2526
	<b>Net Amount Paid</b>	<b>11311</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI w/o SHRI MOHAR PAL SINGH	
For the Month of Token / Ticket No.	February 2019 607	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08981000204112 / PSIB0000898	
UAN Number	100691607539	
ESI Number	1114734737	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DHIRAJ w/o RAMESHWAR	
For the Month of Token / Ticket No.	February 2019 635	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609010110006093 / BKID0006090	
UAN Number	100900133298	
ESI Number	1114797075	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
Total 14000	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAMUNA w/o BRIJESH SASODIA	
For the Month of Token / Ticket No.	February 2019 639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10210110046876 / UCBA0001021	
UAN Number	100901692823	
ESI Number	1114797087	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
Total 14000	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDER w/o BALA KRISHAN	
For the Month of Token / Ticket No.	February 2019 649	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603110310000843 / BKID0006031 100910303649 1114797118	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM19	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIJENDER w/o SUNDER LAL	
For the Month of Token / Ticket No.	February 2019 659	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030710100021152 / ANDB0000307 100911668247 1114797141	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ROSHAN w/o ASHOK KUMAR	
For the Month of Token / Ticket No.	February 2019 673	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0124000100025371 / PUNB0012400	
UAN Number	100907806002	
ESI Number	1114852648	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6563
	HRA	2188
	Leave	274
	Arrear	
	Total	9025
Total 14000	Deductions	
	EPF	788
	ESIC	158
	Food	375
	Adv	0
	Total	1321
	<b>Net Amount Paid</b>	<b>7704</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHIT KUMAR w/o VINOD KUMAR	
For the Month of Token / Ticket No.	February 2019 719	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3063000100419872 / PUNB0306300	
UAN Number	100934889429	
ESI Number	1114885831	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
Total 14000	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	<b>11297</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REK BAHADUR w/o DURGA BAHADUR	
For the Month of Token / Ticket No.	February 2019 726	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011177 / BARB0PUSARO	
UAN Number	100936919800	
ESI Number	1114894667	
Rate of Wages	No. of Days Work	7
	Wages Payable	
	Basic	3063
	HRA	1021
	Leave	128
	Arrear	
	Total	4212
Total 14000	Deductions	
	EPF	368
	ESIC	74
	Food	175
	Adv	0
	Total	617
	<b>Net Amount Paid</b>	3595
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MUNNA KUMAR w/o RAGHUNATH SINGH	
For the Month of Token / Ticket No.	February 2019 764	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0629000100339753 / PUNB0062900	
UAN Number	100956305227	
ESI Number	1114916138	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
Total 14000	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AARTI w/o NARESH KUMAR MAHAJAN	
For the Month of Token / Ticket No.	February 2019 771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5801101001710 / CNRB0005801 100956305289 1114916173	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR w/o UPENDER SHARMA	
For the Month of Token / Ticket No.	February 2019 831	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084100101004740 / CORP0000841 101000773539 1114955773	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JEEVAT w/o CHENARU RAM	
For the Month of Token / Ticket No.	February 2019 859	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011233 / BARB0PUSARO	
UAN Number	101061794504	
ESI Number	1115038470	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
Total 14000	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	<b>11811</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPANSHI w/o BANTY THAKUR	
For the Month of Token / Ticket No.	February 2019 860	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50391848087 / ALLA0212233	
UAN Number	101061794472	
ESI Number	1115038471	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH KUMAR w/o RAM SWARATH	
For the Month of Token / Ticket No.	February 2019 899	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210066316 / SYNB0009006 101076467768 1115053183	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BHARTI w/o PAPPU	
For the Month of Token / Ticket No.	February 2019 901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100391154 / PUNB0152200 101076467781 1115053191	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONI w/o VISHAL	
For the Month of Token / Ticket No.	February 2019 915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1501001500052538 / PUNB0150100 101093059591 1115066560	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRINCE w/o ASHOK PRASAD	
For the Month of Token / Ticket No.	February 2019 920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601545737 / IDIB000W006 101093059602 1115066574	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS KUMAR w/o VINOD KUMAR	
For the Month of Token / Ticket No.	February 2019 927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3189597167 / CBIN0280017 0 1115086905	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIVEK SHARMA w/o SHARVAN SHARMA	
For the Month of Token / Ticket No.	February 2019 935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120001500029480 / PUNB0012000 101111951515 1115086939	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR w/o PATIYA LAL	
For the Month of Token / Ticket No.	February 2019 938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1536001700045189 / PUNB0153600 101111951504 1115086946	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	11
	Wages Payable	
	Basic	4813
	HRA	1604
	Leave	201
	Arrear	
	Total	6618
	Deductions	
	EPF	578
	ESIC	116
	Food	275
	Adv	0
	Total	969
	<b>Net Amount Paid</b>	5649
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ROHIT KUMAR w/o TARA CHAND	
For the Month of Token / Ticket No.	February 2019 940	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010538484 / UBIN0530794 101111951558 1115086950	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	2917
	Leave	365
	Arrear	
	Total	12032
	Deductions	
	EPF	1050
	ESIC	211
	Food	500
	Adv	0
	Total	1761
