











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.	April 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	690
	Adv	0
	Total	690
	<b>Net Amount Paid</b>	<b>21610</b>
	Place: Delhi Date : 05-05-2019	
 (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.	April 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	22
	Wages Payable	
	Basic	20477
	HRA	0
	Leave	853
Total 24200	Arrear	
	Total	21330
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	660
	Adv	5000
	Total	5660
	<b>Net Amount Paid</b>	<b>15670</b>
	Place: Delhi Date : 05-05-2019	
 (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
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 ASHOK KUMAR w/o RAMPAL SINGH	AMIT KUMAR w/o ASHOK KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 1217	1093
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1123000100117764 / PUNB0112300	038601527120 / ICIC0003888
UAN Number N.A	N.A
ESI Number N.A	N.A
No. of Days Work 25	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 24200	Basic 24200
HRA 0	HRA 0
Leave 969	Leave 1008
Arrear 24238	Arrear
Total 24200	Total 25208
Deductions	Deductions
EPF 0	EPF 0
ESIC 0	ESIC 0
Food 750	Food 780
Adv 0	Adv 0
Total 750	Total 780
<b>Net Amount Paid</b> 23488	<b>Net Amount Paid</b> 24428
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(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
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 ASHOK KUMAR w/o RAMPAL SINGH	AMIT KUMAR w/o ASHOK KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 1217	1093
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1123000100117764 / PUNB0112300	038601527120 / ICIC0003888
UAN Number N.A	N.A
ESI Number N.A	N.A
No. of Days Work 25	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 24200	Basic 24200
HRA 0	HRA 0
Leave 969	Leave 1008
Arrear 24238	Arrear
Total 24200	Total 25208
Deductions	Deductions
EPF 0	EPF 0
ESIC 0	ESIC 0
Food 750	Food 780
Adv 0	Adv 0
Total 750	Total 780
<b>Net Amount Paid</b> 23488	<b>Net Amount Paid</b> 24428
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	For the Month of April 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 25	No. of Days Work 22
Rate of Wages Basic 24200 HRA 0	Rate of Wages Basic 10890 HRA 3462 Leave 453 Arrear Total 14805
Total 24200	Total 16962
Deductions EPF 0 ESIC 0 Food 750 Adv 0 Total 750	Deductions EPF 1307 ESIC 260 Food 660 Adv 600 Total 2827
<b>Net Amount Paid</b> 23488	<b>Net Amount Paid</b> 11978
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	For the Month of April 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 25	No. of Days Work 22
Rate of Wages Basic 24200 HRA 0	Rate of Wages Basic 10890 HRA 3462 Leave 453 Arrear Total 14805
Total 24200	Total 16962
Deductions EPF 0 ESIC 0 Food 750 Adv 0 Total 750	Deductions EPF 1307 ESIC 260 Food 660 Adv 600 Total 2827
<b>Net Amount Paid</b> 23488	<b>Net Amount Paid</b> 11978
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 Work M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman SHYAM SINGH w/o SHOBAN SINGH	Name & Father's Name of the Workman SONU w/o NAND RAM
For the Month of April 2019 Token / Ticket No. 619	For the Month of April 2019 Token / Ticket No. 997
Payment Mode Bank Transfer Bank A/c / Ch. No. 171700101002876 / CORP0001717 UAN Number 100909534243 ESI Number 1115076833	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011397 / BARB0PUSARO UAN Number 101153307737 ESI Number 1115136238
No. of Days Work 25	No. of Days Work 20
Rate of Wages Basic 14606 HRA 1704 Leave 609 Arrear Total 16919	Rate of Wages Basic 11685 HRA 1363 Leave 487 Arrear Total 13535
Total 16962	Total 16962
Deductions EPF 1753 ESIC 297 Food 750 Adv 0 Total 2800	Deductions EPF 1402 ESIC 237 Food 600 Adv 600 Total 2839
<b>Net Amount Paid</b> 14119	<b>Net Amount Paid</b> 10696
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 SONU w/o NAND RAM	Name & Father's Name of the Workman SONU w/o NAND RAM
For the Month of April 2019 Token / Ticket No. 997	For the Month of April 2019 Token / Ticket No. 997
