









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.	March 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	23
	Wages Payable	
	Basic	21408
	HRA	0
	Leave	892
Total 24200	Arrear	
	Total	22300
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	575
	Adv	0
	Total	575
	Net Amount Paid	21725
	Place: Delhi Date : 05-04-2019	
 (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.	March 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	26
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
Total 24200	Arrear	
	Total	25208
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	650
	Adv	2000
	Total	2650
	Net Amount Paid	22558
	Place: Delhi Date : 05-04-2019	
 (Signature)		



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CDP	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CDP
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman ASHOK KUMAR w/o RAMPAL SINGH	AMIT KUMAR w/o ASHOK KUMAR
For the Month of March 2019 Token / Ticket No. 1217	March 2019 1093
Payment Mode Bank Transfer Bank A/c / Ch. No. 1123000100117764 / PUNB0112300 UAN Number N.A ESI Number N.A	Bank Transfer 038601527120 / ICIC0003888 N.A N.A
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 24200 HRA 0 Leave 1008 Arrear Total 25208	Wages Payable Basic 24200 HRA 0 Leave 1008 Arrear Total 25208
Total 24200	Deductions EPF 0 ESIC 0 Food 650 Adv 0 Total 650
Net Amount Paid 24558	Net Amount Paid 24558
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CDP	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CDP
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman AMIT KUMAR w/o ASHOK KUMAR	AMIT KUMAR w/o ASHOK KUMAR
For the Month of March 2019 Token / Ticket No. 1093	March 2019 1093
Payment Mode Bank Transfer Bank A/c / Ch. No. 038601527120 / ICIC0003888 UAN Number N.A ESI Number N.A	Bank Transfer 038601527120 / ICIC0003888 N.A N.A
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 24200 HRA 0 Leave 1008 Arrear Total 25208	Wages Payable Basic 24200 HRA 0 Leave 1008 Arrear Total 25208
Total 24200	Deductions EPF 0 ESIC 0 Food 650 Adv 0 Total 650
Net Amount Paid 24558	Net Amount Paid 24558
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi
Nature and location of Work Delhi / BAKERY CHEF	Nature and location of Work Delhi / SUPERVISOR
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman ASHISH w/o SHRI BHOPAL RAM
For the Month of March 2019	For the Month of March 2019
Token / Ticket No. 813	Token / Ticket No. 1003
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 36189375795 / SBIN0007895	Bank A/c / Ch. No. 164001506838 / ICIC0001640
UAN Number N.A	UAN Number 101026208545
ESI Number N.A	ESI Number 1114939226
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 24200 HRA 0	Rate of Wages Basic 12870 HRA 4092
Leave 1008 Arrear Total 25208	Leave 536 Arrear Total 17498
Deductions EPF 0 ESIC 0 Food 650 Adv 600 Total 1250	Deductions EPF 1544 ESIC 307 Food 650 Adv 0 Total 2501
Net Amount Paid 23958	Net Amount Paid 14997
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi
Nature and location of Work Delhi / BAKERY CHEF	Nature and location of Work Delhi / SUPERVISOR
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman ASHISH w/o SHRI BHOPAL RAM
For the Month of March 2019	For the Month of March 2019
Token / Ticket No. 813	Token / Ticket No. 1003
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 36189375795 / SBIN0007895	Bank A/c / Ch. No. 164001506838 / ICIC0001640
UAN Number N.A	UAN Number 101026208545
ESI Number N.A	ESI Number 1114939226
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 24200 HRA 0	Rate of Wages Basic 12870 HRA 4092
Leave 1008 Arrear Total 25208	Leave 536 Arrear Total 17498
Deductions EPF 0 ESIC 0 Food 650 Adv 600 Total 1250	Deductions EPF 1544 ESIC 307 Food 650 Adv 0 Total 2501
Net Amount Paid 23958	Net Amount Paid 14997
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUPERVISOR	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SHYAM SINGH w/o SHOBBAN SINGH
For the Month of March 2019 Token / Ticket No. 1005	For the Month of March 2019 Token / Ticket No. 619
Payment Mode Bank Transfer Bank A/c / Ch. No. 603324567 / IDIB000W006 UAN Number 101126316501 ESI Number 1115112022	Payment Mode Bank Transfer Bank A/c / Ch. No. 171700101002876 / CORP0001717 UAN Number 100909534243 ESI Number 1115076833
No. of Days Work 14	No. of Days Work 26
Rate of Wages Basic 12870 HRA 4092 Total 16962	Rate of Wages Basic 15190 HRA 1772 Leave 633 Arrear Total 17595
Deductions EPF 832 ESIC 165 Food 350 Adv 0 Total 1347	Deductions EPF 1823 ESIC 308 Food 650 Adv 0 Total 2781
Net Amount Paid 8074	Net Amount Paid 14814
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMII	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SHYAM SINGH w/o SHOBBAN SINGH
For the Month of March 2019 Token / Ticket No. 1005	For the Month of March 2019 Token / Ticket No. 619
Payment Mode Bank Transfer Bank A/c / Ch. No. 603324567 / IDIB000W006 UAN Number 101126316501 ESI Number 1115112022	Payment Mode Bank Transfer Bank A/c / Ch. No. 171700101002876 / CORP0001717 UAN Number 100909534243 ESI Number 1115076833
No. of Days Work 14	No. of Days Work 26
Rate of Wages Basic 12870 HRA 4092 Total 16962	Rate of Wages Basic 15190 HRA 1772 Leave 633 Arrear Total 17595
Deductions EPF 832 ESIC 165 Food 350 Adv 0 Total 1347	Deductions EPF 1823 ESIC 308 Food 650 Adv 0 Total 2781
Net Amount Paid 8074	Net Amount Paid 14814
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(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 / COMM11
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	March 2019
Token / Ticket No.	725
Payment Mode	Bank Transfer
Bank A/c / Ch. No.	01150110011188 / UCBA0000115
UAN Number	100934982388
ESI Number	1114885839
No. of Days Work	0
Rate of Wages	Wages Payable
Basic	0
HRA	0
Leave	0
Arrear	0
Total	0
Deductions	
EPF	0
ESIC	0
Food	0
Adv	0
Total	0
Net Amount Paid	0
Place: Delhi	
Date : 05-04-2019	(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 / COMM13
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	March 2019
Token / Ticket No.	997
Payment Mode	Cheque Payment
Bank A/c / Ch. No.	/
UAN Number	N.A
ESI Number	1115136238
No. of Days Work	25
Rate of Wages	Wages Payable
Basic	14606
HRA	1704
Leave	609
Arrear	
Total	16919
Deductions	
EPF	1753
ESIC	297
Food	625
Adv	0
Total	2675
Net Amount Paid	14244
Place: Delhi	
Date : 05-04-2019	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM12	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SURAJ SINGH w/o MOHAN SINGH
For the Month of March 2019 Token / Ticket No. 221	For the Month of March 2019 Token / Ticket No. 1149
Payment Mode Bank Transfer Bank A/c / Ch. No. 316104000013518 / IBKL0000316 UAN Number 100478367028 ESI Number 1114474934	Payment Mode Cheque Payment Bank A/c / Ch. No. / UAN Number 0 ESI Number 1115310592
No. of Days Work 24	No. of Days Work 25
Rate of Wages Basic 14022 HRA 1636 Leave 585 Arrear Total 16243	Rate of Wages Basic 14606 HRA 1704 Leave 609 Arrear Total 16919
Total 16962	Total 16962
Deductions EPF 1683 ESIC 285 Food 600 Adv 0 Total 2568	Deductions EPF 1753 ESIC 297 Food 625 Adv 4000 Total 6675
Net Amount Paid 13675	Net Amount Paid 10244
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Comm1	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SURAJ SINGH w/o MOHAN SINGH
For the Month of March 2019 Token / Ticket No. 221	For the Month of March 2019 Token / Ticket No. 1149
Payment Mode Bank Transfer Bank A/c / Ch. No. 316104000013518 / IBKL0000316 UAN Number 100478367028 ESI Number 1114474934	Payment Mode Cheque Payment Bank A/c / Ch. No. / UAN Number 0 ESI Number 1115310592
No. of Days Work 24	No. of Days Work 25
Rate of Wages Basic 14022 HRA 1636 Leave 585 Arrear Total 16243	Rate of Wages Basic 14606 HRA 1704 Leave 609 Arrear Total 16919
Total 16962	Total 16962
Deductions EPF 1683 ESIC 285 Food 600 Adv 0 Total 2568	Deductions EPF 1753 ESIC 297 Food 625 Adv 4000 Total 6675
Net Amount Paid 13675	Net Amount Paid 10244
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM11	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman AMRISH SINGH BISHT w/o DAMODAR SINGH BISHT
For the Month of March 2019 Token / Ticket No. 1264	For the Month of March 2019 Token / Ticket No. 1240
Payment Mode Bank Transfer Bank A/c / Ch. No. 603010310001823 / BKID0006030 UAN Number 101390126039 ESI Number 1115437693	Payment Mode Bank Transfer Bank A/c / Ch. No. 051791800004033 / YESB0000517 UAN Number 101364937672 ESI Number 1115399019
No. of Days Work 24	No. of Days Work 26
Rate of Wages Basic 15190 HRA 1772 Total 16962	Rate of Wages Basic 14650 HRA 2312 Leave 610 Arrear Total 17572
Deductions EPF 1683 ESIC 285 Food 600 Adv 0 Total 2568	Deductions EPF 1758 ESIC 308 Food 650 Adv 0 Total 2716
Net Amount Paid 13675	Net Amount Paid 14856
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi2	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman AMRISH SINGH BISHT w/o DAMODAR SINGH BISHT
For the Month of March 2019 Token / Ticket No. 1264	For the Month of March 2019 Token / Ticket No. 1240
Payment Mode Bank Transfer Bank A/c / Ch. No. 603010310001823 / BKID0006030 UAN Number 101390126039 ESI Number 1115437693	Payment Mode Bank Transfer Bank A/c / Ch. No. 051791800004033 / YESB0000517 UAN Number 101364937672 ESI Number 1115399019
No. of Days Work 24	No. of Days Work 26
Rate of Wages Basic 15190 HRA 1772 Total 16962	Rate of Wages Basic 14650 HRA 2312 Leave 610 Arrear Total 17572
Deductions EPF 1683 ESIC 285 Food 600 Adv 0 Total 2568	Deductions EPF 1758 ESIC 308 Food 650 Adv 0 Total 2716
Net Amount Paid 13675	Net Amount Paid 14856
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM12	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer ANAND SINGH w/o INDER SINGH DANGWAL	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Workman ANAND SINGH w/o INDER SINGH DANGWAL	Name & Address of Workman MAHIPAL SINGH w/o CHANDAN SINGH
For the Month of March 2019 Token / Ticket No. 669	For the Month of March 2019 Token / Ticket No. 1322
Payment Mode Bank Transfer Bank A/c / Ch. No. 1988000102921085 / PUNB0108800 UAN Number 100897683744 ESI Number 1114852637	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011165 / BARB0PUSARO UAN Number 101425810583 ESI Number 1115491146
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 14650 HRA 2312 Leave 610 Arrear Total 17572	Rate of Wages Basic 13840 HRA 1560 Leave Arrear Total 15977
Deductions EPF 1758 ESIC 308 Food 650 Adv 0 Total 2716	Deductions EPF 1661 ESIC 280 Food 650 Adv 0 Total 2591
Net Amount Paid 14856	Net Amount Paid 13386
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM13	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer ANAND SINGH w/o INDER SINGH DANGWAL	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Workman ANAND SINGH w/o INDER SINGH DANGWAL	Name & Address of Workman MAHIPAL SINGH w/o CHANDAN SINGH
For the Month of March 2019 Token / Ticket No. 669	For the Month of March 2019 Token / Ticket No. 1322
Payment Mode Bank Transfer Bank A/c / Ch. No. 1988000102921085 / PUNB0108800 UAN Number 100897683744 ESI Number 1114852637	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011165 / BARB0PUSARO UAN Number 101425810583 ESI Number 1115491146
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 14650 HRA 2312 Leave 610 Arrear Total 17572	Rate of Wages Basic 13840 HRA 1560 Leave Arrear Total 15977
Deductions EPF 1758 ESIC 308 Food 650 Adv 0 Total 2716	Deductions EPF 1661 ESIC 280 Food 650 Adv 0 Total 2591
Net Amount Paid 14856	Net Amount Paid 13386
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM13	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM13
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	Name & Address of Principal Employer
Name & Father's Name of the Workman RAMPAL SINGH w/o GOVIND SINGH	KUBER SINGH SIRAL w/o MANGAL SINGH
For the Month of Token / Ticket No. March 2019 1313	March 2019 197
Payment Mode Bank A/c / Ch. No. 026391800007882 / YESB0000263	Bank Transfer 06860100011246 / BARB0PUSARO
UAN Number 101415539983	100478201026
ESI Number 1115474669	1114474740
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 13840 HRA 1560 Leave 577 Arrear Total 15977	Rate of Wages Basic 11830 HRA 3570 Leave Arrear Total 15893
Total 15400	Total 15400
Deductions EPF 1661 ESIC 280 Food 650 Adv 0 Total 2591	Deductions EPF 1420 ESIC 279 Food 650 Adv 0 Total 2349
Net Amount Paid 13386	Net Amount Paid 13544
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	Name & Address of Principal Employer
Name & Father's Name of the Workman KUBER SINGH SIRAL w/o MANGAL SINGH	KUBER SINGH SIRAL w/o MANGAL SINGH
For the Month of Token / Ticket No. March 2019 197	March 2019 197
Payment Mode Bank A/c / Ch. No. 06860100011246 / BARB0PUSARO	Bank Transfer 06860100011246 / BARB0PUSARO
UAN Number 100478201026	100478201026
ESI Number 1114474740	1114474740
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 11830 HRA 3570 Leave Arrear Total 15893	Rate of Wages Basic 11830 HRA 3570 Leave Arrear Total 15893
Total 15400	Total 15400
Deductions EPF 1420 ESIC 279 Food 650 Adv 0 Total 2349	Deductions EPF 1420 ESIC 279 Food 650 Adv 0 Total 2349
Net Amount Paid 13386	Net Amount Paid 13544
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(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	March 2019	
Token / Ticket No.	1266	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37477497573 / SBIN0006814	
UAN Number	101390127178	
ESI Number	1115437713	
	No. of Days Work	26
Rate of Wages	Wages Payable	
Basic	10764	10764
HRA	3236	3236
Leave	449	449
Arrear		
Total	14449	14449
Deductions		
EPF	1292	1292
ESIC	253	253
Food	650	650
Adv	0	0
Total	2195	2195
Net Amount Paid		12254
Place: Delhi		
Date : 05-04-2019	(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	March 2019	
Token / Ticket No.	1272	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37722899796 / SBIN0016120	
UAN Number	101390127166	
ESI Number	1115438290	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic	8694	8694
HRA	2614	2614
Leave	363	363
Arrear		
Total	11671	11671
Deductions		
EPF	1043	1043
ESIC	205	205
Food	525	525
Adv	0	0
Total	1773	1773
Net Amount Paid		9898
Place: Delhi		
Date : 05-04-2019	(Signature)	