	<b>Net Amount Paid</b>	10271
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GEETA BHATNAGAR w/o NAGRAJ BHATNAGAR	
For the Month of Token / Ticket No.	February 2019 980	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100189669 / ALLA0211105 101126316403 1115111882	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIRUDDIN ANSARI w/o ABDUL RAZZAK ANSARI	
For the Month of Token / Ticket No.	February 2019 987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012543 / BARB0PUSARO 101126316426 1115111917	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH PANDEY w/o RAM PRAKASH	
For the Month of Token / Ticket No.	February 2019 989	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35692074441 / SBIN0017231	
UAN Number	101126316435	
ESI Number	1115111948	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	2917
	Leave	365
Total 14000	Arrear	
	Total	12032
	Deductions	
	EPF	1050
	ESIC	211
Total 14000	Food	500
	Adv	0
	Total	1761
	<b>Net Amount Paid</b>	<b>10271</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHAN CHANDRA ARYA w/o TEJ RAM	
For the Month of Token / Ticket No.	February 2019 992	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	098501525134 / ICIC0000985	
UAN Number	101126316442	
ESI Number	1115111959	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BABITA w/o DEEPAK KUMAR	
For the Month of Token / Ticket No.	February 2019 996	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012333 / BARB0PUSARO 101126316461 1115111981	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RANJEET SINGH BISHT w/o MANGAT RAM	
For the Month of Token / Ticket No.	February 2019 1007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 316600101000923 / CORP0003166 101155495446 1115142923	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GANPAT RAM w/o RAM PALAT	
For the Month of Token / Ticket No.	February 2019 1013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34681963973 / SBIN0007836 101168617466 1115155120	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEENDYAL KUMAR w/o DHEERAJ KUMAR	
For the Month of Token / Ticket No.	February 2019 1032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002392 / BKID0006090 101182703182 1115168409	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	13
	Wages Payable	
	Basic	5688
	HRA	1896
	Leave	237
	Arrear	
	Total	7821
	Deductions	
	EPF	683
	ESIC	137
	Food	325
	Adv	0
	Total	1145
	<b>Net Amount Paid</b>	6676
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ISHANT w/o TEJ VEER SINGH	
For the Month of Token / Ticket No.	February 2019 1038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3638048324 / CBIN0280315 101182703646 1115168426	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BHARTI w/o YOGESH	
For the Month of Token / Ticket No.	February 2019 1039	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 92532010013381 / SYNB0009253 101197914874 1115185356	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAKDUM w/o MAKSOOD	
For the Month of Token / Ticket No.	February 2019 1060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34092387599 / SBIN0001758 101213397574 1115203777	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI w/o RAJBIR	
For the Month of Token / Ticket No.	February 2019 1068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20261772516 / SBIN0000736 101232513455 1115223779	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANJALI w/o RAM CHANDER RAM	
For the Month of Token / Ticket No.	February 2019 1069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 602410510000712 / BKID0006024 101232513464 1115223789	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR w/o SURESH KUMAR	
For the Month of Token / Ticket No.	February 2019 1070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500076458 / PUNB0060400 101232513472 1115223871	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAKESH NEEM w/o SUNDER LAL	
For the Month of Token / Ticket No.	February 2019 1073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034667 / PSIB0000484 101232513493 1115223923	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PUJA KUMARI w/o SATYANARAYAN THAKUR	
For the Month of Token / Ticket No.	February 2019 1074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700121374 / PUNB0060400 101232513515 1115223934	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	3063
	Leave	383
	Arrear	
	Total	12634
	Deductions	
	EPF	1103
	ESIC	222
	Food	525
	Adv	0
	Total	1850
	<b>Net Amount Paid</b>	10784
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVIKANT SHARMA w/o KOMAL SHARMA	
For the Month of Token / Ticket No.	February 2019 1080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4753001500062519 / PUNB0475300 101232513953 1115223989	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVANI VERMA w/o RAMESH VERMA	
For the Month of Token / Ticket No.	February 2019 1089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101605254 / PUNB0060400 101241220225 1115236650	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	2917
	Leave	365
	Arrear	
	Total	12032
	Deductions	
	EPF	1050
	ESIC	211
	Food	500
	Adv	0
	Total	1761
	<b>Net Amount Paid</b>	10271
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJENDRA PRASAD w/o BHAGIRATH RAM	
For the Month of Token / Ticket No.	February 2019 1090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100036840 / BKID0006006 101241220239 1115236651	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANJALI w/o SANT RAM	
For the Month of Token / Ticket No.	February 2019 1094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 213500101050138 / CORP0002135 101241220241 1115236654	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUBHASH w/o LAHORI	
For the Month of Token / Ticket No.	February 2019 1101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 035110007956 / BKDN0710351 101217987222 1115259424	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	10
	Wages Payable	
	Basic	4375
	HRA	1458
	Leave	182
	Arrear	
	Total	6015
	Deductions	
	EPF	525
	ESIC	106
	Food	250
	Adv	2000
	Total	2881
	<b>Net Amount Paid</b>	<b>3134</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA w/o RAVI KUMAR	
For the Month of Token / Ticket No.	February 2019 1106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101079701 / KARB0000558 101273030289 1115272609	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	5
	Wages Payable	
	Basic	2188
	HRA	729
	Leave	91
	Arrear	
	Total	3008
	Deductions	
	EPF	263
	ESIC	53
	Food	125
	Adv	0
	Total	441