Payment Mode Bank Transfer Bank A/c / Ch. No. 101153307737 UAN Number 1115136238	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011397 / BARB0PUSARO UAN Number 101153307737 ESI Number 1115136238
No. of Days Work 20	No. of Days Work 20
Rate of Wages Basic 11685 HRA 1363 Leave 487 Arrear Total 13535	Rate of Wages Basic 11685 HRA 1363 Leave 487 Arrear Total 13535
Total 16962	Total 16962
Deductions EPF 1402 ESIC 237 Food 600 Adv 600 Total 2839	Deductions EPF 1402 ESIC 237 Food 600 Adv 600 Total 2839
<b>Net Amount Paid</b> 10696	<b>Net Amount Paid</b> 10696
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 April 2019 Token / Ticket No. 221	For the Month of April 2019 Token / Ticket No. 1149
Payment Mode Bank Transfer Bank A/c / Ch. No. 316104000013518 / IBKL0000316 UAN Number 100478367028 ESI Number 1114474934	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011251 / BARB0PUSARO UAN Number 101447199898 ESI Number 1115310592
No. of Days Work 22	No. of Days Work 7
Rate of Wages Basic 12853 HRA 1499 Leave 536 Arrear Total 14888	Rate of Wages Basic 4090 HRA 477 Leave 171 Arrear Total 4738
Total 16962	Total 16962
Deductions EPF 1542 ESIC 261 Food 660 Adv 0 Total 2463	Deductions EPF 491 ESIC 83 Food 210 Adv 0 Total 784
<b>Net Amount Paid</b> 12425	<b>Net Amount Paid</b> 3954
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019 Token / Ticket No. 221	For the Month of April 2019 Token / Ticket No. 1149
Payment Mode Bank Transfer Bank A/c / Ch. No. 316104000013518 / IBKL0000316 UAN Number 100478367028 ESI Number 1114474934	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011251 / BARB0PUSARO UAN Number 101447199898 ESI Number 1115310592
No. of Days Work 22	No. of Days Work 7
Rate of Wages Basic 12853 HRA 1499 Leave 536 Arrear Total 14888	Rate of Wages Basic 4090 HRA 477 Leave 171 Arrear Total 4738
Total 16962	Total 16962
Deductions EPF 1542 ESIC 261 Food 660 Adv 0 Total 2463	Deductions EPF 491 ESIC 83 Food 210 Adv 0 Total 784
<b>Net Amount Paid</b> 12425	<b>Net Amount Paid</b> 3954
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujwal 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 Work 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 April 2019 Token / Ticket No. 1264	For the Month of April 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 20	No. of Days Work 23
Rate of Wages Basic 15190 HRA 1772 Total 16962	Rate of Wages Basic 14650 HRA 2312 Total 16962
Wages Payable Basic 11685 HRA 1363 Leave 487 Arrear Total 13535	Wages Payable Basic 12960 HRA 2045 Leave 539 Arrear Total 15544
Deductions EPF 1402 ESIC 237 Food 600 Adv 0 Total 2239	Deductions EPF 1555 ESIC 273 Food 690 Adv 0 Total 2518
Net Amount Paid 11296	Net Amount Paid 13026
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)

WAGE SLIP	
Name & Address of establishment M/s Ujwal 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 Work 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 April 2019 Token / Ticket No. 1264	For the Month of April 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 20	No. of Days Work 23
Rate of Wages Basic 15190 HRA 1772 Total 16962	Rate of Wages Basic 14650 HRA 2312 Total 16962
Wages Payable Basic 11685 HRA 1363 Leave 487 Arrear Total 13535	Wages Payable Basic 12960 HRA 2045 Leave 539 Arrear Total 15544
Deductions EPF 1402 ESIC 237 Food 600 Adv 0 Total 2239	Deductions EPF 1555 ESIC 273 Food 690 Adv 0 Total 2518
Net Amount Paid 11296	Net Amount Paid 13026
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 ANAND SINGH w/o INDER SINGH DANGWAL	Name & Father's Name of the Workman VIKRAM SINGH RANA w/o SHYAM JEE THIRPATI
For the Month of April 2019 Token / Ticket No. 669	For the Month of April 2019 Token / Ticket No. 1325
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. 06860100011240 / BARB0PUSARO UAN Number 100478878806 ESI Number 1114474925
No. of Days Work 26	No. of Days Work 23
Rate of Wages Basic 14650 HRA 2312 Leave 610 Arrear Total 17572	Rate of Wages Basic 14650 HRA 2312 Leave 539 Arrear Total 15544