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SANJAY KUMAR w/o ANAND MANI
For the Month of March 2019 Token / Ticket No. 932	For the Month of March 2019 Token / Ticket No. 1215
Payment Mode Bank Transfer Bank A/c / Ch. No. 91102010005919 / SYNIB0009110 UAN Number 101111951279 ESI Number 1115086928	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100012550 / BARB0PUSARO UAN Number 101350769580 ESI Number 1115377957
No. of Days Work 26	No. of Days Work 18
Rate of Wages Basic 10764 HRA 3236 Leave 449 Arrear 14449 Total 14000	Rate of Wages Basic 7452 HRA 2240 Leave 311 Arrear 10003 Total 14000
Deductions EPF 1292 ESIC 253 Food 650 Adv 0 Total 2195	Deductions EPF 894 ESIC 176 Food 450 Adv 0 Total 1520
Net Amount Paid 12254	Net Amount Paid 8483
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi7	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SANJAY KUMAR w/o ANAND MANI
For the Month of March 2019 Token / Ticket No. 932	For the Month of March 2019 Token / Ticket No. 1215
Payment Mode Bank Transfer Bank A/c / Ch. No. 91102010005919 / SYNIB0009110 UAN Number 101111951279 ESI Number 1115086928	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100012550 / BARB0PUSARO UAN Number 101350769580 ESI Number 1115377957
No. of Days Work 26	No. of Days Work 18
Rate of Wages Basic 10764 HRA 3236 Leave 449 Arrear 14449 Total 14000	Rate of Wages Basic 7452 HRA 2240 Leave 311 Arrear 10003 Total 14000
Deductions EPF 1292 ESIC 253 Food 650 Adv 0 Total 2195	Deductions EPF 894 ESIC 176 Food 450 Adv 0 Total 1520
Net Amount Paid 12254	Net Amount Paid 8483
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(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	March 2019
Token / Ticket No.	1290
Payment Mode	Bank Transfer
Bank A/c / Ch. No.	91952600004288 / SYNIB0009195
UAN Number	101402781183
ESI Number	1115455898
No. of Days Work 26	
Rate of Wages	Wages Payable
Basic	10764
HRA	3236
Leave	449
Arrear	
Total	14449
Total	14000
Deductions	
EPF	1292
ESIC	253
Food	650
Adv	0
Total	2195
Net Amount Paid 12254	
Place: Delhi	
Date : 05-04-2019	
 (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	KAILASH CHANDRA w/o KRISHNA NAND NAUTIYAL
For the Month of	March 2019
Token / Ticket No.	1318
Payment Mode	Bank Transfer
Bank A/c / Ch. No.	2881108000871 / CNRB0002881
UAN Number	101425812415
ESI Number	1115491118
No. of Days Work 26	
Rate of Wages	Wages Payable
Basic	10764
HRA	3236
Leave	449
Arrear	
Total	14449
Total	14000
Deductions	
EPF	1292
ESIC	253
Food	650
Adv	0
Total	2195
Net Amount Paid 12254	
Place: Delhi	
Date : 05-04-2019	
 (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 RAGHUVVEER SHARMA
For the Month of Token / Ticket No.	March 2019 1025
Payment Mode	Bank Transfer
Bank A/c / Ch. No.	000701655331 / ICIC00000007
UAN Number	101182703130
ESI Number	1115168370
No. of Days Work 26	
Rate of Wages	Wages Payable
Basic	10764
HRA	4636
Leave	449
Arrear	
Total	15849
Deductions	
EPF	1292
ESIC	278
Food	650
Adv	0
Total	2220
Net Amount Paid 13629	
Place: Delhi	
Date : 05-04-2019	
 (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.	March 2019 755
Payment Mode	Bank Transfer
Bank A/c / Ch. No.	06860100011157 / BARB0PUSARO
UAN Number	100956305145
ESI Number	1114916100
No. of Days Work 26	
Rate of Wages	Wages Payable
Basic	10764
HRA	4636
Leave	449
Arrear	
Total	15849
Deductions	
EPF	1292
ESIC	278
Food	650
Adv	0
Total	2220
Net Amount Paid 13629	
Place: Delhi	
Date : 05-04-2019	
 (Signature)	