	<b>Net Amount Paid</b>	<b>2567</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HEENA w/o JAGDISH PRASAD	
For the Month of Token / Ticket No.	February 2019 1108	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	21290100038714 / BARB0TRDPAT	
UAN Number	101273030301	
ESI Number	1115272543	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	2917
	Leave	365
Total 14000	Arrear	
	Total	12032
	Deductions	
	EPF	1050
	ESIC	211
Total 14000	Food	500
	Adv	0
	Total	1761
	<b>Net Amount Paid</b>	<b>10271</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MUNNI w/o VEER PAL SINGH	
For the Month of Token / Ticket No.	February 2019 1110	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1518000101073304 / PUNB0151800	
UAN Number	101273030329	
ESI Number	1115272592	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHUMIRAN w/o RAJ KUMAR	
For the Month of Token / Ticket No.	February 2019 1114	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37066412223 / SBIN0006102 101273030364 1115272612	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	15
	Wages Payable	
	Basic	6563
	HRA	2188
	Leave	274
	Arrear	
	Total	9025
	Deductions	
	EPF	788
	ESIC	158
	Food	375
	Adv	0
	Total	1321
	<b>Net Amount Paid</b>	<b>7704</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR w/o HARINANDAN PRASAD	
For the Month of Token / Ticket No.	February 2019 1116	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500093446 / PUNB0060400 101273030372 1115272598	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MITHULAL w/o RAM AWADH	
For the Month of Token / Ticket No.	February 2019 1117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37602839110 / SBIN0001280 101273030386 1115272590	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAWAN w/o KISHAN RAM	
For the Month of Token / Ticket No.	February 2019 1118	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101273030393 1115272595	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	5
	Wages Payable	
	Basic	2188
	HRA	729
	Leave	91
	Arrear	
	Total	3008
	Deductions	
	EPF	263
	ESIC	53
	Food	125
	Adv	500
	Total	941
	<b>Net Amount Paid</b>	2067
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRINCE w/o VED KISHORE	
For the Month of Token / Ticket No.	February 2019 1121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6092660331 / IDIB000C139	
UAN Number	101284678008	
ESI Number	1115286937	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAHUL w/o PHOOL SINGH	
For the Month of Token / Ticket No.	February 2019 1124	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3028001500039630 / PUNB0302800	
UAN Number	101284678020	
ESI Number	1115286959	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1313
	HRA	438
	Leave	55
Total 14000	Arrear	
	Total	1806
	Deductions	
	EPF	158
	ESIC	32
	Food	75
	Adv	0
	Total	265
	<b>Net Amount Paid</b>	<b>1541</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDRA KUMAR w/o BANABARI	
For the Month of Token / Ticket No.	February 2019 1125	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015176 / BARB0PUSARO	
UAN Number	101284678031	
ESI Number	1115286965	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
Total 14000	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
Total 14000	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	<b>11297</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BEENA w/o PREM CHAND	
For the Month of Token / Ticket No.	February 2019 1127	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31645459041 / SBIN0006064	
UAN Number	101284678054	
ESI Number	1115286983	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
Total 14000	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
Total 14000	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	<b>11297</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GOVIND SINGH w/o HEERA SINGH	
For the Month of Token / Ticket No.	February 2019 1134	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36448780529 / SBIN0002296 101299952470 1115310420	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	16
	Wages Payable	
	Basic	7000
	HRA	2333
	Leave	292
	Arrear	
	Total	9625
	Deductions	
	EPF	840
	ESIC	169
	Food	400
	Adv	0
	Total	1409
	<b>Net Amount Paid</b>	<b>8216</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI w/o KISHORI LAL	
For the Month of Token / Ticket No.	February 2019 1137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084900101010952 / CORP0000849 101276222363 1115310443	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DURGESH NANDANI w/o SHAMBHU PRASAD	
For the Month of Token / Ticket No.	February 2019 1138	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	8940000100011967 / PUNB0894000	
UAN Number	101175515479	
ESI Number	1115310454	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BIJENDER PAL w/o HAR DASS	
For the Month of Token / Ticket No.	February 2019 1141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	236710100016017 / ANDB0002367	
UAN Number	101299952518	
ESI Number	1115310522	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARAYAN SINGH w/o RAGHAV SHARAN SINGH	
For the Month of Token / Ticket No.	February 2019 1146	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120000100624617 / PUNB0012000 101299952541 1115310564	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave Arrear Total	401  13234
Deductions	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
<b>Net Amount Paid</b>	<b>11297</b>	
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LATASHA w/o PARBHUDAYAL	
For the Month of Token / Ticket No.	February 2019 1147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101299952556 1115310575	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave Arrear Total	438  14438
Deductions	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
<b>Net Amount Paid</b>	<b>12325</b>	
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAMLA w/o GHANSHYAM	
For the Month of Token / Ticket No.	February 2019 1153	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08821000635445 / PSIB0000882 101316013543 1115330543	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA KUMARI w/o NAND KISHOR CHAUDHARY	
For the Month of Token / Ticket No.	February 2019 1154	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001500017876 / PUNB0307500 101316013536 1115330544	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PARISHAD THAPA w/o RAJ THAPA	
For the Month of Token / Ticket No.	February 2019 1156	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3367995655 / CBIN0282964 101321621020 1115330576	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	3063