Total 16962	Total 16962
Deductions EPF 1758 ESIC 308 Food 780 Adv 0 Total 2846	Deductions EPF 1555 ESIC 273 Food 690 Adv 0 Total 2518
<b>Net Amount Paid</b> 14726	<b>Net Amount Paid</b> 13026
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 ANAND SINGH w/o INDER SINGH DANGWAL	Name & Father's Name of the Workman VIKRAM SINGH RANA w/o SHYAM JEE THIRPATI
For the Month of April 2019 Token / Ticket No. 669	For the Month of April 2019 Token / Ticket No. 1325
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. 06860100011240 / BARB0PUSARO UAN Number 100478878806 ESI Number 1114474925
No. of Days Work 26	No. of Days Work 23
Rate of Wages Basic 14650 HRA 2312 Leave 610 Arrear Total 17572	Rate of Wages Basic 14650 HRA 2312 Leave 539 Arrear Total 15544
Total 16962	Total 16962
Deductions EPF 1758 ESIC 308 Food 780 Adv 0 Total 2846	Deductions EPF 1555 ESIC 273 Food 690 Adv 0 Total 2518
<b>Net Amount Paid</b> 14726	<b>Net Amount Paid</b> 13026
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 MAHIPAL SINGH w/o CHANDAN SINGH	Name & Father's Name of the Workman RAMPAL SINGH w/o GOVIND SINGH
For the Month of April 2019 Token / Ticket No. 1322	For the Month of April 2019 Token / Ticket No. 1313
Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011165 / BARB0PUSARO UAN Number 101425810583 ESI Number 1115491146	Payment Mode Bank Transfer Bank A/c / Ch. No. 026391800007882 / YESB0000263 UAN Number 101415539983 ESI Number 1115474669
No. of Days Work 24	No. of Days Work 26
Rate of Wages Basic 12775 HRA 1440 Leave 533 Arrear Total 14748	Rate of Wages Basic 13840 HRA 1560 Leave 577 Arrear Total 15977
Total 15400	Total 15400
Deductions EPF 1533 ESIC 259 Food 720 Adv 0 Total 2512	Deductions EPF 1661 ESIC 280 Food 780 Adv 0 Total 2721
<b>Net Amount Paid</b> 12236	<b>Net Amount Paid</b> 13256
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 MAHIPAL SINGH w/o CHANDAN SINGH	Name & Father's Name of the Workman RAMPAL SINGH w/o GOVIND SINGH
For the Month of April 2019 Token / Ticket No. 1322	For the Month of April 2019 Token / Ticket No. 1313
Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011165 / BARB0PUSARO UAN Number 101425810583 ESI Number 1115491146	Payment Mode Bank Transfer Bank A/c / Ch. No. 026391800007882 / YESB0000263 UAN Number 101415539983 ESI Number 1115474669
No. of Days Work 24	No. of Days Work 26
Rate of Wages Basic 12775 HRA 1440 Leave 533 Arrear Total 14748	Rate of Wages Basic 13840 HRA 1560 Leave 577 Arrear Total 15977
Total 15400	Total 15400
Deductions EPF 1533 ESIC 259 Food 720 Adv 0 Total 2512	Deductions EPF 1661 ESIC 280 Food 780 Adv 0 Total 2721
<b>Net Amount Paid</b> 12236	<b>Net Amount Paid</b> 13256
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 KUBER SINGH SIRAL w/o MANGAL SINGH	VIKAS RAM w/o MOHAN SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 197	1266
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011246 / BARB0PUSARO	37477497573 / SBIN0006814
UAN Number 100478201026	101390127178
ESI Number 1114474740	1115437713
No. of Days Work 25	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 11830	Basic 10764
HRA 3570	HRA 3236
	Leave 474
	Arrear
Total 15400	Total 14449
	Deductions
	EPF 1365
	ESIC 268
	Food 750
	Adv 600
	Total 2983
<b>Net Amount Paid</b> 12299	<b>Net Amount Paid</b> 12124
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 KUBER SINGH SIRAL w/o MANGAL SINGH	VIKAS RAM w/o MOHAN SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 197	1266
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011246 / BARB0PUSARO	37477497573 / SBIN0006814
UAN Number 100478201026	101390127178
ESI Number 1114474740	1115437713
No. of Days Work 25	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 11830	Basic 10764
HRA 3570	HRA 3236
	Leave 474
	Arrear
Total 15400	Total 14449
	Deductions
	EPF 1365
	ESIC 268
	Food 750
	Adv 600
	Total 2983
<b>Net Amount Paid</b> 12299	<b>Net Amount Paid</b> 12124