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR. STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer DHEERAJ SINGH MEHRA w/o FAKEER SINGH	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Workman M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Workman M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Father's Name of the Workman DHEERAJ SINGH MEHRA w/o FAKEER SINGH	Name & Address of Father's Name of the Workman GULSHAN w/o HARBANS LAL
For the Month of March 2019 Token / Ticket No. 419	For the Month of March 2019 Token / Ticket No. 797
Payment Mode Bank Transfer Bank A/c / Ch. No. 0117053000058204 / SIBL0000117 UAN Number 100477815243 ESI Number 1114554325	Payment Mode Bank Transfer Bank A/c / Ch. No. 18450100010435 / FDRL0001845 UAN Number 101026169300 ESI Number 1114939210
No. of Days Work 26	No. of Days Work 25
Rate of Wages Basic 10764 HRA 4636 Leave 449 Arrear Total 15849	Rate of Wages Basic 10350 HRA 4458 Leave 432 Arrear Total 15240
Deductions EPF 1292 ESIC 278 Food 650 Adv 600 Total 2820	Deductions EPF 1242 ESIC 267 Food 625 Adv 0 Total 2134
Net Amount Paid 13029	Net Amount Paid 13106
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR. STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer DHEERAJ SINGH MEHRA w/o FAKEER SINGH	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Workman M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Workman M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Father's Name of the Workman DHEERAJ SINGH MEHRA w/o FAKEER SINGH	Name & Address of Father's Name of the Workman GULSHAN w/o HARBANS LAL
For the Month of March 2019 Token / Ticket No. 419	For the Month of March 2019 Token / Ticket No. 797
Payment Mode Bank Transfer Bank A/c / Ch. No. 0117053000058204 / SIBL0000117 UAN Number 100477815243 ESI Number 1114554325	Payment Mode Bank Transfer Bank A/c / Ch. No. 18450100010435 / FDRL0001845 UAN Number 101026169300 ESI Number 1114939210
No. of Days Work 26	No. of Days Work 25
Rate of Wages Basic 10764 HRA 4636 Leave 449 Arrear Total 15849	Rate of Wages Basic 10350 HRA 4458 Leave 432 Arrear Total 15240
Deductions EPF 1292 ESIC 278 Food 650 Adv 600 Total 2820	Deductions EPF 1242 ESIC 267 Food 625 Adv 0 Total 2134
Net Amount Paid 13029	Net Amount Paid 13106
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer Principal Employer	Principal Employer
Name & Father's Name of the Workman PARMOD KUMAR w/o RAJ KUMAR	SANDEEP KUMAR w/o PRADEEP KUMAR
For the Month of March 2019 Token / Ticket No. 141	March 2019 824
Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100012336 / BARB0PUSARO UAN Number 100478478683 ESI Number 1114473151	Bank Transfer 90242210006403 / SYNB0009024 101000773462 1114955637
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10764 HRA 4636 Leave 449 Arrear Total 15849	Wages Payable Basic 10764 HRA 4636 Leave 449 Arrear Total 15849
Total 15400	Deductions EPF 1292 ESIC 278 Food 650 Adv 0 Total 2220
Net Amount Paid 13629	Net Amount Paid 13629
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	 (Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer Principal Employer	Principal Employer
Name & Father's Name of the Workman SANDEEP KUMAR w/o PRADEEP KUMAR	SANDEEP KUMAR w/o PRADEEP KUMAR
For the Month of March 2019 Token / Ticket No. 824	March 2019 824
Payment Mode Bank Transfer Bank A/c / Ch. No. 90242210006403 / SYNB0009024 UAN Number 101000773462 ESI Number 1114955637	Bank Transfer 90242210006403 / SYNB0009024 101000773462 1114955637
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10764 HRA 4636 Leave 449 Arrear Total 15849	Wages Payable Basic 10764 HRA 4636 Leave 449 Arrear Total 15849
Total 15400	Deductions EPF 1292 ESIC 278 Food 650 Adv 0 Total 2220
Net Amount Paid 13629	Net Amount Paid 13629
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	 (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	March 2019
Token / Ticket No.	1019
Payment Mode	Bank Transfer
Bank A/c / Ch. No.	7868001500003994 / PUNB0786800
UAN Number	101168617506
ESI Number	1115155151
No. of Days Work 26	
Rate of Wages	Wages Payable
Basic	10764
HRA	4636
Leave	449
Arrear	
Total	15849
Deductions	
EPF	1292
ESIC	278
Food	650
Adv	0
Total	2220
Net Amount Paid 13629	
Place: Delhi	
Date : 05-04-2019	
 (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	March 2019
Token / Ticket No.	681
Payment Mode	Bank Transfer
Bank A/c / Ch. No.	06860100012538 / BARB0PUSARO
UAN Number	100964175869
ESI Number	1114852678
No. of Days Work 26	
Rate of Wages	Wages Payable
Basic	10764
HRA	4636
Leave	449
Arrear	
Total	15849
Deductions	
EPF	1292
ESIC	278
Food	650
Adv	0
Total	2220
Net Amount Paid 13629	
Place: Delhi	
Date : 05-04-2019	
 (Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer AJAY w/o SHARWAN KUMAR	MAHENDER SINGH w/o RAJENDER
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 736	295
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 33521050976 / SBIN0020918	06860100012951 / BARB0PUSARO
UAN Number 100956305372	100478491326
ESI Number 1114916233	1114491614
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10764 HRA 4636 Leave 449 Arrear Total 15849	Wages Payable Basic 10764 HRA 4636 Leave 449 Arrear Total 15849
Total 15400	Total 15400
Deductions EPF 1292 ESIC 278 Food 650 Adv 0 Total 2220	Deductions EPF 1292 ESIC 278 Food 650 Adv 0 Total 2220
Net Amount Paid 13629	Net Amount Paid 13629
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR.STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR.STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MAHENDER SINGH w/o RAJENDER	MAHENDER SINGH w/o RAJENDER
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 295	295
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100012951 / BARB0PUSARO	06860100012951 / BARB0PUSARO
UAN Number 100478491326	100478491326
ESI Number 1114491614	1114491614
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10764 HRA 4636 Leave 449 Arrear Total 15849	Wages Payable Basic 10764 HRA 4636 Leave 449 Arrear Total 15849
Total 15400	Total 15400
Deductions EPF 1292 ESIC 278 Food 650 Adv 0 Total 2220	Deductions EPF 1292 ESIC 278 Food 650 Adv 0 Total 2220
Net Amount Paid 13629	Net Amount Paid 13629
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman VIVEK KUMAR w/o RAM	MANJU w/o DEVANDER
For the Month of March 2019	March 2019
Token / Ticket No. 107	121
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100012765 / BARB0PUSARO	06860100011163 / BARB0PUSARO
UAN Number 100478518455	100477765123
ESI Number 1114471929	1114473092
No. of Days Work 25	No. of Days Work 25
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080	Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080
Net Amount Paid 11802	Net Amount Paid 11802
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	 (Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman MANJU w/o DEVANDER	MANJU w/o DEVANDER
For the Month of March 2019	March 2019
Token / Ticket No. 121	121
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011163 / BARB0PUSARO	06860100011163 / BARB0PUSARO
UAN Number 100477765123	100477765123
ESI Number 1114473092	1114473092
No. of Days Work 25	No. of Days Work 25
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080	Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080
Net Amount Paid 11802	Net Amount Paid 11802
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	 (Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman MANOJ KUMAR w/o BATA LAL	SUBHASH w/o DINESH CHANDER
For the Month of March 2019	March 2019
Token / Ticket No. 130	150
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011393 / BARB0PUSARO	06860100012645 / BARB0PUSARO
UAN Number 100477633250	100477792492
ESI Number 1114473114	1114473200
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman MANOJ KUMAR w/o BATA LAL	SUBHASH w/o DINESH CHANDER
For the Month of March 2019	March 2019
Token / Ticket No. 130	150
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011393 / BARB0PUSARO	06860100012645 / BARB0PUSARO
UAN Number 100477633250	100477792492
ESI Number 1114473114	1114473200
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer LAL SINGH RAWAT w/o RAM SINGH	DINESH LAL w/o LACHIR RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 166	198
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100012958 / BARB0PUSARO	06860100011172 / BARB0PUSARO
UAN Number 100478552346	100478098150
ESI Number 1114473268	2213829994
No. of Days Work 12	No. of Days Work 26
Rate of Wages Basic 4846 HRA 1615 Leave 202 Arrear Total 6663	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 582 ESIC 117 Food 300 Adv 0 Total 999	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 5664	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer LAL SINGH RAWAT w/o RAM SINGH	DINESH LAL w/o LACHIR RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 166	198
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100012958 / BARB0PUSARO	06860100011172 / BARB0PUSARO
UAN Number 100478552346	100478098150
ESI Number 1114473268	2213829994
No. of Days Work 12	No. of Days Work 26
Rate of Wages Basic 4846 HRA 1615 Leave 202 Arrear Total 6663	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 582 ESIC 117 Food 300 Adv 0 Total 999	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 5664	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman RAJNI w/o JAGRAM	MAHENDRA SINGH w/o MANGAR SINGH
For the Month of Token / Ticket No.	March 2019 237
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101252301 / KARB0000546 100477955259 1114472059
Rate of Wages Basic HRA Leave Arrear Total	No. of Days Work 24 Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Deductions EPF 1163 ESIC 234 Food 600 Adv 500 Total 2497
Net Amount Paid 10830	
Place: Delhi Date : 05-04-2019	
 (Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman MAHENDRA SINGH w/o MANGAR SINGH	MAHENDRA SINGH w/o MANGAR SINGH
For the Month of Token / Ticket No.	March 2019 322
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000006961 / PSIB00000655 100478201768 1114510027
Rate of Wages Basic HRA Leave Arrear Total	No. of Days Work 23 Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914
Net Amount Paid 10857	
Place: Delhi Date : 05-04-2019	
 (Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman MANISH PRASAD w/o MADAN MOHAN	Name & Father's Name of the Workman RAMEEZ RAMEEZ w/o SHAHZAD
For the Month of March 2019 Token / Ticket No. 331	For the Month of March 2019 Token / Ticket No. 350
Payment Mode Bank Transfer Bank A/c / Ch. No. 20157620062 / SBIN0008228 UAN Number 100478164592 ESI Number 1114510068	Payment Mode Bank Transfer Bank A/c / Ch. No. 34789813256 / SBIN0004741 UAN Number 100481458823 ESI Number 1114544623
No. of Days Work 3	No. of Days Work 22
Rate of Wages Basic 1212 HRA 404 Leave 51 Arrear Total 1667	Rate of Wages Basic 8885 HRA 2962 Leave 371 Arrear Total 12218
Deductions EPF 145 ESIC 30 Food 75 Adv 0 Total 250	Deductions EPF 1066 ESIC 214 Food 550 Adv 0 Total 1830
Net Amount Paid 1417	Net Amount Paid 10388
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman MANISH PRASAD w/o MADAN MOHAN	Name & Father's Name of the Workman RAMEEZ RAMEEZ w/o SHAHZAD
For the Month of March 2019 Token / Ticket No. 331	For the Month of March 2019 Token / Ticket No. 350
Payment Mode Bank Transfer Bank A/c / Ch. No. 20157620062 / SBIN0008228 UAN Number 100478164592 ESI Number 1114510068	Payment Mode Bank Transfer Bank A/c / Ch. No. 34789813256 / SBIN0004741 UAN Number 100481458823 ESI Number 1114544623
No. of Days Work 3	No. of Days Work 22
Rate of Wages Basic 1212 HRA 404 Leave 51 Arrear Total 1667	Rate of Wages Basic 8885 HRA 2962 Leave 371 Arrear Total 12218
Deductions EPF 145 ESIC 30 Food 75 Adv 0 Total 250	Deductions EPF 1066 ESIC 214 Food 550 Adv 0 Total 1830
Net Amount Paid 1417	Net Amount Paid 10388
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman ANURADHA w/o HARVINDER SINGH	PAWAN KUMAR w/o RAJ PAL SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 451	573
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0604001700068174 / PUNB0060400	720210110001797 / BKID0007202
UAN Number 100474719706	100865872113
ESI Number 1114570570	1114793593
No. of Days Work	25
Rate of Wages	Wages Payable
Basic 10096	Basic 8481
HRA 3365	HRA 2827
Leave 421	Leave 354
Arrear 13882	Arrear 11662
Total 14000	Total 14000
Deductions	Deductions
EPF 1212	EPF 1018
ESIC 243	ESIC 205
Food 625	Food 525
Adv 0	Adv 0
Total 2080	Total 1748
Net Amount Paid	Net Amount Paid
11802	9914
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI9	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI9
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman PAWAN KUMAR w/o RAJ PAL SINGH	PAWAN KUMAR w/o RAJ PAL SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 573	573
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 720210110001797 / BKID0007202	720210110001797 / BKID0007202
UAN Number 100865872113	100865872113
ESI Number 1114793593	1114793593
No. of Days Work	21
Rate of Wages	Wages Payable
Basic 8481	Basic 8481
HRA 2827	HRA 2827
Leave 354	Leave 354
Arrear 11662	Arrear 11662
Total 14000	Total 14000
Deductions	Deductions
EPF 1018	EPF 1018
ESIC 205	ESIC 205
Food 525	Food 525
Adv 0	Adv 0
Total 1748	Total 1748
Net Amount Paid	Net Amount Paid
9914	9914
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	Name & Address of Work 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	Name & Father's Name of the Workman DHIRAJ w/o RAMESHWAR
For the Month of March 2019 Token / Ticket No. 607	For the Month of March 2019 Token / Ticket No. 635
Payment Mode Bank Transfer Bank A/c / Ch. No. 08981000204112 / PSIB0000898 UAN Number 100691607539 ESI Number 1114734737	Payment Mode Bank Transfer Bank A/c / Ch. No. 609010110006093 / BKID0006090 UAN Number 100900133298 ESI Number 1114797075
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 200 Total 2363
Net Amount Paid 12275	Net Amount Paid 12075
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	Name & Address of Work 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	Name & Father's Name of the Workman DHIRAJ w/o RAMESHWAR
For the Month of March 2019 Token / Ticket No. 607	For the Month of March 2019 Token / Ticket No. 635
Payment Mode Bank Transfer Bank A/c / Ch. No. 08981000204112 / PSIB0000898 UAN Number 100691607539 ESI Number 1114734737	Payment Mode Bank Transfer Bank A/c / Ch. No. 609010110006093 / BKID0006090 UAN Number 100900133298 ESI Number 1114797075
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 200 Total 2363
Net Amount Paid 12275	Net Amount Paid 12075
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman JAMUNA w/o BRIJESH SASODIA	SURENDER w/o BALA KRISHAN
For the Month of March 2019	March 2019
Token / Ticket No. 639	649
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 10210110046876 / UCBA0001021	603110310000843 / BKID0006031
UAN Number 100901692823	100910303649
ESI Number 1114797087	1114797118
No. of Days Work 22	No. of Days Work 20
Rate of Wages Basic 8885 HRA 2962 Leave 371 Arrear Total 12218	Wages Payable Basic 8077 HRA 2692 Leave 337 Arrear Total 11106
Total 14000	Total 14000
Deductions EPF 1066 ESIC 214 Food 550 Adv 0 Total 1830	Deductions EPF 969 ESIC 195 Food 500 Adv 1100 Total 2764
Net Amount Paid 10388	Net Amount Paid 8342
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman JAMUNA w/o BRIJESH SASODIA	SURENDER w/o BALA KRISHAN
For the Month of March 2019	March 2019
Token / Ticket No. 639	649
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 10210110046876 / UCBA0001021	603110310000843 / BKID0006031
UAN Number 100901692823	100910303649
ESI Number 1114797087	1114797118
No. of Days Work 22	No. of Days Work 20
Rate of Wages Basic 8885 HRA 2962 Leave 371 Arrear Total 12218	Wages Payable Basic 8077 HRA 2692 Leave 337 Arrear Total 11106
Total 14000	Total 14000
Deductions EPF 1066 ESIC 214 Food 550 Adv 0 Total 1830	Deductions EPF 969 ESIC 195 Food 500 Adv 1100 Total 2764
Net Amount Paid 10388	Net Amount Paid 8342
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer VIJENDER w/o SUNDER LAL	ROSHAN w/o ASHOK KUMAR
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 659	673
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 030710100021152 / ANDB0000307	0124000100025371 / PUNB0012400
UAN Number 100911668247	100907806002
ESI Number 1114797141	1114852648
No. of Days Work 26	No. of Days Work 13
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 5250 HRA 1750 Leave 219 Arrear Total 7219
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 630 ESIC 127 Food 325 Adv 0 Total 1082
Net Amount Paid 12275	Net Amount Paid 6137
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer VIJENDER w/o SUNDER LAL	ROSHAN w/o ASHOK KUMAR
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 659	673
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 030710100021152 / ANDB0000307	0124000100025371 / PUNB0012400
UAN Number 100911668247	100907806002
ESI Number 1114797141	1114852648
No. of Days Work 26	No. of Days Work 13
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 5250 HRA 1750 Leave 219 Arrear Total 7219
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 630 ESIC 127 Food 325 Adv 0 Total 1082
Net Amount Paid 12275	Net Amount Paid 6137
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman MOHIT KUMAR w/o VINOD KUMAR	REK BAHADUR w/o DURGA BAHADUR
For the Month of March 2019	March 2019
Token / Ticket No. 719	726
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 3063000100419872 / PUNB0306300	06860100011177 / BARB0PUSARO
UAN Number 100934889429	100936919800
ESI Number 1114885831	1114894667
No. of Days Work 24	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 600 Total 2597	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10730	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman MOHIT KUMAR w/o VINOD KUMAR	REK BAHADUR w/o DURGA BAHADUR
For the Month of March 2019	March 2019
Token / Ticket No. 719	726
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 3063000100419872 / PUNB0306300	06860100011177 / BARB0PUSARO
UAN Number 100934889429	100936919800
ESI Number 1114885831	1114894667
No. of Days Work 24	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 600 Total 2597	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10730	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MUNNA KUMAR w/o RAGHUNATH SINGH	AARTI w/o NARESH KUMAR MAHAJAN
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 764	771
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0629000100339753 / PUNB0062900	5801101001710 / CNRB0005801
UAN Number 100956305227	100956305289
ESI Number 1114916138	1114916173
No. of Days Work 14	No. of Days Work 24
Rate of Wages Basic 5654 HRA 1885 Leave 236 Arrear Total 7775	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 678 ESIC 137 Food 350 Adv 200 Total 1365	Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997
Net Amount Paid 6410	Net Amount Paid 11330
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MUNNA KUMAR w/o RAGHUNATH SINGH	AARTI w/o NARESH KUMAR MAHAJAN
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 764	771
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0629000100339753 / PUNB0062900	5801101001710 / CNRB0005801
UAN Number 100956305227	100956305289
ESI Number 1114916138	1114916173
No. of Days Work 14	No. of Days Work 24
Rate of Wages Basic 5654 HRA 1885 Leave 236 Arrear Total 7775	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 678 ESIC 137 Food 350 Adv 200 Total 1365	Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997
Net Amount Paid 6410	Net Amount Paid 11330
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer UMESH KUMAR w/o UPENDER SHARMA	JEEVAT w/o CHENARU RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 831	859
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 084100101004740 / CORP00000841	06860100011233 / BARB0PUSARO
UAN Number 101000773539	101061794504
ESI Number 1114955773	1115038470
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 1200 Total 3363
Net Amount Paid 12275	Net Amount Paid 11075
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer UMESH KUMAR w/o UPENDER SHARMA	JEEVAT w/o CHENARU RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 831	859
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 084100101004740 / CORP00000841	06860100011233 / BARB0PUSARO
UAN Number 101000773539	101061794504
ESI Number 1114955773	1115038470
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 1200 Total 3363
Net Amount Paid 12275	Net Amount Paid 11075
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman DEEPANSHI w/o BANTY THAKUR	DINESH KUMAR w/o RAM SWARATH
For the Month of March 2019	March 2019
Token / Ticket No. 860	899
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 50391848087 / ALLA0212233	90062210066316 / SYNB0009006
UAN Number 101061794472	101076467768
ESI Number 1115038471	1115053183
No. of Days Work 25	No. of Days Work 25
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080	Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080
Net Amount Paid 11802	Net Amount Paid 11802
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman DINESH KUMAR w/o RAM SWARATH	DINESH KUMAR w/o RAM SWARATH
For the Month of March 2019	March 2019
Token / Ticket No. 899	899
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 90062210066316 / SYNB0009006	90062210066316 / SYNB0009006
UAN Number 101076467768	101076467768
ESI Number 1115053183	1115053183
No. of Days Work 25	No. of Days Work 25
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080	Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080
Net Amount Paid 11802	Net Amount Paid 11802
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SONI w/o VISHAL
For the Month of March 2019 Token / Ticket No. 901	For the Month of March 2019 Token / Ticket No. 915
Payment Mode Bank Transfer Bank A/c / Ch. No. 1522000100391154 / PUNB0152200 UAN Number 101076467781 ESI Number 1115053191	Payment Mode Bank Transfer Bank A/c / Ch. No. 1501001500052538 / PUNB0150100 UAN Number 101093059591 ESI Number 1115066560
No. of Days Work 23	No. of Days Work 24
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 575 Adv 500 Total 2414	Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997
Net Amount Paid 10357	Net Amount Paid 11330
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SONI w/o VISHAL
For the Month of March 2019 Token / Ticket No. 901	For the Month of March 2019 Token / Ticket No. 915
Payment Mode Bank Transfer Bank A/c / Ch. No. 1522000100391154 / PUNB0152200 UAN Number 101076467781 ESI Number 1115053191	Payment Mode Bank Transfer Bank A/c / Ch. No. 1501001500052538 / PUNB0150100 UAN Number 101093059591 ESI Number 1115066560
No. of Days Work 23	No. of Days Work 24
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 575 Adv 500 Total 2414	Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997
Net Amount Paid 10357	Net Amount Paid 11330
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman PRINCE w/o ASHOK PRASAD	VIKAS KUMAR w/o VINOD KUMAR
For the Month of March 2019	March 2019
Token / Ticket No. 920	927
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 601545737 / IDIB000W006	3189597167 / CBIN0280017
UAN Number 101093059602	0
ESI Number 1115066574	1115086905
No. of Days Work 21	No. of Days Work 26
Rate of Wages Basic 8481 HRA 2827 Leave 354 Arrear Total 11662	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1018 ESIC 205 Food 525 Adv 0 Total 1748	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 9914	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman PRINCE w/o ASHOK PRASAD	VIKAS KUMAR w/o VINOD KUMAR
For the Month of March 2019	March 2019
Token / Ticket No. 920	927
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 601545737 / IDIB000W006	3189597167 / CBIN0280017
UAN Number 101093059602	0
ESI Number 1115066574	1115086905
No. of Days Work 21	No. of Days Work 26
Rate of Wages Basic 8481 HRA 2827 Leave 354 Arrear Total 11662	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1018 ESIC 205 Food 525 Adv 0 Total 1748	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 9914	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer VIVEK SHARMA w/o SHARVAN SHARMA	ANIL KUMAR w/o PATIYA LAL
Name & Father's Name of the Workman	
For the Month of Token / Ticket No.	March 2019 935
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0120001500029480 / PUNB0012000
UAN Number ESI Number	101111951515 1115086939
Rate of Wages	No. of Days Work
Basic 10500 HRA 3500	Wages Payable Basic 8481 HRA 2827 Leave 354 Arrear Total 11662
Total 14000	Deductions EPF 1018 ESIC 205 Food 525 Adv 0 Total 1748
Net Amount Paid 9914	
Place: Delhi Date : 05-04-2019	
 (Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer ANIL KUMAR w/o PATIYA LAL	ANIL KUMAR w/o PATIYA LAL
Name & Father's Name of the Workman	
For the Month of Token / Ticket No.	March 2019 938
Payment Mode Bank A/c / Ch. No.	Bank Transfer 1536001700045189 / PUNB0153600
UAN Number ESI Number	101111951504 1115086946
Rate of Wages	No. of Days Work
Basic 10500 HRA 3500	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Deductions EPF 1260 ESIC 253 Food 650 Adv 600 Total 2763
Net Amount Paid 11675	
Place: Delhi Date : 05-04-2019	
 (Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman ROHIT KUMAR w/o TARA CHAND
For the Month of March 2019 Token / Ticket No. 940	For the Month of March 2019 Token / Ticket No. 940
Payment Mode Bank Transfer Bank A/c / Ch. No. 307902010538484 / UBIN0530794 UAN Number 101111951558 ESI Number 1115086950	Payment Mode Bank Transfer Bank A/c / Ch. No. 307902010538484 / UBIN0530794 UAN Number 101111951558 ESI Number 1115086950
No. of Days Work 22	No. of Days Work 22
Rate of Wages Basic 885 HRA 2962 Leave 371 Arrear Total 12218	Rate of Wages Basic 885 HRA 2962 Leave 371 Arrear Total 12218
Total 14000	Total 14000
Deductions EPF 1066 ESIC 214 Food 550 Adv 0 Total 1830	Deductions EPF 1066 ESIC 214 Food 550 Adv 0 Total 1830
Net Amount Paid 10388	Net Amount Paid 10388
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman GEETA BHATNAGAR w/o NAGRAJ BHATNAGAR
For the Month of March 2019 Token / Ticket No. 980	For the Month of March 2019 Token / Ticket No. 980
Payment Mode Bank Transfer Bank A/c / Ch. No. 50100189669 / ALLA0211105 UAN Number 101126316403 ESI Number 1115111882	Payment Mode Bank Transfer Bank A/c / Ch. No. 50100189669 / ALLA0211105 UAN Number 101126316403 ESI Number 1115111882
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 500 Total 2663	Deductions EPF 1260 ESIC 253 Food 650 Adv 500 Total 2663
Net Amount Paid 11775	Net Amount Paid 11775
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	Name & Address of Principal Employer
Name & Father's Name of the Workman AMIRUDDIN ANSARI w/o ABDUL RAZZAK ANSARI	KAILASH PANDEY w/o RAM PRAKASH
For the Month of March 2019	March 2019
Token / Ticket No. 987	989
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100012543 / BARB0PUSARO	35692074441 / SBIN0017231
UAN Number 101126316426	101126316435
ESI Number 1115111917	1115111948
No. of Days Work 26	No. of Days Work 16
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 6462 HRA 2154 Leave 269 Arrear Total 8885
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 775 ESIC 156 Food 400 Adv 0 Total 1331
Net Amount Paid 12275	Net Amount Paid 7554
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	Name & Address of Principal Employer
Name & Father's Name of the Workman AMIRUDDIN ANSARI w/o ABDUL RAZZAK ANSARI	KAILASH PANDEY w/o RAM PRAKASH
For the Month of March 2019	March 2019
Token / Ticket No. 987	989
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100012543 / BARB0PUSARO	35692074441 / SBIN0017231
UAN Number 101126316426	101126316435
ESI Number 1115111917	1115111948
No. of Days Work 26	No. of Days Work 16
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 6462 HRA 2154 Leave 269 Arrear Total 8885
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 775 ESIC 156 Food 400 Adv 0 Total 1331
Net Amount Paid 12275	Net Amount Paid 7554
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	BABITA w/o DEEPAK KUMAR
For the Month of March 2019	March 2019
Token / Ticket No. 992	996
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 098501525134 / ICIC0000985	06860100012333 / BARB0PUSARO
UAN Number 101126316442	101126316461
ESI Number 1115111959	1115111981
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	BABITA w/o DEEPAK KUMAR
For the Month of March 2019	March 2019
Token / Ticket No. 992	996
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 098501525134 / ICIC0000985	06860100012333 / BARB0PUSARO
UAN Number 101126316442	101126316461
ESI Number 1115111959	1115111981
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman GANPAT RAM w/o RAMPALAT
For the Month of March 2019 Token / Ticket No. 1007	For the Month of March 2019 Token / Ticket No. 1013
Payment Mode Bank Transfer Bank A/c / Ch. No. 316600101000923 / CORP0003166 UAN Number 101155495446 ESI Number 1115142923	Payment Mode Bank Transfer Bank A/c / Ch. No. 34681963973 / SBIN0007836 UAN Number 101168617466 ESI Number 1115155120
No. of Days Work 23	No. of Days Work 26
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10857	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman GANPAT RAM w/o RAMPALAT
For the Month of March 2019 Token / Ticket No. 1007	For the Month of March 2019 Token / Ticket No. 1013
Payment Mode Bank Transfer Bank A/c / Ch. No. 316600101000923 / CORP0003166 UAN Number 101155495446 ESI Number 1115142923	Payment Mode Bank Transfer Bank A/c / Ch. No. 34681963973 / SBIN0007836 UAN Number 101168617466 ESI Number 1115155120
No. of Days Work 23	No. of Days Work 26
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10857	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer DEENDYAL KUMAR w/o DHEERAJ KUMAR	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman For the Month of Token / Ticket No.	Name & Father's Name of the Workman For the Month of Token / Ticket No.
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Payment Mode Bank A/c / Ch. No. UAN Number ESI Number
No. of Days Work 14	No. of Days Work 26
Rate of Wages Basic 5654 HRA 1885 Leave 236 Arrear Total 7775	Rate of Wages Basic 10500 HRA 3500 Leave Arrear Total 14438
Deductions EPF 678 ESIC 137 Food 350 Adv 0 Total 1165	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 6610	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer ISHANT w/o TEJ VEER SINGH	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman For the Month of Token / Ticket No.	Name & Father's Name of the Workman For the Month of Token / Ticket No.
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Payment Mode Bank Transfer 3638048324 / CBIN0280315 101182703646 1115168426
No. of Days Work 14	No. of Days Work 26
Rate of Wages Basic 5654 HRA 1885 Leave 236 Arrear Total 7775	Rate of Wages Basic 10500 HRA 3500 Leave Arrear Total 14438
Deductions EPF 678 ESIC 137 Food 350 Adv 0 Total 1165	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 6610	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
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	MAKDUM w/o MAKSOOD
For the Month of March 2019	March 2019
Token / Ticket No. 1039	1060
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 92532010013381 / SYNIB0009253	34092387599 / SBIN0001758
UAN Number 101197914874	101213397574
ESI Number 1115185356	1115203777
No. of Days Work 21	No. of Days Work 24
Rate of Wages Basic 8481 HRA 2827 Leave 354 Arrear Total 11662	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1018 ESIC 205 Food 525 Adv 0 Total 1748	Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997
Net Amount Paid 9914	Net Amount Paid 11330
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
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	MAKDUM w/o MAKSOOD
For the Month of March 2019	March 2019
Token / Ticket No. 1039	1060
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 92532010013381 / SYNIB0009253	34092387599 / SBIN0001758
UAN Number 101197914874	101213397574
ESI Number 1115185356	1115203777
No. of Days Work 21	No. of Days Work 24
Rate of Wages Basic 8481 HRA 2827 Leave 354 Arrear Total 11662	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1018 ESIC 205 Food 525 Adv 0 Total 1748	Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997
Net Amount Paid 9914	Net Amount Paid 11330
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman ANJALI w/o RAM CHANDER RAM
For the Month of March 2019 Token / Ticket No. 1068	For the Month of March 2019 Token / Ticket No. 1069
Payment Mode Bank Transfer 20261772516 / SBIN0000736	Payment Mode Bank Transfer 602410510000712 / BKID0006024
Bank A/c / Ch. No. 101232513455	Bank A/c / Ch. No. 101232513464
UAN Number 1115223779	UAN Number 1115223789
ESI Number	ESI Number
No. of Days Work 26	No. of Days Work 26
Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Total 14000	Total 14000
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman ANJALI w/o RAM CHANDER RAM
For the Month of March 2019 Token / Ticket No. 1068	For the Month of March 2019 Token / Ticket No. 1069
Payment Mode Bank Transfer 20261772516 / SBIN0000736	Payment Mode Bank Transfer 602410510000712 / BKID0006024
Bank A/c / Ch. No. 101232513455	Bank A/c / Ch. No. 101232513464
UAN Number 1115223779	UAN Number 1115223789
ESI Number	ESI Number
No. of Days Work 26	No. of Days Work 26
Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Total 14000	Total 14000
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman RAKESH NEEM w/o SUNDER LAL
For the Month of March 2019 Token / Ticket No. 1070	For the Month of March 2019 Token / Ticket No. 1073
Payment Mode Bank Transfer Bank A/c / Ch. No. 0604001500076458 / PUNB0060400 UAN Number 101232513472 ESI Number 1115223871	Payment Mode Bank Transfer Bank A/c / Ch. No. 08441000034667 / PSIB0000484 UAN Number 101232513493 ESI Number 1115223923
No. of Days Work 23	No. of Days Work 26
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10857	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman RAKESH NEEM w/o SUNDER LAL
For the Month of March 2019 Token / Ticket No. 1070	For the Month of March 2019 Token / Ticket No. 1073
Payment Mode Bank Transfer Bank A/c / Ch. No. 0604001500076458 / PUNB0060400 UAN Number 101232513472 ESI Number 1115223871	Payment Mode Bank Transfer Bank A/c / Ch. No. 08441000034667 / PSIB0000484 UAN Number 101232513493 ESI Number 1115223923
No. of Days Work 23	No. of Days Work 26
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10857	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (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	March 2019	
Token / Ticket No.	1074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700121374 / PUNB0060400	
UAN Number	101232513515	
ESI Number	1115223934	
No. of Days Work		20
Rate of Wages		
Basic	10500	8077
HRA	3500	2692
		337
		11106
Total	14000	
Deductions		
EPF		969
ESIC		195
Food		500
Adv		0
Total		1664
Net Amount Paid		9442
Place: Delhi		
Date : 05-04-2019		
		