	Leave	383
	Arrear	
	Total	12634
	Deductions	
	EPF	1103
	ESIC	222
	Food	525
	Adv	500
	Total	2350
	<b>Net Amount Paid</b>	10284
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVEENA w/o NAR SINGH	
For the Month of Token / Ticket No.	February 2019 1158	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4101155000110451 / KVBL0004101 101316013562 1115330549	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR w/o SHER SINGH	
For the Month of Token / Ticket No.	February 2019 1160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7612227337 / KKBK0004608 101316013589 1115330553	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	13
	Wages Payable	
	Basic	5688
	HRA	1896
	Leave	237
	Arrear	
	Total	7821
	Deductions	
	EPF	683
	ESIC	137
	Food	325
	Adv	0
	Total	1145
	<b>Net Amount Paid</b>	<b>6676</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH SINGH w/o SURENDRA SINGH	
For the Month of Token / Ticket No.	February 2019 1162	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1161104000081263 / IBKL0001161 101292044323 1115330556	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	<b>11811</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN w/o DINESH KUMAR	
For the Month of Token / Ticket No.	February 2019 1171	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01173211005049 / UCBA0000117 101316015610 1115330563	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	3063
	Leave	383
	Arrear	
	Total	12634
	Deductions	
	EPF	1103
	ESIC	222
	Food	525
	Adv	500
	Total	2350
	<b>Net Amount Paid</b>	10284
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR w/o RAMJI LAL	
For the Month of Token / Ticket No.	February 2019 1173	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6253192756 / IDIB000N139 101316015623 1115330569	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	2917
	Leave	365
	Arrear	
	Total	12032
	Deductions	
	EPF	1050
	ESIC	211
	Food	500
	Adv	0
	Total	1761
	<b>Net Amount Paid</b>	10271
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHETAN w/o MANGTU	
For the Month of Token / Ticket No.	February 2019 1176	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4889101006583 / CNRB0004889 101335119038 1115355580	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENAKSHI w/o SANTOSH	
For the Month of Token / Ticket No.	February 2019 1177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110013880 / BKID0006052 101335119040 1115355586	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7875
	HRA	2625
	Leave	328
	Arrear	
	Total	10828
	Deductions	
	EPF	945
	ESIC	190
	Food	450
	Adv	0
	Total	1585
	<b>Net Amount Paid</b>	9243
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURAJ SINGH w/o BISHAN SINGH	
For the Month of Token / Ticket No.	February 2019 1178	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0619001500045195 / PUNB0061900 101335119055 1115355594	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	500
	Total	2526
	<b>Net Amount Paid</b>	11311
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VANDANA w/o NAND LAL	
For the Month of Token / Ticket No.	February 2019 1180	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4171001500153132 / PUNB0417100 101335119072 1115355611	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMESHWAR w/o SANTRAM BHARTI	
For the Month of Token / Ticket No.	February 2019 1182	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101689301 / KARB0000546 101335119093 1115355633	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	500
	Total	2526
	<b>Net Amount Paid</b>	11311
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VARSHA w/o RAJ KUMAR	
For the Month of Token / Ticket No.	February 2019 1183	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500068848 / PUNB0060400 101335119103 1115355640	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NAVEEN AUJI w/o SHANKAR AUJI	
For the Month of Token / Ticket No.	February 2019 1184	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 25628100002770 / BARB0SSIGAZ 101335119119 1115355646	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRINCE RAJ w/o ARUN SINGH	
For the Month of Token / Ticket No.	February 2019 1186	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110007361 / BKID0006090 101335119126 1115355660	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENAKSHI RANA w/o GOVIND SINGH RANA	
For the Month of Token / Ticket No.	February 2019 1187	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 438291661 / IDIB000N022 101335119135 1115355593	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7875
	HRA	2625
	Leave	328
	Arrear	
	Total	10828
	Deductions	
	EPF	945
	ESIC	190
	Food	450
	Adv	500
	Total	2085
	<b>Net Amount Paid</b>	<b>8743</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAJIYA w/o ANWAR	
For the Month of Token / Ticket No.	February 2019 1188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500038643 / PUNB0013000 101335119142 1115355601	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	10
	Wages Payable	
	Basic	4375
	HRA	1458
	Leave	182
	Arrear	
	Total	6015
	Deductions	
	EPF	525
	ESIC	106
	Food	250
	Adv	500
	Total	1381
	<b>Net Amount Paid</b>	<b>4634</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BHAWANA w/o BAL KISHAN	
For the Month of Token / Ticket No.	February 2019 1189	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33642526824 / SBIN0006064	
UAN Number	101335119157	
ESI Number	1115355610	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
Arrear		
Total	13234	
Deductions	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
<b>Net Amount Paid</b>	11297	
Place: Delhi Date : 05-03-2019  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHIT KUMAR w/o YATENDER PAL SINGH	
For the Month of Token / Ticket No.	February 2019 1190	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001500119597 / PUNB0060400	
UAN Number	101335119161	
ESI Number	1115355624	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7000
	HRA	2333
	Leave	292
Arrear		
Total	9625	
Deductions	EPF	840
	ESIC	169
	Food	400
	Adv	500
	Total	1909
<b>Net Amount Paid</b>	7716	
Place: Delhi Date : 05-03-2019  (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAMTA RAIKWAR w/o MIJAJI RAIKWAR	
For the Month of Token / Ticket No.	February 2019 1191	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01392171000453 / ORBC0100139 101335119174 1115355630	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	12
	Wages Payable	
	Basic	5250