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujwal 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 SACHIN SHARMA w/o SUBHASH SHARMA	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	Name & Father's Name of the Workman OMPRAKASH w/o NATHILAL
For the Month of April 2019 Token / Ticket No. 1272	For the Month of April 2019 Token / Ticket No. 932
Payment Mode Bank Transfer Bank A/c / Ch. No. 37722899796 / SBIN0016120 UAN Number 101390127166 ESI Number 1115438290	Payment Mode Bank Transfer Bank A/c / Ch. No. 91102010005919 / SYNIB0009110 UAN Number 101111951279 ESI Number 1115086928
No. of Days Work 25	No. of Days Work 26
Rate of Wages Basic 10350 HRA 3112 Leave 432 Arrear Total 13894	Rate of Wages Basic 10764 HRA 3236 Leave Arrear Total 14449
Total 14000	Total 14000
Deductions EPF 1242 ESIC 244 Food 750 Adv 0 Total 2236	Deductions EPF 1292 ESIC 253 Food 780 Adv 600 Total 2925
<b>Net Amount Paid</b> 11658	<b>Net Amount Paid</b> 11524
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (Signature)	 (Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujwal 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 SACHIN SHARMA w/o SUBHASH SHARMA	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	Name & Father's Name of the Workman OMPRAKASH w/o NATHILAL
For the Month of April 2019 Token / Ticket No. 1272	For the Month of April 2019 Token / Ticket No. 932
Payment Mode Bank Transfer Bank A/c / Ch. No. 37722899796 / SBIN0016120 UAN Number 101390127166 ESI Number 1115438290	Payment Mode Bank Transfer Bank A/c / Ch. No. 91102010005919 / SYNIB0009110 UAN Number 101111951279 ESI Number 1115086928
No. of Days Work 25	No. of Days Work 26
Rate of Wages Basic 10350 HRA 3112 Leave 432 Arrear Total 13894	Rate of Wages Basic 10764 HRA 3236 Leave Arrear Total 14449
Total 14000	Total 14000
Deductions EPF 1242 ESIC 244 Food 750 Adv 0 Total 2236	Deductions EPF 1292 ESIC 253 Food 780 Adv 600 Total 2925
<b>Net Amount Paid</b> 11658	<b>Net Amount Paid</b> 11524
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi 7
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 SANJAY KUMAR w/o ANAND MANI	Name & Father's Name of the Workman VISHAL PANDEY w/o GYAN PRASAD PANDEY
For the Month of April 2019	For the Month of April 2019
Token / Ticket No. 1215	Token / Ticket No. 1290
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 06860100012550 / BARB0PUSARO	Bank A/c / Ch. No. 91952600004288 / SYNB0009195
UAN Number 101350769580	UAN Number 101402781183
ESI Number 1115377957	ESI Number 1115455898
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10764 HRA 3236 Leave 449 Arrear Total 14449	Rate of Wages Basic 10764 HRA 3236 Leave 449 Arrear Total 14449
Deductions EPF 1292 ESIC 253 Food 780 Adv 0 Total 2325	Deductions EPF 1292 ESIC 253 Food 780 Adv 0 Total 2325
<b>Net Amount Paid</b> 12124	<b>Net Amount Paid</b> 12124
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi 7	Name & Address of Work establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi 7
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 SANJAY KUMAR w/o ANAND MANI	Name & Father's Name of the Workman VISHAL PANDEY w/o GYAN PRASAD PANDEY
For the Month of April 2019	For the Month of April 2019
Token / Ticket No. 1215	Token / Ticket No. 1290
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 06860100012550 / BARB0PUSARO	Bank A/c / Ch. No. 91952600004288 / SYNB0009195
UAN Number 101350769580	UAN Number 101402781183
ESI Number 1115377957	ESI Number 1115455898
No. of Days Work 26	No. of Days Work 26
Rate of Wages Basic 10764 HRA 3236 Leave 449 Arrear Total 14449	Rate of Wages Basic 10764 HRA 3236 Leave 449 Arrear Total 14449
Deductions EPF 1292 ESIC 253 Food 780 Adv 0 Total 2325	Deductions EPF 1292 ESIC 253 Food 780 Adv 0 Total 2325
<b>Net Amount Paid</b> 12124	<b>Net Amount Paid</b> 12124
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi7	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 KAILASH CHANDRA w/o KRISHNA NAND NAUTIYAL	SHIVDARSH SHARMA w/o RAGHUVVEER SHARMA
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 1318	1025