		(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	March 2019	
Token / Ticket No.	1080	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4753001500062519 / PUNB0475300	
UAN Number	101232513953	
ESI Number	1115223989	
No. of Days Work		25
Rate of Wages		
Basic	10500	10096
HRA	3500	3365
		421
		13882
Total	14000	
Deductions		
EPF		1212
ESIC		243
Food		625
Adv		0
Total		2080
Net Amount Paid		11802
Place: Delhi		
Date : 05-04-2019		
		
		(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SHIVANI VERMA w/o RAMESH VERMA	RAJENDRA PRASAD w/o BHAGIRATH RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1089	1090
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0604000101605254 / PUNB0060400	600610100036840 / BKID0006006
UAN Number 101241220225	101241220239
ESI Number 1115236650	1115236651
No. of Days Work 20	No. of Days Work 24
Rate of Wages Basic 8077 HRA 2692 Leave 337 Arrear Total 11106	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 969 ESIC 195 Food 500 Adv 0 Total 1664	Deductions EPF 1163 ESIC 234 Food 600 Adv 200 Total 2197
Net Amount Paid 9442	Net Amount Paid 11130
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SHIVANI VERMA w/o RAMESH VERMA	RAJENDRA PRASAD w/o BHAGIRATH RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1089	1090
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0604000101605254 / PUNB0060400	600610100036840 / BKID0006006
UAN Number 101241220225	101241220239
ESI Number 1115236650	1115236651
No. of Days Work 20	No. of Days Work 24
Rate of Wages Basic 8077 HRA 2692 Leave 337 Arrear Total 11106	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 969 ESIC 195 Food 500 Adv 0 Total 1664	Deductions EPF 1163 ESIC 234 Food 600 Adv 200 Total 2197
Net Amount Paid 9442	Net Amount Paid 11130
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman ANJALI w/o SANT RAM	SUBHASH w/o LAHORI
For the Month of March 2019	March 2019
Token / Ticket No. 1094	1101
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 213500101050138 / CORP0002135	035110007956 / BKDN0710351
UAN Number 101241220241	101217987222
ESI Number 1115236654	1115259424
No. of Days Work 23	No. of Days Work 24
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1163 ESIC 234 Food 600 Adv 200 Total 2197
Net Amount Paid 10857	Net Amount Paid 11130
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman ANJALI w/o SANT RAM	SUBHASH w/o LAHORI
For the Month of March 2019	March 2019
Token / Ticket No. 1094	1101
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 213500101050138 / CORP0002135	035110007956 / BKDN0710351
UAN Number 101241220241	101217987222
ESI Number 1115236654	1115259424
No. of Days Work 23	No. of Days Work 24
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1163 ESIC 234 Food 600 Adv 200 Total 2197
Net Amount Paid 10857	Net Amount Paid 11130
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SEEMA w/o RAVI KUMAR	HEENA w/o JAGDISH PRASAD
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1106	1108
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 5582500101079701 / KARB0000558	21290100038714 / BARB0TRDPAT
UAN Number 101273030289	101273030301
ESI Number 1115272609	1115272543
No. of Days Work 18	No. of Days Work 19
Rate of Wages Basic 7269 HRA 2423 Leave 303 Arrear 9995 Total 9995	Wages Payable Basic 7673 HRA 2558 Leave 320 Arrear 10551 Total 10551
Deductions EPF 872 ESIC 175 Food 450 Adv 100 Total 1597	Deductions EPF 921 ESIC 185 Food 475 Adv 500 Total 2081
Net Amount Paid 8398	Net Amount Paid 8470
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer HEENA w/o JAGDISH PRASAD	HEENA w/o JAGDISH PRASAD
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1108	1108
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 21290100038714 / BARB0TRDPAT	21290100038714 / BARB0TRDPAT
UAN Number 101273030289	101273030301
ESI Number 1115272609	1115272543
No. of Days Work 18	No. of Days Work 19
Rate of Wages Basic 7269 HRA 2423 Leave 303 Arrear 9995 Total 9995	Wages Payable Basic 7673 HRA 2558 Leave 320 Arrear 10551 Total 10551
Deductions EPF 872 ESIC 175 Food 450 Adv 100 Total 1597	Deductions EPF 921 ESIC 185 Food 475 Adv 500 Total 2081
Net Amount Paid 8398	Net Amount Paid 8470
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(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	March 2019	
Token / Ticket No.	1110	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1518000101073304 / PUNB0151800	
UAN Number	101273030329	
ESI Number	1115272592	
	No. of Days Work	21
Rate of Wages	Wages Payable	
Basic	8481	
HRA	2827	
Leave	354	
Arrear		
Total	11662	
Total	14000	
	Deductions	
	EPF	1018
	ESIC	205
	Food	525
	Adv	0
	Total	1748
	Net Amount Paid	9914
Place: Delhi		
Date : 05-04-2019	(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	March 2019	
Token / Ticket No.	1114	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37066412223 / SBIN0006102	
UAN Number	101273030364	
ESI Number	1115272612	
	No. of Days Work	25
Rate of Wages	Wages Payable	
Basic	10096	
HRA	3365	
Leave	421	
Arrear		
Total	13882	
Total	14000	
	Deductions	
	EPF	1212
	ESIC	243
	Food	625
	Adv	0
	Total	2080
	Net Amount Paid	11802
Place: Delhi		
Date : 05-04-2019	(Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer Principal Employer	Principal Employer
Name & Father's Name of the Workman RAJ KUMAR w/o HARINANDAN PRASAD	MITHULAL w/o RAM AWADH
For the Month of March 2019	March 2019
Token / Ticket No. 1116	1117
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0604001500093446 / PUNB0060400	37602839110 / SBIN0001280
UAN Number 101273030372	101273030386
ESI Number 1115272598	1115272590
No. of Days Work 7	No. of Days Work 24
Rate of Wages Basic 2827 HRA 942 Leave 118 Arrear 3887 Total 3887	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear 13327 Total 13327
Deductions EPF 339 ESIC 69 Food 175 Adv 0 Total 583	Deductions EPF 1163 ESIC 234 Food 600 Adv 600 Total 2597
Net Amount Paid 3304	Net Amount Paid 10730
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer Principal Employer	Principal Employer
Name & Father's Name of the Workman RAJ KUMAR w/o HARINANDAN PRASAD	MITHULAL w/o RAM AWADH
For the Month of March 2019	March 2019
Token / Ticket No. 1116	1117
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0604001500093446 / PUNB0060400	37602839110 / SBIN0001280
UAN Number 101273030372	101273030386
ESI Number 1115272598	1115272590
No. of Days Work 7	No. of Days Work 24
Rate of Wages Basic 2827 HRA 942 Leave 118 Arrear 3887 Total 3887	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear 13327 Total 13327
Deductions EPF 339 ESIC 69 Food 175 Adv 0 Total 583	Deductions EPF 1163 ESIC 234 Food 600 Adv 600 Total 2597
Net Amount Paid 3304	Net Amount Paid 10730
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman PAWAN w/o KISHAN RAM	PRINCE w/o VED KISHORE
For the Month of March 2019	March 2019
Token / Ticket No. 1118	1121
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0627001700109991 / PUNB0062700	6092660331 / IDIB000C139
UAN Number 101273030393	101284678008
ESI Number 1115272595	1115286937
No. of Days Work 0	No. of Days Work 26
Rate of Wages Basic 0 HRA 0 Leave 0 Arrear 0 Total 0	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear 14438 Total 14000
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 0	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman PAWAN w/o KISHAN RAM	PRINCE w/o VED KISHORE
For the Month of March 2019	March 2019
Token / Ticket No. 1118	1121
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0627001700109991 / PUNB0062700	6092660331 / IDIB000C139
UAN Number 101273030393	101284678008
ESI Number 1115272595	1115286937
No. of Days Work 0	No. of Days Work 26
Rate of Wages Basic 0 HRA 0 Leave 0 Arrear 0 Total 0	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear 14438 Total 14000
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 0	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SURENDRA KUMAR w/o BANABARI	BEENA w/o PREM CHAND
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1125	1127
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100015176 / BARB0PUSARO	31645459041 / SBIN0006064
UAN Number 101284678031	101284678054
ESI Number 1115286965	1115286983
No. of Days Work 13	No. of Days Work 23
Rate of Wages Basic 5250 HRA 1750 Leave 219 Arrear Total 7219	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 630 ESIC 127 Food 325 Adv 0 Total 1082	Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914
Net Amount Paid 6137	Net Amount Paid 10857
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SURENDRA KUMAR w/o BANABARI	BEENA w/o PREM CHAND
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1125	1127
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100015176 / BARB0PUSARO	31645459041 / SBIN0006064
UAN Number 101284678031	101284678054
ESI Number 1115286965	1115286983
No. of Days Work 13	No. of Days Work 23
Rate of Wages Basic 5250 HRA 1750 Leave 219 Arrear Total 7219	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 630 ESIC 127 Food 325 Adv 0 Total 1082	Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914
Net Amount Paid 6137	Net Amount Paid 10857
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi9	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer DURGESH NANDANI w/o SHAMBHU PRASAD	BIJENDER PAL w/o HAR DASS
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1138	1141
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 8940000100011967 / PUNB0894000	236710100016017 / ANDB0002367
UAN Number 101175515479	101299952518
ESI Number 1115310454	1115310522
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi9	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer DURGESH NANDANI w/o SHAMBHU PRASAD	BIJENDER PAL w/o HAR DASS
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1138	1141
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 8940000100011967 / PUNB0894000	236710100016017 / ANDB0002367
UAN Number 101175515479	101299952518
ESI Number 1115310454	1115310522
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman NARAYAN SINGH w/o RAGHAV SHARAN SINGH	LATASHA w/o PARBHUDA YAL
For the Month of March 2019	March 2019
Token / Ticket No. 1146	1147
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 0120000100624617 / PUNB0012000	0 / 0
UAN Number 101299952541	101299952556
ESI Number 1115310564	1115310575
No. of Days Work 24	No. of Days Work 26
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 11330	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman LATASHA w/o PARBHUDA YAL	LATASHA w/o PARBHUDA YAL
For the Month of March 2019	March 2019
Token / Ticket No. 1147	1147
Payment Mode Bank A/c / Ch. No.	Cheque Payment
UAN Number 101299952541	101299952556
ESI Number 1115310564	1115310575
No. of Days Work 24	No. of Days Work 26
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 11330	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman KAMLA w/o GHANSHYAM	POOJA KUMARI w/o NAND KISHOR CHAUDHARY
For the Month of March 2019	March 2019
Token / Ticket No. 1153	1154
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 08821000635445 / PSIB0000882	3075001500017876 / PUNB0307500
UAN Number 101316013543	101316013536
ESI Number 1115330543	1115330544
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 1500 Total 3663	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10775	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman POOJA KUMARI w/o NAND KISHOR CHAUDHARY	POOJA KUMARI w/o NAND KISHOR CHAUDHARY
For the Month of March 2019	March 2019
Token / Ticket No. 1154	1154
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 3075001500017876 / PUNB0307500	3075001500017876 / PUNB0307500
UAN Number 101316013543	101316013536
ESI Number 1115330543	1115330544
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10775	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman RAVEENA w/o NAR SINGH	AMIT KUMAR w/o SHER SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 1158	1160
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4101155000110451 / KVBL0004101	7612227337 / KKBK0004608
UAN Number 101316013562	101316013589
ESI Number 1115330549	1115330553
No. of Days Work 21	No. of Days Work 25
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 1018 ESIC 205 Food 525 Adv 0 Total 1748	Deductions EPF 1212 ESIC 243 Food 625 Adv 500 Total 2580
Net Amount Paid 9914	Net Amount Paid 11302
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman RAVEENA w/o NAR SINGH	AMIT KUMAR w/o SHER SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 1158	1160
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4101155000110451 / KVBL0004101	7612227337 / KKBK0004608
UAN Number 101316013562	101316013589
ESI Number 1115330549	1115330553
No. of Days Work 21	No. of Days Work 25
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 1018 ESIC 205 Food 525 Adv 0 Total 1748	Deductions EPF 1212 ESIC 243 Food 625 Adv 500 Total 2580
Net Amount Paid 9914	Net Amount Paid 11302
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer ASHISH SINGH w/o SURENDRA SINGH	NARENDER KUMAR w/o RAMJI LAL
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1162	1173
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1161104000081263 / IBKL0001161	6253192756 / IDIB000N139
UAN Number 101292044323	101316015623
ESI Number 1115330556	1115330569
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer ASHISH SINGH w/o SURENDRA SINGH	NARENDER KUMAR w/o RAMJI LAL
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1162	1173
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1161104000081263 / IBKL0001161	6253192756 / IDIB000N139
UAN Number 101292044323	101316015623
ESI Number 1115330556	1115330569
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	Name & Address of Principal Employer
Name & Father's Name of the Workman CHETAN w/o MANGTU	MEENAKSHI w/o SANTOSH
For the Month of March 2019	March 2019
Token / Ticket No. 1176	1177
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4889101006583 / CNRB0004889	605210110013880 / BKID0006052
UAN Number 101335119038	101335119040
ESI Number 1115355580	1115355586
No. of Days Work 13	No. of Days Work 5
Rate of Wages Basic 5250 HRA 1750 Leave 219 Arrear Total 7219	Wages Payable Basic 2019 HRA 673 Leave 84 Arrear Total 2776
Total 14000	Total 14000
Deductions EPF 630 ESIC 127 Food 325 Adv 0 Total 1082	Deductions EPF 242 ESIC 49 Food 125 Adv 0 Total 416
Net Amount Paid 6137	Net Amount Paid 2360
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	Name & Address of Principal Employer
Name & Father's Name of the Workman CHETAN w/o MANGTU	MEENAKSHI w/o SANTOSH
For the Month of March 2019	March 2019
Token / Ticket No. 1176	1177
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4889101006583 / CNRB0004889	605210110013880 / BKID0006052
UAN Number 101335119038	101335119040
ESI Number 1115355580	1115355586
No. of Days Work 13	No. of Days Work 5
Rate of Wages Basic 5250 HRA 1750 Leave 219 Arrear Total 7219	Wages Payable Basic 2019 HRA 673 Leave 84 Arrear Total 2776
Total 14000	Total 14000
Deductions EPF 630 ESIC 127 Food 325 Adv 0 Total 1082	Deductions EPF 242 ESIC 49 Food 125 Adv 0 Total 416
Net Amount Paid 6137	Net Amount Paid 2360
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman SURAJ SINGH w/o BISHAN SINGH	VANDANA w/o NAND LAL
For the Month of March 2019	March 2019
Token / Ticket No. 1178	1180
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0619001500045195 / PUNB0061900	4171001500153132 / PUNB0417100
UAN Number 101335119055	101335119072
ESI Number 1115355594	1115355611
No. of Days Work 26	No. of Days Work 20
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 8077 HRA 2692 Leave 337 Arrear Total 11106
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 969 ESIC 195 Food 500 Adv 0 Total 1664
Net Amount Paid 12275	Net Amount Paid 9442
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman SURAJ SINGH w/o BISHAN SINGH	VANDANA w/o NAND LAL
For the Month of March 2019	March 2019
Token / Ticket No. 1178	1180
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0619001500045195 / PUNB0061900	4171001500153132 / PUNB0417100
UAN Number 101335119055	101335119072
ESI Number 1115355594	1115355611
No. of Days Work 26	No. of Days Work 20
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 8077 HRA 2692 Leave 337 Arrear Total 11106
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 969 ESIC 195 Food 500 Adv 0 Total 1664
Net Amount Paid 12275	Net Amount Paid 9442
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman RAMESHWAR w/o SANTRAM BHARTI	VARSHA w/o RAJ KUMAR
For the Month of March 2019	March 2019