	HRA	1750
	Leave	219
	Arrear	
	Total	7219
	Deductions	
	EPF	630
	ESIC	127
	Food	300
	Adv	0
	Total	1057
	<b>Net Amount Paid</b>	<b>6162</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRAHLAD SINGH w/o BEG RAJ	
For the Month of Token / Ticket No.	February 2019 1196	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500100338201 / KARB0000558 101335119600 1115355662	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA DIWAN w/o DIWAN CHAND	
For the Month of Token / Ticket No.	February 2019 1197	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31142423559 / SBIN0001275	
UAN Number	101093059641	
ESI Number	1115066558	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7875
	HRA	2625
	Leave	328
	Arrear	
	Total	10828
Total 14000	Deductions	
	EPF	945
	ESIC	190
	Food	450
	Adv	0
	Total	1585
	<b>Net Amount Paid</b>	9243
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANU KUMARI w/o MOHINDER PANDIT	
For the Month of Token / Ticket No.	February 2019 1198	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609010110008825 / BKID0006090	
UAN Number	101350769598	
ESI Number	1115377640	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7875
	HRA	2625
	Leave	328
	Arrear	
	Total	10828
Total 14000	Deductions	
	EPF	945
	ESIC	190
	Food	450
	Adv	0
	Total	1585
	<b>Net Amount Paid</b>	9243
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI w/o RAJKUMAR	
For the Month of Token / Ticket No.	February 2019 1200	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20389226051 / SBIN0000745 101350769669 1115377826	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PUNIT KHARRA w/o PURAN MAL	
For the Month of Token / Ticket No.	February 2019 1202	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0313101031284 / CNRB0000313 101350769653 1115377849	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	500
	Total	2526
	<b>Net Amount Paid</b>	11311
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RENU KUMARI w/o ISHWARCHAND	
For the Month of Token / Ticket No.	February 2019 1206	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50356758332 / ALLA0212881 101350769551 1115377869	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	14
	Wages Payable	
	Basic	6125
	HRA	2042
	Leave	255
	Arrear	
	Total	8422
	Deductions	
	EPF	735
	ESIC	148
	Food	350
	Adv	500
	Total	1733
	<b>Net Amount Paid</b>	<b>6689</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MONIKA w/o ASHOK KUMAR	
For the Month of Token / Ticket No.	February 2019 1207	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33313582751 / SBIN0000737 101350769630 1115377898	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	2771
	Leave	347
	Arrear	
	Total	11431
	Deductions	
	EPF	998
	ESIC	201
	Food	475
	Adv	0
	Total	1674
	<b>Net Amount Paid</b>	<b>9757</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	FAIZAN KHAN w/o HARUN KHAN	
For the Month of Token / Ticket No.	February 2019 1213	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32497075427 / SBIN0003195 101248506649 1115377932	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS w/o RAMESH	
For the Month of Token / Ticket No.	February 2019 1214	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 312400101001034 / CORP0003124 101350769607 1115377946	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA w/o LAXMI KANT	
For the Month of Token / Ticket No.	February 2019 1222	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101761501 / KARB0000546 101350769648 1115378047	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA w/o SURESH KUMAR	
For the Month of Token / Ticket No.	February 2019 1223	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50105603340 / ALLA0211105 101258746522 1115256306	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	3063
	Leave	383
	Arrear	
	Total	12634
	Deductions	
	EPF	1103
	ESIC	222
	Food	525
	Adv	0
	Total	1850
	<b>Net Amount Paid</b>	<b>10784</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA w/o GAGAN DEV	
For the Month of Token / Ticket No.	February 2019 1225	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 357102010057602 / UBIN0535711 101364936837 1115398818	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	1000
	Total	3113
	<b>Net Amount Paid</b>	11325
Place: Delhi Date : 05-03-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAGAR w/o RAM SINGH	
For the Month of Token / Ticket No.	February 2019 1226	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5512222858 / KKBK0004610 101364936844 1115398860	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONU MAURYA w/o RAM SINGAR MAURYA	
For the Month of Token / Ticket No.	February 2019 1227	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	308002010913296 / UBIN0530808	
UAN Number	101364936816	
ESI Number	1115398868	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
Total 14000	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
Total 14000	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	<b>11297</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI w/o MUNNI LAL	
For the Month of Token / Ticket No.	February 2019 1228	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31906479834 / SBIN0001421	
UAN Number	101364937714	
ESI Number	1115398875	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAWAN w/o DIGENDER PAL	
For the Month of Token / Ticket No.	February 2019 1229	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101364936790	
ESI Number	1115398881	
Rate of Wages	No. of Days Work	1
	Wages Payable	
	Basic	438
	HRA	146
	Leave	18
	Arrear	
	Total	602
Total 14000	Deductions	
	EPF	53
	ESIC	11
	Food	25
	Adv	0
	Total	89
	<b>Net Amount Paid</b>	513
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KM SONAM BHARTI w/o PYARELAL	
For the Month of Token / Ticket No.	February 2019 1232	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35106819283 / SBIN0000168	
UAN Number	101195022464	
ESI Number	1115398939	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
Total 14000	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA w/o RISHI PAL	
For the Month of Token / Ticket No.	February 2019 1233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33120034030 / SBIN0004844 101364936863 1115398946	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MONIKA LOHIYA w/o SURENDER KUMAR	
For the Month of Token / Ticket No.	February 2019 1234	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100016772 / BARB0PUSARO 101364937693 1115398953	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7875
	HRA	2625
	Leave	328
	Arrear	
	Total	10828