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 2881108000871 / CNRB0002881	000701655331 / ICIC00000007
UAN Number 101425812415	101182703130
ESI Number 1115491118	1115168370
No. of Days Work 26	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 10764	Basic 10764
HRA 3236	HRA 4636
Leave 449	Leave 449
Arrear 14449	Arrear 449
Total 14000	Total 15849
Deductions	Deductions
EPF 1292	EPF 1292
ESIC 253	ESIC 278
Food 780	Food 780
Adv 0	Adv 600
Total 2325	Total 2950
<b>Net Amount Paid</b> 12124	<b>Net Amount Paid</b> 12899
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi7	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 KAILASH CHANDRA w/o KRISHNA NAND NAUTIYAL	SHIVDARSH SHARMA w/o RAGHUVVEER SHARMA
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 1318	1025
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 2881108000871 / CNRB0002881	000701655331 / ICIC00000007
UAN Number 101425812415	101182703130
ESI Number 1115491118	1115168370
No. of Days Work 26	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 10764	Basic 10764
HRA 3236	HRA 4636
Leave 449	Leave 449
Arrear 14449	Arrear 449
Total 14000	Total 15849
Deductions	Deductions
EPF 1292	EPF 1292
ESIC 253	ESIC 278
Food 780	Food 780
Adv 0	Adv 600
Total 2325	Total 2950
<b>Net Amount Paid</b> 12124	<b>Net Amount Paid</b> 12899
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 PRALAYA w/o SUKH DEV MAITY	DHEERAJ SINGH MEHRA w/o FAKEER SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 755	419
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011157 / BARB0PUSARO	0117053000058204 / SIBL0000117
UAN Number 100956305145	100477815243
ESI Number 1114916100	1114554325
No. of Days Work 0	No. of Days Work 24
Rate of Wages Basic 0 HRA 0 Leave 0 Arrear 0 Total 0	Wages Payable Basic 9936 HRA 4279 Leave 414 Arrear Total 14629
Total 15400	Total 15400
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 1192 ESIC 257 Food 720 Adv 0 Total 2169
<b>Net Amount Paid</b> 0	<b>Net Amount Paid</b> 12460
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 DHEERAJ SINGH MEHRA w/o FAKEER SINGH	DHEERAJ SINGH MEHRA w/o FAKEER SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 419	419
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0117053000058204 / SIBL0000117	0117053000058204 / SIBL0000117
UAN Number 100477815243	100477815243
ESI Number 1114554325	1114554325
No. of Days Work 24	No. of Days Work 24
Rate of Wages Basic 9936 HRA 4279 Leave 414 Arrear Total 14629	Wages Payable Basic 9936 HRA 4279 Leave 414 Arrear Total 14629
Total 15400	Total 15400
Deductions EPF 1192 ESIC 257 Food 720 Adv 0 Total 2169	Deductions EPF 1192 ESIC 257 Food 720 Adv 0 Total 2169
<b>Net Amount Paid</b> 12460	<b>Net Amount Paid</b> 12460
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 GULSHAN w/o HARBANS LAL	PARMOD KUMAR w/o RAJ KUMAR
For the Month of Token / Ticket No. April 2019 797	April 2019 141
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Bank Transfer 18450100010435 / FDRL0001845 101026169300 1114939210	Bank Transfer 06860100012336 / BARB0PUSARO 100478478683 1114473151
Rate of Wages Basic 10764 HRA 4636 Total 15400	Rate of Wages Basic 10764 HRA 4636 Total 15400
No. of Days Work 25	No. of Days Work 26
Wages Payable Basic 10350 HRA 4458 Leave 432 Arrear Total 15240	Wages Payable Basic 10764 HRA 4636 Leave 449 Arrear Total 15849
Deductions EPF 1242 ESIC 267 Food 750 Adv 0 Total 2259	Deductions EPF 1292 ESIC 278 Food 780 Adv 600 Total 2950
<b>Net Amount Paid</b> 12981	<b>Net Amount Paid</b> 12899
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 GULSHAN w/o HARBANS LAL	PARMOD KUMAR w/o RAJ KUMAR
For the Month of Token / Ticket No. April 2019 797	April 2019 141
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number Bank Transfer 18450100010435 / FDRL0001845 101026169300 1114939210	Bank Transfer 06860100012336 / BARB0PUSARO 100478478683 1114473151
Rate of Wages Basic 10764 HRA 4636 Total 15400	Rate of Wages Basic 10764 HRA 4636 Total 15400
No. of Days Work 25	No. of Days Work 26