Token / Ticket No. 1182	1183
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 5462500101689301 / KARB0000546	0604001500068848 / PUNB0060400
UAN Number 101335119093	101335119103
ESI Number 1115355633	1115355640
No. of Days Work 2	No. of Days Work 25
Rate of Wages Basic 808 HRA 269 Leave 34 Arrear Total 1111	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 97 ESIC 20 Food 50 Adv 0 Total 167	Deductions EPF 1212 ESIC 243 Food 625 Adv 600 Total 2680
Net Amount Paid 944	Net Amount Paid 11202
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman RAMESHWAR w/o SANTRAM BHARTI	VARSHA w/o RAJ KUMAR
For the Month of March 2019	March 2019
Token / Ticket No. 1182	1183
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 5462500101689301 / KARB0000546	0604001500068848 / PUNB0060400
UAN Number 101335119093	101335119103
ESI Number 1115355633	1115355640
No. of Days Work 2	No. of Days Work 25
Rate of Wages Basic 808 HRA 269 Leave 34 Arrear Total 1111	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 97 ESIC 20 Food 50 Adv 0 Total 167	Deductions EPF 1212 ESIC 243 Food 625 Adv 600 Total 2680
Net Amount Paid 944	Net Amount Paid 11202
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman NAVEEN AUJI w/o SHANKAR AUJI	PRINCE RAJ w/o ARUN SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 1184	1186
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 25628100002770 / BARB0SSIGAZ	609010110007361 / BKID0006090
UAN Number 101335119119	101335119126
ESI Number 1115355646	1115355660
No. of Days Work 26	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 10500	Basic 10500
HRA 3500	HRA 3500
Leave 438	Leave 438
Arrear	Arrear
Total 14000	Total 14438
Deductions	Deductions
EPF 1260	EPF 1260
ESIC 253	ESIC 253
Food 650	Food 650
Adv 0	Adv 0
Total 2163	Total 2763
Net Amount Paid 12275	Net Amount Paid 11675
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman PRINCE RAJ w/o ARUN SINGH	PRINCE RAJ w/o ARUN SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 1186	1186
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 609010110007361 / BKID0006090	609010110007361 / BKID0006090
UAN Number 101335119126	101335119126
ESI Number 1115355660	1115355660
No. of Days Work 26	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 10500	Basic 10500
HRA 3500	HRA 3500
Leave 438	Leave 438
Arrear	Arrear
Total 14000	Total 14438
Deductions	Deductions
EPF 1260	EPF 1260
ESIC 253	ESIC 253
Food 650	Food 650
Adv 0	Adv 600
Total 2163	Total 2763
Net Amount Paid 12275	Net Amount Paid 11675
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman MEENAKSHI RANA w/o GOVIND SINGH RANA	SAJIYA w/o ANWAR
For the Month of March 2019	March 2019
Token / Ticket No. 1187	1188
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 438291661 / IDIB000N022	0130001500038643 / PUNB0013000
UAN Number 101335119135	101335119142
ESI Number 1115355593	1115355601
No. of Days Work 13	No. of Days Work 14
Rate of Wages Basic 5250 HRA 1750 Leave 219 Arrear Total 7219	Wages Payable Basic 5654 HRA 1885 Leave 236 Arrear Total 7775
Total 14000	Total 14000
Deductions EPF 630 ESIC 127 Food 325 Adv 600 Total 1682	Deductions EPF 678 ESIC 137 Food 350 Adv 600 Total 1765
Net Amount Paid 5537	Net Amount Paid 6010
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman MEENAKSHI RANA w/o GOVIND SINGH RANA	SAJIYA w/o ANWAR
For the Month of March 2019	March 2019
Token / Ticket No. 1187	1188
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 438291661 / IDIB000N022	0130001500038643 / PUNB0013000
UAN Number 101335119135	101335119142
ESI Number 1115355593	1115355601
No. of Days Work 13	No. of Days Work 14
Rate of Wages Basic 5250 HRA 1750 Leave 219 Arrear Total 7219	Wages Payable Basic 5654 HRA 1885 Leave 236 Arrear Total 7775
Total 14000	Total 14000
Deductions EPF 630 ESIC 127 Food 325 Adv 600 Total 1682	Deductions EPF 678 ESIC 137 Food 350 Adv 600 Total 1765
Net Amount Paid 5537	Net Amount Paid 6010
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer BHAVANA w/o BAL KISHAN	MOHIT KUMAR w/o YATENDER PAL SINGH
Name & Father's Name of the Workman	
For the Month of Token / Ticket No.	March 2019 1189
Payment Mode Bank A/c / Ch. No.	Bank Transfer 33642526824 / SBIN0006064
UAN Number ESI Number	101335119157 1115355610
Rate of Wages	No. of Days Work
Basic 6058 HRA 2019 Leave 253 Arrear Total 8330	15
Total 14000	
Wages Payable Basic 6058 HRA 2019 Leave 253 Arrear Total 8330	
Deductions EPF 727 ESIC 146 Food 375 Adv 1100 Total 2348	
Net Amount Paid	5982
Place: Delhi Date : 05-04-2019	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MOHIT KUMAR w/o YATENDER PAL SINGH	MOHIT KUMAR w/o YATENDER PAL SINGH
Name & Father's Name of the Workman	
For the Month of Token / Ticket No.	March 2019 1190
Payment Mode Bank A/c / Ch. No.	Bank Transfer 0604001500119597 / PUNB0060400
UAN Number ESI Number	101335119161 1115355624
Rate of Wages	No. of Days Work
Basic 2827 HRA 942 Leave 118 Arrear Total 3887	7
Total 14000	
Wages Payable Basic 2827 HRA 942 Leave 118 Arrear Total 3887	
Deductions EPF 339 ESIC 69 Food 175 Adv 600 Total 1183	
Net Amount Paid	2704
Place: Delhi Date : 05-04-2019	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MAMTA RAIKWAR w/o MIJAJI RAIKWAR	PRAHLAD SINGH w/o BEG RAJ
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1191	1196
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 01392171000453 / ORBC0100139	5582500100338201 / KARB00000558
UAN Number 101335119174	101335119600
ESI Number 1115355630	1115355662
No. of Days Work 25	No. of Days Work 26
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 625 Adv 600 Total 2680	Deductions EPF 1260 ESIC 253 Food 650 Adv 600 Total 2763
Net Amount Paid 11202	Net Amount Paid 11675
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MAMTA RAIKWAR w/o MIJAJI RAIKWAR	PRAHLAD SINGH w/o BEG RAJ
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1191	1196
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 01392171000453 / ORBC0100139	5582500100338201 / KARB00000558
UAN Number 101335119174	101335119600
ESI Number 1115355630	1115355662
No. of Days Work 25	No. of Days Work 26
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 625 Adv 600 Total 2680	Deductions EPF 1260 ESIC 253 Food 650 Adv 600 Total 2763
Net Amount Paid 11202	Net Amount Paid 11675
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer NEHA DIWAN w/o DIWAN CHAND	ANU KUMARI w/o MOHINDER PANDIT
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1197	1198
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 31142423559 / SBIN0001275	609010110008825 / BKID0006090
UAN Number 101093059641	101350769598
ESI Number 1115066558	1115377640
No. of Days Work 0	No. of Days Work 10
Rate of Wages	Wages Payable
Basic 0	Basic 4038
HRA 0	HRA 1346
Leave 0	Leave 168
Arrear 0	Arrear
Total 0	Total 5552
Deductions	Deductions
EPF 0	EPF 485
ESIC 0	ESIC 98
Food 0	Food 250
Adv 0	Adv 1100
Total 0	Total 1933
Net Amount Paid 0	Net Amount Paid 3619
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer ANU KUMARI w/o MOHINDER PANDIT	ANU KUMARI w/o MOHINDER PANDIT
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1198	1198
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 609010110008825 / BKID0006090	609010110008825 / BKID0006090
UAN Number 101350769598	101350769598
ESI Number 1115377640	1115377640
No. of Days Work 10	No. of Days Work 10
Rate of Wages	Wages Payable
Basic 4038	Basic 4038
HRA 1346	HRA 1346
Leave 168	Leave 168
Arrear	Arrear
Total 5552	Total 5552
Deductions	Deductions
EPF 485	EPF 485
ESIC 98	ESIC 98
Food 250	Food 250
Adv 1100	Adv 1100
Total 1933	Total 1933
Net Amount Paid 3619	Net Amount Paid 3619
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman PUNIT KHARRA w/o PURAN MAL
For the Month of March 2019 Token / Ticket No. 1200	For the Month of March 2019 Token / Ticket No. 1202
Payment Mode Bank Transfer 20389226051 / SBIN0000745	Payment Mode Bank Transfer 0313101031284 / CNRB00000313
Bank A/c / Ch. No. 101350769669	Bank A/c / Ch. No. 101350769653
UAN Number 1115377826	UAN Number 1115377849
ESI Number	ESI Number
No. of Days Work 11	No. of Days Work 6
Rate of Wages Basic 4442 HRA 1481 Leave 185 Arrear Total 6108	Rate of Wages Basic 2423 HRA 808 Leave 101 Arrear Total 3332
Total 14000	Total 14000
Deductions EPF 533 ESIC 107 Food 275 Adv 600 Total 1515	Deductions EPF 291 ESIC 59 Food 150 Adv 600 Total 1100
Net Amount Paid 4593	Net Amount Paid 2232
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman PUNIT KHARRA w/o PURAN MAL
For the Month of March 2019 Token / Ticket No. 1200	For the Month of March 2019 Token / Ticket No. 1202
Payment Mode Bank Transfer 20389226051 / SBIN0000745	Payment Mode Bank Transfer 0313101031284 / CNRB00000313
Bank A/c / Ch. No. 101350769669	Bank A/c / Ch. No. 101350769653
UAN Number 1115377826	UAN Number 1115377849
ESI Number	ESI Number
No. of Days Work 11	No. of Days Work 6
Rate of Wages Basic 4442 HRA 1481 Leave 185 Arrear Total 6108	Rate of Wages Basic 2423 HRA 808 Leave 101 Arrear Total 3332
Total 14000	Total 14000
Deductions EPF 533 ESIC 107 Food 275 Adv 600 Total 1515	Deductions EPF 291 ESIC 59 Food 150 Adv 600 Total 1100
Net Amount Paid 4593	Net Amount Paid 2232
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer RENU KUMARI w/o ISHWARCHAND	MONIKA w/o ASHOK KUMAR
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1206	1207
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 50356758332 / ALLA0212881	33313582751 / SBIN0000737
UAN Number 101350769551	101350769630
ESI Number 1115377869	1115377898
No. of Days Work 24	No. of Days Work 14
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Rate of Wages Basic 5654 HRA 1885 Leave 236 Arrear Total 7775
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 600 Total 2597	Deductions EPF 678 ESIC 137 Food 350 Adv 1100 Total 2265
Net Amount Paid 10730	Net Amount Paid 5510
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer RENU KUMARI w/o ISHWARCHAND	MONIKA w/o ASHOK KUMAR
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1206	1207
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 50356758332 / ALLA0212881	33313582751 / SBIN0000737
UAN Number 101350769551	101350769630
ESI Number 1115377869	1115377898
No. of Days Work 24	No. of Days Work 14
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Rate of Wages Basic 5654 HRA 1885 Leave 236 Arrear Total 7775
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 600 Total 2597	Deductions EPF 678 ESIC 137 Food 350 Adv 1100 Total 2265
Net Amount Paid 10730	Net Amount Paid 5510
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi9
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman KRANTI w/o DAYA RAM	FAIZAN KHAN w/o HARUN KHAN
For the Month of March 2019	March 2019
Token / Ticket No. 1208	1213
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 3075001500035614 / PUNB0307500	32497075427 / SBIN0003195
UAN Number 101350769546	101248506649
ESI Number 1115377877	1115377932
No. of Days Work 7	No. of Days Work 25
Rate of Wages Basic 2827 HRA 942 Leave 118 Arrear Total 3887	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 339 ESIC 69 Food 175 Adv 0 Total 583	Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080
Net Amount Paid 3304	Net Amount Paid 11802
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi9
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman KRANTI w/o DAYA RAM	FAIZAN KHAN w/o HARUN KHAN
For the Month of March 2019	March 2019
Token / Ticket No. 1208	1213
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 3075001500035614 / PUNB0307500	32497075427 / SBIN0003195
UAN Number 101350769546	101248506649
ESI Number 1115377877	1115377932
No. of Days Work 7	No. of Days Work 25
Rate of Wages Basic 2827 HRA 942 Leave 118 Arrear Total 3887	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 339 ESIC 69 Food 175 Adv 0 Total 583	Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080
Net Amount Paid 3304	Net Amount Paid 11802
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman VIKAS w/o RAMESH	SUNITA w/o LAXMIKANT
For the Month of March 2019	March 2019
Token / Ticket No. 1214	1222
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 312400101001034 / CORP0003124	5462500101761501 / KARB00000546
UAN Number 101350769607	101350769648
ESI Number 1115377946	1115378047
No. of Days Work 23	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1260 ESIC 253 Food 650 Adv 600 Total 2763
Net Amount Paid 10857	Net Amount Paid 11675
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman VIKAS w/o RAMESH	SUNITA w/o LAXMIKANT
For the Month of March 2019	March 2019
Token / Ticket No. 1214	1222
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 312400101001034 / CORP0003124	5462500101761501 / KARB00000546
UAN Number 101350769607	101350769648
ESI Number 1115377946	1115378047
No. of Days Work 23	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1260 ESIC 253 Food 650 Adv 600 Total 2763
Net Amount Paid 10857	Net Amount Paid 11675
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman POOJA w/o GAGAN DEV
For the Month of March 2019 Token / Ticket No. 1223	For the Month of March 2019 Token / Ticket No. 1225
Payment Mode Bank Transfer Bank A/c / Ch. No. 50105603340 / ALLA0211105 UAN Number 101258746522 ESI Number 1115256306	Payment Mode Bank Transfer Bank A/c / Ch. No. 357102010057602 / UBIN0535711 UAN Number 101364936837 ESI Number 1115398818
No. of Days Work 22	No. of Days Work 23
Rate of Wages Basic 8885 HRA 2962 Leave 371 Arrear Total 12218	Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1066 ESIC 214 Food 550 Adv 0 Total 1830	Deductions EPF 1115 ESIC 224 Food 575 Adv 500 Total 2414
Net Amount Paid 10388	Net Amount Paid 10357
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman POOJA w/o GAGAN DEV
For the Month of March 2019 Token / Ticket No. 1223	For the Month of March 2019 Token / Ticket No. 1225
Payment Mode Bank Transfer Bank A/c / Ch. No. 50105603340 / ALLA0211105 UAN Number 101258746522 ESI Number 1115256306	Payment Mode Bank Transfer Bank A/c / Ch. No. 357102010057602 / UBIN0535711 UAN Number 101364936837 ESI Number 1115398818
No. of Days Work 22	No. of Days Work 23
Rate of Wages Basic 8885 HRA 2962 Leave 371 Arrear Total 12218	Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1066 ESIC 214 Food 550 Adv 0 Total 1830	Deductions EPF 1115 ESIC 224 Food 575 Adv 500 Total 2414
Net Amount Paid 10388	Net Amount Paid 10357
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SAGAR w/o RAM SINGH	Name & Address of Principal Employer SONU MAURYA w/o RAM SINGAR MAURYA
Name & Father's Name of the Workman	Name & Father's Name of the Workman
For the Month of March 2019	For the Month of March 2019
Token / Ticket No. 1226	Token / Ticket No. 1227
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 5512222858 / KKBK0004610	Bank A/c / Ch. No. 308002010913296 / UBIN0530808
UAN Number 101364936844	UAN Number 101364936816
ESI Number 1115398860	ESI Number 1115398868
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SAGAR w/o RAM SINGH	Name & Address of Principal Employer SONU MAURYA w/o RAM SINGAR MAURYA
Name & Father's Name of the Workman	Name & Father's Name of the Workman
For the Month of March 2019	For the Month of March 2019
Token / Ticket No. 1226	Token / Ticket No. 1227
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 5512222858 / KKBK0004610	Bank A/c / Ch. No. 308002010913296 / UBIN0530808
UAN Number 101364936844	UAN Number 101364936816
ESI Number 1115398860	ESI Number 1115398868
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi
Nature and location of Work Delhi / STEWARD	Nature and location of Work Delhi / UTILITY
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman PAWAN w/o DIGENDER PAL
For the Month of March 2019	For the Month of March 2019
Token / Ticket No. 1228	Token / Ticket No. 1229
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 31906479834 / SBIN0001421	Bank A/c / Ch. No. 04880110070024 / UCBA0000488
UAN Number 101364937714	UAN Number 101364936790
ESI Number 1115398875	ESI Number 1115398881
No. of Days Work 26	No. of Days Work 0
Rate of Wages	Rate of Wages
Basic 10500	Basic 10500
HRA 3500	HRA 3500
Leave 438	Leave 0
Arrear 14438	Arrear 0
Total 14000	Total 14000
Deductions	Deductions
EPF 1260	EPF 0
ESIC 253	ESIC 0
Food 650	Food 0
Adv 0	Adv 0
Total 2163	Total 0
Net Amount Paid 12275	Net Amount Paid 0
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi
Nature and location of Work Delhi / STEWARD	Nature and location of Work Delhi / UTILITY
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman PAWAN w/o DIGENDER PAL