	Deductions	
	EPF	945
	ESIC	190
	Food	450
	Adv	500
	Total	2085
	<b>Net Amount Paid</b>	<b>8743</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRASHANT w/o BHUPENDER	
For the Month of Token / Ticket No.	February 2019 1235	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034417 / PSIB0000010 101364937746 1115398963	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NITIN w/o GULJARI LAL	
For the Month of Token / Ticket No.	February 2019 1236	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1610000105261366 / PUNB0161000 101364936828 1115398984	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	17
	Wages Payable	
	Basic	7438
	HRA	2479
	Leave	310
	Arrear	
	Total	10227
	Deductions	
	EPF	893
	ESIC	179
	Food	425
	Adv	500
	Total	1997
	<b>Net Amount Paid</b>	8230
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NAVEEN w/o BAL RAM	
For the Month of Token / Ticket No.	February 2019 1237	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101364937686	
ESI Number	1115398993	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1313
	HRA	438
	Leave	55
Total 14000	Arrear	
	Total	1806
	Deductions	
	EPF	158
	ESIC	32
Total 14000	Food	75
	Adv	0
	Total	265
	<b>Net Amount Paid</b>	<b>1541</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD. ADIL w/o MUMTAZ ALAM	
For the Month of Token / Ticket No.	February 2019 1238	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101364936859	
ESI Number	1115399009	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5688
	HRA	1896
	Leave	237
Total 14000	Arrear	
	Total	7821
	Deductions	
	EPF	683
	ESIC	137
Total 14000	Food	325
	Adv	0
	Total	1145
	<b>Net Amount Paid</b>	<b>6676</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH w/o KUNDAN SINGH	
For the Month of Token / Ticket No.	February 2019 1241	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100399165 / PUNB0152200 101374879595 1115414811	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARPIT KUMAR w/o DYA SHANKAR DUBE	
For the Month of Token / Ticket No.	February 2019 1242	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0590001700046028 / PUNB0059000 101374879582 1115414815	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	15
	Wages Payable	
	Basic	6563
	HRA	2188
	Leave	274
	Arrear	
	Total	9025
	Deductions	
	EPF	788
	ESIC	158
	Food	375
	Adv	0
	Total	1321
	<b>Net Amount Paid</b>	7704
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHEHNAZ KHATOON w/o KALIM AHMED	
For the Month of Token / Ticket No.	February 2019 1244	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32622200950 / SBIN0004741 101374879553 1115414822	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	<b>11811</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNNY GAUTAM w/o HANSRAJ GAUTAM	
For the Month of Token / Ticket No.	February 2019 1248	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110001219 / BKID0006090 101374879524 1115414841	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	500
	Total	2437
	<b>Net Amount Paid</b>	<b>10797</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHMA w/o JAYANTRI PRASAD	
For the Month of Token / Ticket No.	February 2019 1249	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101374879576	
ESI Number	1115414859	
Rate of Wages	No. of Days Work	6
	Wages Payable	
	Basic	2625
	HRA	875
	Leave	109
Total 14000	Arrear	
	Total	3609
	Deductions	
	EPF	315
	ESIC	64
	Food	150
	Adv	500
	Total	1029
	<b>Net Amount Paid</b>	<b>2580</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD. ARIF w/o MD. YAMIN	
For the Month of Token / Ticket No.	February 2019 1250	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606410110002399 / BKID0006064	
UAN Number	101374879548	
ESI Number	1115414864	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
Total 14000	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	<b>11811</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEVENDRA w/o HEVRAN SINGH	
For the Month of Token / Ticket No.	February 2019 1251	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38480100004789 / BARB0IPEDEL	
UAN Number	101000773502	
ESI Number	1114955858	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAZIYA PARVEEN w/o KAYYUM AHMAD	
For the Month of Token / Ticket No.	February 2019 1253	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	89042096269 / PRTH0013104	
UAN Number	101390192022	
ESI Number	1115437583	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7438
	HRA	2479
	Leave	310
Total 14000	Arrear	
	Total	10227
	Deductions	
	EPF	893
	ESIC	179
Total 14000	Food	425
	Adv	500
	Total	1997
	<b>Net Amount Paid</b>	<b>8230</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANUMATI w/o MALKHAN SINGH	
For the Month of Token / Ticket No.	February 2019 1258	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1171001501229945 / PUNB0117100	
UAN Number	101390127215	
ESI Number	1115437653	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7438
	HRA	2479
	Leave	310
	Arrear	
	Total	10227
Total 14000	Deductions	
	EPF	893
	ESIC	179
	Food	425
	Adv	0
	Total	1497
	<b>Net Amount Paid</b>	8730
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETY w/o DHARMPAL SINGH	
For the Month of Token / Ticket No.	February 2019 1259	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1171001501231551 / PUNB0117100	
UAN Number	101390126104	
ESI Number	1115437672	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
Total 14000	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA w/o RAKESH	
For the Month of Token / Ticket No.	February 2019 1265	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50115157632 / ALLA0210084	
UAN Number	101390127145	
ESI Number	1115437703	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHIT w/o CHANDAN PRAKASH	
For the Month of Token / Ticket No.	February 2019 1268	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	918010055716458 / UTIB0001006	
UAN Number	101390127132	
ESI Number	1115437740	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	2771
	Leave	347
Total 14000	Arrear	
	Total	11431
	Deductions	
	EPF	998
	ESIC	201
Total 14000	Food	475
	Adv	500
	Total	2174
	<b>Net Amount Paid</b>	<b>9257</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAPPU KUMAR w/o ANARUDHDA YADAV	
For the Month of Token / Ticket No.	February 2019 1271	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0367101205153 / CNRB0000367 101390127204 1115438284	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	11
	Wages Payable	
	Basic	4813
	HRA	1604
	Leave	201
	Arrear	
	Total	6618
	Deductions	
	EPF	578
	ESIC	116