Wages Payable Basic 10350 HRA 4458 Leave 432 Arrear Total 15240	Wages Payable Basic 10764 HRA 4636 Leave 449 Arrear Total 15849
Deductions EPF 1242 ESIC 267 Food 750 Adv 0 Total 2259	Deductions EPF 1292 ESIC 278 Food 780 Adv 600 Total 2950
<b>Net Amount Paid</b> 12981	<b>Net Amount Paid</b> 12899
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SANDEEP KUMAR w/o PRADEEP KUMAR	PANKAJ KANDPAL w/o NARAYAN DATTA KANDPAL
Name & Father's Name of the Workman	
For the Month of Token / Ticket No.	April 2019 824
Payment Mode Bank A/c / Ch. No.	Bank Transfer 90242210006403 / SYNB0009024
UAN Number	101000773462
ESI Number	1114955637
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	780
Adv	600
Total	2950
Total	15400
Net Amount Paid	12899
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	 (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 PANKAJ KANDPAL w/o NARAYAN DATTA KANDPAL	PANKAJ KANDPAL w/o NARAYAN DATTA KANDPAL
Name & Father's Name of the Workman	
For the Month of Token / Ticket No.	April 2019 1019
Payment Mode Bank A/c / Ch. No.	Bank Transfer 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	780
Adv	600
Total	2950
Total	15400
Net Amount Paid	12899
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	 (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 NEHA PARVEEN w/o NIHALUDDIN	AJAY w/o SHARWAN KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 681	736
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100012538 / BARB0PUSARO	33521050976 / SBIN0020918
UAN Number 100964175869	100956305372
ESI Number 1114852678	1114916233
No. of Days Work 26	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 10764	Basic 10764
HRA 4636	HRA 4636
Leave 449	Leave 449
Arrear	Arrear
Total 15400	Total 15849
Deductions	Deductions
EPF 1292	EPF 1292
ESIC 278	ESIC 278
Food 780	Food 780
Adv 600	Adv 0
Total 2950	Total 2350
<b>Net Amount Paid</b> 12899	<b>Net Amount Paid</b> 13499
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 w/o SHARWAN KUMAR	AJAY w/o SHARWAN KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 736	736
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 33521050976 / SBIN0020918	33521050976 / SBIN0020918
UAN Number 100956305372	100956305372
ESI Number 1114916233	1114916233
No. of Days Work 26	No. of Days Work 26
Rate of Wages	Wages Payable
Basic 10764	Basic 10764
HRA 4636	HRA 4636
Leave 449	Leave 449
Arrear	Arrear
Total 15400	Total 15849
Deductions	Deductions
EPF 1292	EPF 1292
ESIC 278	ESIC 278
Food 780	Food 780
Adv 600	Adv 0
Total 2950	Total 2350
<b>Net Amount Paid</b> 12899	<b>Net Amount Paid</b> 13499
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 Workman Name & Address of Workman Name & Address of Workman	MAHENDER SINGH w/o RAJENDER
For the Month of Token / Ticket No.	April 2019 295
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012951 / BARB0PUSARO 100478491326 1114491614
No. of Days Work	25
Rate of Wages Basic HRA Leave Arrear Total	Wages Payable Basic 10350 HRA 4458 Leave 432 Arrear Total 15240
Total	15400
Deductions EPF ESIC Food Adv Total	1242 267 750 0 2259
<b>Net Amount Paid</b>	<b>12981</b>
Place: Delhi Date : 05-05-2019	 (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 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 Workman Name & Address of Workman Name & Address of Workman	VIVEK KUMAR w/o RAM
For the Month of Token / Ticket No.	April 2019 107
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012765 / BARB0PUSARO 100478518455 1114471929
No. of Days Work	24
Rate of Wages Basic HRA Leave Arrear Total	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total	14000
Deductions EPF ESIC Food Adv Total	1163 234 720 0 2117
<b>Net Amount Paid</b>	<b>11210</b>
Place: Delhi Date : 05-05-2019	 (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 MANJU w/o DEVANDER	Name & Father's Name of the Workman MANOJ KUMAR w/o BATA LAL
For the Month of April 2019 Token / Ticket No. 121	For the Month of April 2019 Token / Ticket No. 130
Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011163 / BARB0PUSARO UAN Number 10047765123 ESI Number 1114473092	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011393 / BARB0PUSARO UAN Number 100477633250 ESI Number 1114473114
No. of Days Work 26	No. of Days Work 21
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 354 Arrear Total 11662
Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893	Deductions EPF 1018 ESIC 205 Food 630 Adv 0 Total 1853
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 9809
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 MANJU w/o DEVANDER	Name & Father's Name of the Workman MANOJ KUMAR w/o BATA LAL
For the Month of April 2019 Token / Ticket No. 121	For the Month of April 2019 Token / Ticket No. 130
Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011163 / BARB0PUSARO UAN Number 10047765123 ESI Number 1114473092	Payment Mode Bank Transfer Bank A/c / Ch. No. 06860100011393 / BARB0PUSARO UAN Number 100477633250 ESI Number 1114473114
No. of Days Work 26	No. of Days Work 21
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 354 Arrear Total 11662
Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893	Deductions EPF 1018 ESIC 205 Food 630 Adv 0 Total 1853
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 9809
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 SUBHASH w/o DINESH CHANDER	LAL SINGH RAWAT w/o RAM SINGH
For the Month of Token / Ticket No. April 2019 150	April 2019 166
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012645 / BARB0PUSARO 100477792492 1114473200
Rate of Wages Basic 10500 HRA 3500	Rate of Wages Basic 10500 HRA 3500
Total 14000	Total 14000
Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 8077 HRA 2692 Leave 337 Arrear Total 11106
Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893	Deductions EPF 969 ESIC 195 Food 600 Adv 600 Total 2364
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 8742
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SUBHASH w/o DINESH CHANDER	LAL SINGH RAWAT w/o RAM SINGH
For the Month of Token / Ticket No. April 2019 150	April 2019 166
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012645 / BARB0PUSARO 100477792492 1114473200
Rate of Wages Basic 10500 HRA 3500	Rate of Wages Basic 10500 HRA 3500
Total 14000	Total 14000
Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 8077 HRA 2692 Leave 337 Arrear Total 11106
Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893	Deductions EPF 969 ESIC 195 Food 600 Adv 600 Total 2364
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 8742
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19	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 DINESH LAL w/o LACHIR RAM	RAJNI w/o JAGRAM
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 198	237
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011172 / BARB0PUSARO	5462500101252301 / KARB00000546
UAN Number 100478098150	100477955259
ESI Number 2213829994	1114472059
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 780 Adv 600 Total 2893	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)


WAGE SLIP	
Name & Address of establishment M/s Ujwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMM19	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 DINESH LAL w/o LACHIR RAM	RAJNI w/o JAGRAM
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 198	237
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011172 / BARB0PUSARO	5462500101252301 / KARB00000546
UAN Number 100478098150	100477955259
ESI Number 2213829994	1114472059
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 780 Adv 600 Total 2893	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 MAHENDRA SINGH w/o MANGAR SINGH	RAMEEZ RAMEEZ w/o SHAHZAD
For the Month of April 2019	April 2019
Token / Ticket No. 322	350
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06551000006961 / PSIB00000655	34789813256 / SBIN0004741
UAN Number 100478201768	100481458823
ESI Number 1114510027	1114544623
No. of Days Work 25	No. of Days Work 15