For the Month of March 2019	For the Month of March 2019
Token / Ticket No. 1228	Token / Ticket No. 1229
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 31906479834 / SBIN0001421	Bank A/c / Ch. No. 04880110070024 / UCBA0000488
UAN Number 101364937714	UAN Number 101364936790
ESI Number 1115398875	ESI Number 1115398881
No. of Days Work 26	No. of Days Work 0
Rate of Wages	Rate of Wages
Basic 10500	Basic 10500
HRA 3500	HRA 3500
Leave 438	Leave 0
Arrear 14438	Arrear 0
Total 14000	Total 14000
Deductions	Deductions
EPF 1260	EPF 0
ESIC 253	ESIC 0
Food 650	Food 0
Adv 0	Adv 0
Total 2163	Total 0
Net Amount Paid 12275	Net Amount Paid 0
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman KM SONAM BHARTI w/o PYARELAL	NEHA w/o RISHI PAL
For the Month of March 2019	March 2019
Token / Ticket No. 1232	1233
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 35106819283 / SBIN0000168	33120034030 / SBIN0004844
UAN Number 101195022464	101364936863
ESI Number 1115398939	1115398946
No. of Days Work 26	No. of Days Work 18
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 7269 HRA 2423 Leave 303 Arrear Total 9995
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 872 ESIC 175 Food 450 Adv 0 Total 1497
Net Amount Paid 12275	Net Amount Paid 8498
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman NEHA w/o RISHI PAL	NEHA w/o RISHI PAL
For the Month of March 2019	March 2019
Token / Ticket No. 1232	1233
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 35106819283 / SBIN0000168	33120034030 / SBIN0004844
UAN Number 101195022464	101364936863
ESI Number 1115398939	1115398946
No. of Days Work 26	No. of Days Work 18
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 7269 HRA 2423 Leave 303 Arrear Total 9995
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 872 ESIC 175 Food 450 Adv 0 Total 1497
Net Amount Paid 12275	Net Amount Paid 8498
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman NITIN w/o GULJARI LAL
For the Month of March 2019 Token / Ticket No. 1235	For the Month of March 2019 Token / Ticket No. 1236
Payment Mode Bank Transfer Bank A/c / Ch. No. 08441000034417 / PSIB00000010 UAN Number 101364937746 ESI Number 1115398963	Payment Mode Bank Transfer Bank A/c / Ch. No. 1610000105261366 / PUNB0161000 UAN Number 101364936828 ESI Number 1115398984
No. of Days Work 26	No. of Days Work 13
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 219 Arrear Total 7219
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 630 ESIC 127 Food 325 Adv 0 Total 1082
Net Amount Paid 12275	Net Amount Paid 6137
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman NITIN w/o GULJARI LAL
For the Month of March 2019 Token / Ticket No. 1235	For the Month of March 2019 Token / Ticket No. 1236
Payment Mode Bank Transfer Bank A/c / Ch. No. 08441000034417 / PSIB00000010 UAN Number 101364937746 ESI Number 1115398963	Payment Mode Bank Transfer Bank A/c / Ch. No. 1610000105261366 / PUNB0161000 UAN Number 101364936828 ESI Number 1115398984
No. of Days Work 26	No. of Days Work 13
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 219 Arrear Total 7219
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 630 ESIC 127 Food 325 Adv 0 Total 1082
Net Amount Paid 12275	Net Amount Paid 6137
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MD. ADIL w/o MUMTAZ ALAM	MANOJ SINGH w/o KUNDAN SINGH
For the Month of Token / Ticket No. March 2019 1238	March 2019 1241
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Bank Transfer 5582500100685301 / KARB0000558 101364936859 1115399009	Bank Transfer 1522000100399165 / PUNB0152200 101374879595 1115414811
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work 23 Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10857	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MD. ADIL w/o MUMTAZ ALAM	MANOJ SINGH w/o KUNDAN SINGH
For the Month of Token / Ticket No. March 2019 1238	March 2019 1241
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Bank Transfer 5582500100685301 / KARB0000558 101364936859 1115399009	Bank Transfer 1522000100399165 / PUNB0152200 101374879595 1115414811
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work 26 Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 10857	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SHEHNAZ KHATOON w/o KALIM AHMED
For the Month of March 2019 Token / Ticket No. 1242	For the Month of March 2019 Token / Ticket No. 1244
Payment Mode Bank Transfer Bank A/c / Ch. No. 0590001700046028 / PUNB0059000 UAN Number 101374879582 ESI Number 1115414815	Payment Mode Bank Transfer Bank A/c / Ch. No. 32622200950 / SBIN0004741 UAN Number 101374879553 ESI Number 1115414822
No. of Days Work 26	No. of Days Work 23
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 500 Total 2663	Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914
Net Amount Paid 11775	Net Amount Paid 10857
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SHEHNAZ KHATOON w/o KALIM AHMED
For the Month of March 2019 Token / Ticket No. 1242	For the Month of March 2019 Token / Ticket No. 1244
Payment Mode Bank Transfer Bank A/c / Ch. No. 0590001700046028 / PUNB0059000 UAN Number 101374879582 ESI Number 1115414815	Payment Mode Bank Transfer Bank A/c / Ch. No. 32622200950 / SBIN0004741 UAN Number 101374879553 ESI Number 1115414822
No. of Days Work 26	No. of Days Work 23
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 500 Total 2663	Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914
Net Amount Paid 11775	Net Amount Paid 10857
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SUNNY GAUTAM w/o HANSRAJ GAUTAM	Name & Address of Principal Employer Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman SUNNY GAUTAM w/o HANSRAJ GAUTAM	Name & Father's Name of the Workman MD. ARIF w/o MD. YAMIN
For the Month of March 2019 Token / Ticket No. 1248	For the Month of March 2019 Token / Ticket No. 1250
Payment Mode Bank Transfer Bank A/c / Ch. No. 609010110001219 / BKID0006090 UAN Number 101374879524 ESI Number 1115414841	Payment Mode Bank Transfer Bank A/c / Ch. No. 606410110002399 / BKID0006064 UAN Number 101374879548 ESI Number 1115414864
No. of Days Work 11	No. of Days Work 25
Rate of Wages Basic 4442 HRA 1481 Leave 185 Arrear Total 6108	Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 533 ESIC 107 Food 275 Adv 0 Total 915	Deductions EPF 1212 ESIC 243 Food 625 Adv 600 Total 2680
Net Amount Paid 5193	Net Amount Paid 11202
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SUNNY GAUTAM w/o HANSRAJ GAUTAM	Name & Address of Principal Employer Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman SUNNY GAUTAM w/o HANSRAJ GAUTAM	Name & Father's Name of the Workman MD. ARIF w/o MD. YAMIN
For the Month of March 2019 Token / Ticket No. 1248	For the Month of March 2019 Token / Ticket No. 1250
Payment Mode Bank Transfer Bank A/c / Ch. No. 609010110001219 / BKID0006090 UAN Number 101374879524 ESI Number 1115414841	Payment Mode Bank Transfer Bank A/c / Ch. No. 606410110002399 / BKID0006064 UAN Number 101374879548 ESI Number 1115414864
No. of Days Work 11	No. of Days Work 25
Rate of Wages Basic 4442 HRA 1481 Leave 185 Arrear Total 6108	Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 533 ESIC 107 Food 275 Adv 0 Total 915	Deductions EPF 1212 ESIC 243 Food 625 Adv 600 Total 2680
Net Amount Paid 5193	Net Amount Paid 11202
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman DEVENDRA w/o HEVRAN SINGH	RAZIYA PARVEEN w/o KAYYUM AHMAD
For the Month of March 2019	March 2019
Token / Ticket No. 1251	1253
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 38480100004789 / BARB0IPEDEL	89042096269 / PRTH0013104
UAN Number 101000773502	101390192022
ESI Number 1114955858	1115437583
No. of Days Work 26	No. of Days Work 0
Rate of Wages	Wages Payable
Basic 10500	Basic 0
HRA 3500	HRA 0
Leave 438	Leave 0
Arrear	Arrear 0
Total 14438	Total 0
Deductions	Deductions
EPF 1260	EPF 0
ESIC 253	ESIC 0
Food 650	Food 0
Adv 0	Adv 0
Total 2163	Total 0
Net Amount Paid 12275	Net Amount Paid 0
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman DEVENDRA w/o HEVRAN SINGH	RAZIYA PARVEEN w/o KAYYUM AHMAD
For the Month of March 2019	March 2019
Token / Ticket No. 1251	1253
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 38480100004789 / BARB0IPEDEL	89042096269 / PRTH0013104
UAN Number 101000773502	101390192022
ESI Number 1114955858	1115437583
No. of Days Work 26	No. of Days Work 0
Rate of Wages	Wages Payable
Basic 10500	Basic 0
HRA 3500	HRA 0
Leave 438	Leave 0
Arrear	Arrear 0
Total 14438	Total 0
Deductions	Deductions
EPF 1260	EPF 0
ESIC 253	ESIC 0
Food 650	Food 0
Adv 0	Adv 0
Total 2163	Total 0
Net Amount Paid 12275	Net Amount Paid 0
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	Name & Address of Principal Employer
Name & Father's Name of the Workman ANUMATI w/o MALKHAN SINGH	PREETY w/o DHARMPAL SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 1258	1259
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1171001501229945 / PUNB0117100	1171001501231551 / PUNB0117100
UAN Number 101390127215	101390126104
ESI Number 1115437653	1115437672
No. of Days Work 24	No. of Days Work 23
Rate of Wages	Rate of Wages
Basic 10500	Basic 10500
HRA 3500	HRA 3500
Total 14000	Total 14000
Wages Payable	Wages Payable
Basic 9692	Basic 9288
HRA 3231	HRA 3096
Leave 404	Leave 387
Arrear 13327	Arrear 12771
Deductions	Deductions
EPF 1163	EPF 1115
ESIC 234	ESIC 224
Food 600	Food 575
Adv 0	Adv 0
Total 1997	Total 1914
Net Amount Paid 11330	Net Amount Paid 10857
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	Name & Address of Principal Employer
Name & Father's Name of the Workman ANUMATI w/o MALKHAN SINGH	PREETY w/o DHARMPAL SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 1258	1259
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1171001501229945 / PUNB0117100	1171001501231551 / PUNB0117100
UAN Number 101390127215	101390126104
ESI Number 1115437653	1115437672
No. of Days Work 24	No. of Days Work 23
Rate of Wages	Rate of Wages
Basic 10500	Basic 10500
HRA 3500	HRA 3500
Total 14000	Total 14000
Wages Payable	Wages Payable
Basic 9692	Basic 9288
HRA 3231	HRA 3096
Leave 404	Leave 387
Arrear 13327	Arrear 12771
Deductions	Deductions
EPF 1163	EPF 1115
ESIC 234	ESIC 224
Food 600	Food 575
Adv 0	Adv 0
Total 1997	Total 1914
Net Amount Paid 11330	Net Amount Paid 10857
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman SUNITA w/o RAKESH	MOHIT w/o CHANDAN PRAKASH
For the Month of March 2019	March 2019
Token / Ticket No. 1265	1268
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 50115157632 / ALLA0210084	918010055716458 / UTIB0001006
UAN Number 101390127145	101390127132
ESI Number 1115437703	1115437740
No. of Days Work 25	No. of Days Work 24
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080	Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997
Net Amount Paid 11802	Net Amount Paid 11330
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman MOHIT w/o CHANDAN PRAKASH	MOHIT w/o CHANDAN PRAKASH
For the Month of March 2019	March 2019
Token / Ticket No. 1268	1268
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 918010055716458 / UTIB0001006	918010055716458 / UTIB0001006
UAN Number 101390127145	101390127132
ESI Number 1115437703	1115437740
No. of Days Work 25	No. of Days Work 24
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 625 Adv 0 Total 2080	Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997
Net Amount Paid 11802	Net Amount Paid 11330
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman ABHISHEK VERMA w/o OM PRAKASH VERMA
For the Month of March 2019 Token / Ticket No. 1271	For the Month of March 2019 Token / Ticket No. 1273
Payment Mode Bank Transfer Bank A/c / Ch. No. 0367101205153 / CNRB0000367 UAN Number 101390127204 ESI Number 1115438284	Payment Mode Bank Transfer Bank A/c / Ch. No. 37114329761 / SBIN0009984 UAN Number 101390126094 ESI Number 1115438298
No. of Days Work 26	No. of Days Work 24
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1163 ESIC 234 Food 600 Adv 750 Total 2747
Net Amount Paid 12275	Net Amount Paid 10580
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman ABHISHEK VERMA w/o OM PRAKASH VERMA
For the Month of March 2019 Token / Ticket No. 1271	For the Month of March 2019 Token / Ticket No. 1273
Payment Mode Bank Transfer Bank A/c / Ch. No. 0367101205153 / CNRB0000367 UAN Number 101390127204 ESI Number 1115438284	Payment Mode Bank Transfer Bank A/c / Ch. No. 37114329761 / SBIN0009984 UAN Number 101390126094 ESI Number 1115438298
No. of Days Work 26	No. of Days Work 24
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 1163 ESIC 234 Food 600 Adv 750 Total 2747
Net Amount Paid 12275	Net Amount Paid 10580
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
 (Signature)	 (Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SAPNA GUPTA w/o RAM BAHAL GUPTA	Name & Address of Principal Employer 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	Name & Father's Name of the Workman VIPIN KUMAR w/o RAMVARAN
For the Month of March 2019 Token / Ticket No. 1278	For the Month of March 2019 Token / Ticket No. 1281
Payment Mode Bank Transfer 20384042375 / SBIN0000736 101390126073 1115438575	Payment Mode Bank Transfer 256501000003836 / IOBA0002565 101401771239 1115454808
No. of Days Work 3	No. of Days Work 10
Rate of Wages Basic 1212 HRA 404 Leave 51 Arrear Total 1667	Rate of Wages Basic 4038 HRA 1346 Leave 168 Arrear Total 5552
Deductions EPF 145 ESIC 30 Food 75 Adv 0 Total 250	Deductions EPF 485 ESIC 98 Food 250 Adv 0 Total 833
Net Amount Paid 1417	Net Amount Paid 4719
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SAPNA GUPTA w/o RAM BAHAL GUPTA	Name & Address of Principal Employer 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	Name & Father's Name of the Workman VIPIN KUMAR w/o RAMVARAN
For the Month of March 2019 Token / Ticket No. 1278	For the Month of March 2019 Token / Ticket No. 1281
Payment Mode Bank Transfer 20384042375 / SBIN0000736 101390126073 1115438575	Payment Mode Bank Transfer 256501000003836 / IOBA0002565 101401771239 1115454808
No. of Days Work 3	No. of Days Work 10
Rate of Wages Basic 1212 HRA 404 Leave 51 Arrear Total 1667	Rate of Wages Basic 4038 HRA 1346 Leave 168 Arrear Total 5552
Deductions EPF 145 ESIC 30 Food 75 Adv 0 Total 250	Deductions EPF 485 ESIC 98 Food 250 Adv 0 Total 833
Net Amount Paid 1417	Net Amount Paid 4719
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward	M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi9
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SUSHIL KUMAR INDORIA w/o OM PRAKASH INDORIA	SAMBHU RAM w/o HAKKAR RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1282	1283
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 61225653949 / SBIN0031851	0153000110102291 / PUNB0015300
UAN Number 101401771225	101401771315
ESI Number 1115454811	1115454815
No. of Days Work 15	No. of Days Work 26
Rate of Wages Basic 6058 HRA 2019 Leave 253 Arrear Total 8330	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 727 ESIC 146 Food 375 Adv 0 Total 1248	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 7082	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward	M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi9
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SUSHIL KUMAR INDORIA w/o OM PRAKASH INDORIA	SAMBHU RAM w/o HAKKAR RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1282	1283
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 61225653949 / SBIN0031851	0153000110102291 / PUNB0015300
UAN Number 101401771225	101401771315
ESI Number 1115454811	1115454815
No. of Days Work 15	No. of Days Work 26
Rate of Wages Basic 6058 HRA 2019 Leave 253 Arrear Total 8330	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 727 ESIC 146 Food 375 Adv 0 Total 1248	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 7082	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer MADAN KUMAR RAY w/o ASHOK RAY	VINOD KUMAR w/o SITA RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1284	1285
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 70780100095478 / PUNIB0MIBGB06	34342780726 / SBIN0001703
UAN Number 101401771218	101276137135
ESI Number 1115454818	1115454819
No. of Days Work	25
Rate of Wages	Wages Payable
Basic 10096	Basic 10096
HRA 3365	HRA 3365
Leave 421	Leave 421
Arrear 13882	Arrear
Total 14000	Total 13882
Deductions	Deductions
EPF 1212	EPF 1212
ESIC 243	ESIC 243
Food 625	Food 625
Adv 0	Adv 0
Total 11802	Total 2080
Net Amount Paid	Net Amount Paid
	11802
Place: Delhi	Place: Delhi
Date : 05-04-2019	Date : 05-04-2019
	