	Food	275
	Adv	0
	Total	969
	<b>Net Amount Paid</b>	5649
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ABHISHEK VERMA w/o OM PRAKASH VERMA	
For the Month of Token / Ticket No.	February 2019 1273	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37114329761 / SBIN0009984 101390126094 1115438298	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DANISH w/o TAHSEEN	
For the Month of Token / Ticket No.	February 2019 1276	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101390126060 1115438331	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	4
	Wages Payable	
	Basic	1750
	HRA	583
	Leave	73
	Arrear	
	Total	2406
	Deductions	
	EPF	210
	ESIC	43
	Food	100
	Adv	0
	Total	353
	<b>Net Amount Paid</b>	2053
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAPNA GUPTA w/o RAM BAHAL GUPTA	
For the Month of Token / Ticket No.	February 2019 1278	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20384042375 / SBIN0000736 101390126073 1115438575	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	0
	Total	2026
	<b>Net Amount Paid</b>	11811
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIPIN KUMAR w/o RAMVARAN	
For the Month of Token / Ticket No.	February 2019 1281	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	256501000003836 / IOBA0002565	
UAN Number	101401771239	
ESI Number	1115454808	
Rate of Wages	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	3063
	Leave	383
	Arrear	
	Total	12634
Total 14000	Deductions	
	EPF	1103
	ESIC	222
	Food	525
	Adv	0
	Total	1850
	<b>Net Amount Paid</b>	10784
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUSHIL KUMAR INDORIA w/o OM PRAKASH INDORIA	
For the Month of Token / Ticket No.	February 2019 1282	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61225653949 / SBIN0031851	
UAN Number	101401771225	
ESI Number	1115454811	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	7438
	HRA	2479
	Leave	310
	Arrear	
	Total	10227
Total 14000	Deductions	
	EPF	893
	ESIC	179
	Food	425
	Adv	0
	Total	1497
	<b>Net Amount Paid</b>	8730
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAMBHU RAM w/o HAKKAR RAM	
For the Month of Token / Ticket No.	February 2019 1283	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0153000110102291 / PUNB0015300	
UAN Number	101401771315	
ESI Number	1115454815	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MADAN KUMAR RAY w/o ASHOK RAY	
For the Month of Token / Ticket No.	February 2019 1284	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	70780100095478 / PUNB0MBGB06	
UAN Number	101401771218	
ESI Number	1115454818	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	600
	Adv	500
	Total	2613
	<b>Net Amount Paid</b>	<b>11825</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VINOD KUMAR w/o SITA RAM	
For the Month of Token / Ticket No.	February 2019 1285	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34342780726 / SBIN0001703	
UAN Number	101276137135	
ESI Number	1115454819	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	2771
	Leave	347
	Arrear	
	Total	11431
Total 14000	Deductions	
	EPF	998
	ESIC	201
	Food	475
	Adv	1000
	Total	2674
	<b>Net Amount Paid</b>	<b>8757</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA KUMARI w/o SUKHRAM	
For the Month of Token / Ticket No.	February 2019 1286	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32674119467 / SBIN0008120	
UAN Number	101401771241	
ESI Number	1115454823	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7000
	HRA	2333
	Leave	292
	Arrear	
	Total	9625
Total 14000	Deductions	
	EPF	840
	ESIC	169
	Food	400
	Adv	0
	Total	1409
	<b>Net Amount Paid</b>	<b>8216</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRAKASH SINGH NEGI w/o GANGA SINGH NEGI	
For the Month of Token / Ticket No.	February 2019 1289	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07621000430380 / PSIB0000762 101401771294 1115455120	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	10063
	HRA	3354
	Leave	420
	Arrear	
	Total	13837
	Deductions	
	EPF	1208
	ESIC	243
	Food	575
	Adv	1500
	Total	3526
	<b>Net Amount Paid</b>	10311
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NISHA MANRAL w/o DARSHAN SINGH MANRAL	
For the Month of Token / Ticket No.	February 2019 1291	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101401809615 1115111815	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	9625
	HRA	3208
	Leave	401
	Arrear	
	Total	13234
	Deductions	
	EPF	1155
	ESIC	232
	Food	550
	Adv	0
	Total	1937
	<b>Net Amount Paid</b>	11297
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANKIT w/o KALLU	
For the Month of Token / Ticket No.	February 2019 1292	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000056771 / IBKL0001206 101401771287 1115455130	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7875
	HRA	2625
	Leave	328
	Arrear	
	Total	10828
	Deductions	
	EPF	945
	ESIC	190
	Food	450
	Adv	1500
	Total	3085
	<b>Net Amount Paid</b>	<b>7743</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR w/o RADHESHYAM	
For the Month of Token / Ticket No.	February 2019 1293	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000057318 / IBKL0001206 101401809604 1115455206	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BRIJESH SINGH w/o RAKSPAL SINGH	
For the Month of Token / Ticket No.	February 2019 1296	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 100501508665 / ICIC0001005 101108450263 1115455181	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7875
	HRA	2625
	Leave	328
	Arrear	
	Total	10828
	Deductions	
	EPF	945
	ESIC	190
	Food	450
	Adv	500
	Total	2085
	<b>Net Amount Paid</b>	<b>8743</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BABITA KUMARI MAURYA w/o KISHON MOURYA	
For the Month of Token / Ticket No.	February 2019 1298	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101401767790 1115455188	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	8
	Wages Payable	
	Basic	3500
	HRA	1167
	Leave	146
	Arrear	
	Total	4813
	Deductions	
	EPF	420
	ESIC	85
	Food	200
	Adv	0
	Total	705
	<b>Net Amount Paid</b>	<b>4108</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARTI w/o MANOJ KUMAR	
For the Month of Token / Ticket No.	February 2019 1299	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00930100008512 / BARB0ASAFAL 101401771304 1115455196	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	15
	Wages Payable	
	Basic	6563
	HRA	2188
	Leave	274
	Arrear	
	Total	9025
	Deductions	
	EPF	788
	ESIC	158
	Food	375
	Adv	0
	Total	1321
	<b>Net Amount Paid</b>	<b>7704</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIR AJAM w/o MD DOUD	