	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer VINOD KUMAR w/o SITA RAM	VINOD KUMAR w/o SITA RAM
Name & Father's Name of the Workman	
For the Month of March 2019	March 2019
Token / Ticket No. 1285	1285
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 34342780726 / SBIN0001703	34342780726 / SBIN0001703
UAN Number 101276137135	101276137135
ESI Number 1115454819	1115454819
No. of Days Work	0
Rate of Wages	Wages Payable
Basic 0	Basic 0
HRA 0	HRA 0
Leave 0	Leave 0
Arrear 0	Arrear
Total 0	Total 0
Deductions	Deductions
EPF 0	EPF 0
ESIC 0	ESIC 0
Food 0	Food 0
Adv 0	Adv 0
Total 0	Total 0
Net Amount Paid	Net Amount Paid
	0
Place: Delhi	Place: Delhi
Date : 05-04-2019	Date : 05-04-2019
	
	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer SEEMA KUMARI w/o SUKHRAM	Name & Address of Principal Employer Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman For the Month of Token / Ticket No.	Name & Father's Name of the Workman PRAKASH SINGH NEGI w/o GANGA SINGH NEGI March 2019 1286
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Payment Mode Bank Transfer 07621000430380 / PSIB00000762 101401771294 1115455120
Rate of Wages Basic HRA Leave Arrear Total	No. of Days Work 23 Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Deductions EPF 1115 ESIC 224 Food 575 Adv 0 Total 1914
Net Amount Paid 10857	
Place: Delhi Date : 05-04-2019	
 (Signature)	