For the Month of Token / Ticket No.	February 2019 1300	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 406702010405027 / UBIN0540676 101401771202 1115455137	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	14
	Wages Payable	
	Basic	6125
	HRA	2042
	Leave	255
	Arrear	
	Total	8422
	Deductions	
	EPF	735
	ESIC	148
	Food	350
	Adv	0
	Total	1233
	<b>Net Amount Paid</b>	<b>7189</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY KUMAR w/o CHAMEL SINGH	
For the Month of Token / Ticket No.	February 2019 1302	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20312293120 / SBIN0015976 101415540601 1115474509	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	12325
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR w/o JASBIR SINGH	
For the Month of Token / Ticket No.	February 2019 1304	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50220312280 / ALLA0211213 101415539977 1115474540	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	21
	Wages Payable	
	Basic	9188
	HRA	3063
	Leave	383
	Arrear	
	Total	12634
	Deductions	
	EPF	1103
	ESIC	222
	Food	525
	Adv	500
	Total	2350
	<b>Net Amount Paid</b>	10284
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPAK SINGH BHANDARI w/o B S BHANDARI	
For the Month of Token / Ticket No.	February 2019 1305	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100137359610 / HDFC0002072 101357828121 1115474563	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	2917
	Leave	365
	Arrear	
	Total	12032
	Deductions	
	EPF	1050
	ESIC	211
	Food	500
	Adv	0
	Total	1761
	<b>Net Amount Paid</b>	<b>10271</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANDEEP SINGH NEGI w/o JAMAN SINGH NEGI	
For the Month of Token / Ticket No.	February 2019 1306	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100108235267 / HDFC0004191 101068227150 1115474585	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	20
	Wages Payable	
	Basic	8750
	HRA	2917
	Leave	365
	Arrear	
	Total	12032
	Deductions	
	EPF	1050
	ESIC	211
	Food	500
	Adv	0
	Total	1761
	<b>Net Amount Paid</b>	<b>10271</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY SINGH RAWAT w/o SURENDER SINGH RAWAT	
For the Month of Token / Ticket No.	February 2019 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33147336144 / SBIN0001181 101316013570 1115330547	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	16
	Wages Payable	
	Basic	7000
	HRA	2333
	Leave	292
	Arrear	
	Total	9625
	Deductions	
	EPF	840
	ESIC	169
	Food	400
	Adv	0
	Total	1409
	<b>Net Amount Paid</b>	<b>8216</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEVENDER KUMAR w/o SUNDER LAL	
For the Month of Token / Ticket No.	February 2019 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101415539949 1115474604	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	8
	Wages Payable	
	Basic	3500
	HRA	1167
	Leave	146
	Arrear	
	Total	4813
	Deductions	
	EPF	420
	ESIC	85
	Food	200
	Adv	0
	Total	705
	<b>Net Amount Paid</b>	<b>4108</b>
Place: Delhi Date : 05-03-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RISHIKESH w/o BRAHMDEV	
For the Month of Token / Ticket No.	February 2019 1309	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	101415539954	
ESI Number	1115474617	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR YADAV w/o RAM AVTAR	
For the Month of Token / Ticket No.	February 2019 1310	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101415539931	
ESI Number	1115474642	
Rate of Wages	No. of Days Work	16
	Wages Payable	
	Basic	7000
	HRA	2333
	Leave	292
Total 14000	Arrear	
	Total	9625
	Deductions	
	EPF	840
	ESIC	169
	Food	400
	Adv	500
	Total	1909
	<b>Net Amount Paid</b>	<b>7716</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJESH KUMAR w/o KAILASH DAS	
For the Month of Token / Ticket No.	February 2019 1311	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91532010022640 / SYN0009153	
UAN Number	101415539920	
ESI Number	1115474655	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	600
	Adv	0
	Total	2113
	<b>Net Amount Paid</b>	<b>12325</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN KUMAR w/o RAJBIR SINGH	
For the Month of Token / Ticket No.	February 2019 1314	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	918010009735821 / UTIB0000056	
UAN Number	101259659543	
ESI Number	1115474683	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1313
	HRA	438
	Leave	55
Total 14000	Arrear	
	Total	1806
	Deductions	
	EPF	158
	ESIC	32
	Food	75
	Adv	0
	Total	265
	<b>Net Amount Paid</b>	<b>1541</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GAGAN GAURAV w/o ANAND PRAKASH	
For the Month of Token / Ticket No.	February 2019 1316	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101415539996	
ESI Number	1115474682	
Rate of Wages	No. of Days Work	8
	Wages Payable	
	Basic	3500
	HRA	1167
	Leave	146
Total 14000	Arrear	
	Total	4813
	Deductions	
	EPF	420
	ESIC	85
Total 14000	Food	200
	Adv	600
	Total	1305
	<b>Net Amount Paid</b>	<b>3508</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LUCKY w/o DURGA PRASAD	
For the Month of Token / Ticket No.	February 2019 1319	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1513537694 / KKBK0004621	
UAN Number	101425810596	
ESI Number	1115491128	
Rate of Wages	No. of Days Work	19
	Wages Payable	
	Basic	8313
	HRA	2771
	Leave	347
Total 14000	Arrear	
	Total	11431
	Deductions	
	EPF	998
	ESIC	201
Total 14000	Food	475
	Adv	3800
	Total	5474
	<b>Net Amount Paid</b>	<b>5957</b>
	Place: Delhi Date : 05-03-2019	
 (Signature)		



WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVI RAJAN w/o VINOD KUMAR RAJAK	
For the Month of Token / Ticket No.	February 2019 1320	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2075104000039093 / IBKL0002075 101425810577 1115491136	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	17
	Wages Payable	
	Basic	7438
	HRA	2479
	Leave	310
	Arrear	
	Total	10227
	Deductions	
	EPF	893
	ESIC	179
	Food	425
	Adv	3800
	Total	5297
	<b>Net Amount Paid</b>	4930
Place: Delhi Date : 05-03-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HAPPY CHANDRANIA w/o BANWARI LAL	
For the Month of Token / Ticket No.	February 2019 1321	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 13921000002373 / PSIB0021392 101425810605 1115491142	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	16
	Wages Payable	
	Basic	7000
	HRA	2333
	Leave	292
	Arrear	
	Total	9625
	Deductions	
	EPF	840
	ESIC	169
	Food	400
	Adv	0
	Total	1409
	<b>Net Amount Paid</b>	8216
Place: Delhi Date : 05-03-2019		
 (Signature)		