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer PRAKASH SINGH NEGI w/o GANGA SINGH NEGI	Name & Address of Principal Employer Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman For the Month of Token / Ticket No.	Name & Father's Name of the Workman PRAKASH SINGH NEGI w/o GANGA SINGH NEGI March 2019 1289
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Payment Mode Bank Transfer 07621000430380 / PSIB00000762 101401771294 1115455120
Rate of Wages Basic HRA Leave Arrear Total	No. of Days Work 26 Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Total 14000	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 12275	
Place: Delhi Date : 05-04-2019	
 (Signature)	



WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman	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. NISHA MANRAL w/o DARSHAN SINGH MANRAL
For the Month of Token / Ticket No.	March 2019 1291
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101401809615 1115111815
Rate of Wages Basic HRA Total	9692 3231 404 13327
No. of Days Work	24
Wages Payable Basic HRA Leave Arrear Total	808 269 34 1111
Deductions EPF ESIC Food Adv Total	97 20 50 0 167
Net Amount Paid	944
Place: Delhi Date : 05-04-2019	 (Signature)



WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman	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. ANKIT w/o KALLU
For the Month of Token / Ticket No.	March 2019 1292
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000056771 / IBKL0001206 101401771287 1115455130
Rate of Wages Basic HRA Total	808 269 34 1111
No. of Days Work	2
Wages Payable Basic HRA Leave Arrear Total	808 269 34 1111
Deductions EPF ESIC Food Adv Total	97 20 50 0 167
Net Amount Paid	944
Place: Delhi Date : 05-04-2019	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman ASHISH KUMAR w/o RADHESHYAM	ARTI w/o MANOJ KUMAR
For the Month of March 2019 Token / Ticket No. 1293	March 2019 1299
Payment Mode Bank Transfer Bank A/c / Ch. No. 1206104000057318 / IBKL0001206 UAN Number 101401809604 ESI Number 111545206	Bank Transfer 009301000008512 / BARB0ASAFAL 101401771304 1115455196
Rate of Wages Basic 10500 HRA 3500	Rate of Wages Basic 10500 HRA 3500
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0
Net Amount Paid 12275	Net Amount Paid 0
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman ASHISH KUMAR w/o RADHESHYAM	ARTI w/o MANOJ KUMAR
For the Month of March 2019 Token / Ticket No. 1293	March 2019 1299
Payment Mode Bank Transfer Bank A/c / Ch. No. 1206104000057318 / IBKL0001206 UAN Number 101401809604 ESI Number 111545206	Bank Transfer 009301000008512 / BARB0ASAFAL 101401771304 1115455196
Rate of Wages Basic 10500 HRA 3500	Rate of Wages Basic 10500 HRA 3500
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0
Net Amount Paid 12275	Net Amount Paid 0
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman AJAY KUMAR w/o CHAMEL SINGH	SUMIT KUMAR w/o JASBIR SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 1302	1304
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 20312293120 / SBIN0015976	/
UAN Number 101415540601	101415539977
ESI Number 1115474509	1115474540
No. of Days Work 24	No. of Days Work 4
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 1615 HRA 538 Leave 67 Arrear Total 2220
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997	Deductions EPF 194 ESIC 39 Food 100 Adv 0 Total 333
Net Amount Paid 11330	Net Amount Paid 1887
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD
Nature and location of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer	
Name & Father's Name of the Workman AJAY KUMAR w/o CHAMEL SINGH	SUMIT KUMAR w/o JASBIR SINGH
For the Month of March 2019	March 2019
Token / Ticket No. 1302	1304
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 20312293120 / SBIN0015976	/
UAN Number 101415540601	101415539977
ESI Number 1115474509	1115474540
No. of Days Work 24	No. of Days Work 4
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 1615 HRA 538 Leave 67 Arrear Total 2220
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997	Deductions EPF 194 ESIC 39 Food 100 Adv 0 Total 333
Net Amount Paid 11330	Net Amount Paid 1887
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SANJAY SINGH RAWAT w/o SURENDER SINGH RAWAT
For the Month of March 2019 Token / Ticket No. 1305	For the Month of March 2019 Token / Ticket No. 1307
Payment Mode Bank Transfer Bank A/c / Ch. No. 50100137359610 / HDFC0002072 UAN Number 101357828121 ESI Number 1115474563	Payment Mode Bank Transfer Bank A/c / Ch. No. 33147336144 / SBIN0001181 UAN Number 101316013570 ESI Number 1115330547
No. of Days Work 24	No. of Days Work 24
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997	Deductions EPF 1163 ESIC 234 Food 600 Adv 100 Total 2097
Net Amount Paid 11330	Net Amount Paid 11230
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman SANJAY SINGH RAWAT w/o SURENDER SINGH RAWAT
For the Month of March 2019 Token / Ticket No. 1305	For the Month of March 2019 Token / Ticket No. 1307
Payment Mode Bank Transfer Bank A/c / Ch. No. 50100137359610 / HDFC0002072 UAN Number 101357828121 ESI Number 1115474563	Payment Mode Bank Transfer Bank A/c / Ch. No. 33147336144 / SBIN0001181 UAN Number 101316013570 ESI Number 1115330547
No. of Days Work 24	No. of Days Work 24
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 600 Adv 0 Total 1997	Deductions EPF 1163 ESIC 234 Food 600 Adv 100 Total 2097
Net Amount Paid 11330	Net Amount Paid 11230
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi
Nature and location of Work Delhi / Utility	Nature and location of Work Delhi / Utility
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman RISHIKESH w/o BRAHMDEV
For the Month of March 2019	For the Month of March 2019
Token / Ticket No. 1308	Token / Ticket No. 1309
Payment Mode Cheque Payment	Payment Mode Cheque Payment
Bank A/c / Ch. No. 0 / 0	Bank A/c / Ch. No. 0 / 0
UAN Number 101415539949	UAN Number 101415539954
ESI Number 1115474604	ESI Number 1115474617
No. of Days Work 0	No. of Days Work 26
Rate of Wages Basic 0 HRA 0 Leave 0 Arrear 0 Total 0	Rate of Wages Basic 10500 HRA 3500 Leave 0 Arrear 0 Total 14000
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 0	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi
Nature and location of Work Delhi / Utility	Nature and location of Work Delhi / Utility
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	Name & Father's Name of the Workman RISHIKESH w/o BRAHMDEV
For the Month of March 2019	For the Month of March 2019
Token / Ticket No. 1308	Token / Ticket No. 1309
Payment Mode Cheque Payment	Payment Mode Cheque Payment
Bank A/c / Ch. No. 0 / 0	Bank A/c / Ch. No. 0 / 0
UAN Number 101415539949	UAN Number 101415539954
ESI Number 1115474604	ESI Number 1115474617
No. of Days Work 0	No. of Days Work 26
Rate of Wages Basic 0 HRA 0 Leave 0 Arrear 0 Total 0	Rate of Wages Basic 10500 HRA 3500 Leave 0 Arrear 0 Total 14438
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163
Net Amount Paid 0	Net Amount Paid 12275
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	RAJESH KUMAR w/o KAILASH DAS
For the Month of March 2019 Token / Ticket No. 1310	March 2019 1311
Payment Mode Bank Transfer Bank A/c / Ch. No. 45858100003955 / BARB0KNISUL UAN Number 101415539931 ESI Number 1115474642	Bank Transfer 91532010022640 / SYNIB0009153 101415539920 1115474655
No. of Days Work 0	No. of Days Work 25
Rate of Wages Basic 10500 HRA 3500 Total 14000	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 1212 ESIC 243 Food 625 Adv 500 Total 2580
Net Amount Paid 0	Net Amount Paid 11302
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)

WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility
Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	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	RAJESH KUMAR w/o KAILASH DAS
For the Month of March 2019 Token / Ticket No. 1310	March 2019 1311
Payment Mode Bank Transfer Bank A/c / Ch. No. 45858100003955 / BARB0KNISUL UAN Number 101415539931 ESI Number 1115474642	Bank Transfer 91532010022640 / SYNIB0009153 101415539920 1115474655
No. of Days Work 0	No. of Days Work 25
Rate of Wages Basic 10500 HRA 3500 Total 14000	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 1212 ESIC 243 Food 625 Adv 500 Total 2580
Net Amount Paid 0	Net Amount Paid 11302
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)

WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer LUCKY w/o DURGA PRASAD	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Workman LUCKY w/o DURGA PRASAD	Name & Address of Workman RAVI RAJAN w/o VINOD KUMAR RAJAK
For the Month of March 2019 Token / Ticket No. 1319	For the Month of March 2019 Token / Ticket No. 1320
Payment Mode Bank Transfer Bank A/c / Ch. No. 151337694 / KKBK0004621 UAN Number 101425810596 ESI Number 1115491128	Payment Mode Bank Transfer Bank A/c / Ch. No. 2075104000039093 / IBKL0002075 UAN Number 101425810577 ESI Number 1115491136
No. of Days Work 26	No. of Days Work 8
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 135 Arrear Total 4443
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 388 ESIC 78 Food 200 Adv 500 Total 1166
Net Amount Paid 12275	Net Amount Paid 3277
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)

WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility	Name & Address of Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Principal Employer LUCKY w/o DURGA PRASAD	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Address of Workman LUCKY w/o DURGA PRASAD	Name & Address of Workman RAVI RAJAN w/o VINOD KUMAR RAJAK
For the Month of March 2019 Token / Ticket No. 1319	For the Month of March 2019 Token / Ticket No. 1320
Payment Mode Bank Transfer Bank A/c / Ch. No. 151337694 / KKBK0004621 UAN Number 101425810596 ESI Number 1115491128	Payment Mode Bank Transfer Bank A/c / Ch. No. 2075104000039093 / IBKL0002075 UAN Number 101425810577 ESI Number 1115491136
No. of Days Work 26	No. of Days Work 8
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 135 Arrear Total 4443
Deductions EPF 1260 ESIC 253 Food 650 Adv 0 Total 2163	Deductions EPF 388 ESIC 78 Food 200 Adv 500 Total 1166
Net Amount Paid 12275	Net Amount Paid 3277
Place: Delhi Date : 05-04-2019	Place: Delhi Date : 05-04-2019
	
(Signature)	(Signature)

WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi. SHAHNAJ BEGUM w/o MOHD ANEES
For the Month of Token / Ticket No.	March 2019 1323
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000066988 / PSIB00000655 A/F A/F
Rate of Wages Basic HRA Total	5654 1885 236 7775
No. of Days Work	14
Wages Payable Basic HRA Leave Arrear Total	3231 1077 135 4443
Deductions EPF ESIC Food Adv Total	388 78 200 500 1166
Net Amount Paid	3277
Place: Delhi Date : 05-04-2019	 (Signature)

WAGE SLIP	
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer Name & Father's Name of the Workman	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Utility M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi. PRAKASH KUMAR w/o SHIV RAM
For the Month of Token / Ticket No.	March 2019 1324
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 A/F A/F
Rate of Wages Basic HRA Total	3231 1077 135 4443
No. of Days Work	8
Wages Payable Basic HRA Leave Arrear Total	3231 1077 135 4443
Deductions EPF ESIC Food Adv Total	388 78 200 500 1166
Net Amount Paid	3277
Place: Delhi Date : 05-04-2019	 (Signature)