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Wages Payable Basic 6058 HRA 2019 Leave 253 Arrear Total 8330
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 750 Adv 600 Total 2805	Deductions EPF 727 ESIC 146 Food 450 Adv 600 Total 1923
<b>Net Amount Paid</b> 11077	<b>Net Amount Paid</b> 6407
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 MAHENDRA SINGH w/o MANGAR SINGH	RAMEEZ RAMEEZ w/o SHAHZAD
For the Month of April 2019	April 2019
Token / Ticket No. 322	350
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06551000006961 / PSIB00000655	34789813256 / SBIN0004741
UAN Number 100478201768	100481458823
ESI Number 1114510027	1114544623
No. of Days Work 25	No. of Days Work 15
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Wages Payable Basic 6058 HRA 2019 Leave 253 Arrear Total 8330
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 750 Adv 600 Total 2805	Deductions EPF 727 ESIC 146 Food 450 Adv 600 Total 1923
<b>Net Amount Paid</b> 11077	<b>Net Amount Paid</b> 6407
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 ANURADHA w/o HARVINDER SINGH	PREETI w/o SHRI MOHAR PAL SINGH
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 451	607
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0604001700068174 / PUNB0060400	08981000204112 / PSIB0000898
UAN Number 100474719706	100691607539
ESI Number 1114570570	1114734737
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
Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 ANURADHA w/o HARVINDER SINGH	PREETI w/o SHRI MOHAR PAL SINGH
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 451	607
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0604001700068174 / PUNB0060400	08981000204112 / PSIB0000898
UAN Number 100474719706	100691607539
ESI Number 1114570570	1114734737
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
Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 DHIRAJ w/o RAMESHWAR	JAMUNA w/o BRIJESH SASODIA
For the Month of Token / Ticket No.	April 2019 635
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 100900133298 1114797075
Rate of Wages Basic HRA Leave Arrear Total	1615 538 67 2220
Total	14000
Deductions EPF ESIC Food Adv Total	194 39 120 0 353
<b>Net Amount Paid</b>	<b>1867</b>
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	 (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 JAMUNA w/o BRIJESH SASODIA	JAMUNA w/o BRIJESH SASODIA
For the Month of Token / Ticket No.	April 2019 639
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10210110046876 / UCBA0001021 100901692823 1114797087
Rate of Wages Basic HRA Leave Arrear Total	10096 3365 421 13882
Total	14000
Deductions EPF ESIC Food Adv Total	1212 243 750 600 2805
<b>Net Amount Paid</b>	<b>11077</b>
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	 (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 SURENDER w/o BALA KRISHAN	VIJENDER w/o SUNDER LAL
For the Month of April 2019	April 2019
Token / Ticket No. 649	659
Payment Mode Cheque Payment	Bank Transfer
Bank A/c / Ch. No. /	030710100021152 / ANDB0000307
UAN Number 100910303649	100911668247
ESI Number 1114797118	1114797141
No. of Days Work 8	No. of Days Work 24
Rate of Wages Basic 3231 HRA 1077 Leave 135 Arrear Total 4443	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 388 ESIC 78 Food 240 Adv 0 Total 706	Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717
<b>Net Amount Paid</b> 3737	<b>Net Amount Paid</b> 10610
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 VIJENDER w/o SUNDER LAL	VIJENDER w/o SUNDER LAL
For the Month of April 2019	April 2019
Token / Ticket No. 659	659
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 030710100021152 / ANDB0000307	030710100021152 / ANDB0000307
UAN Number 100911668247	100911668247
ESI Number 1114797141	1114797141
No. of Days Work 24	No. of Days Work 24
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717	Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 10610
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 REK BAHADUR w/o DURGA BAHADUR	AARTI w/o NARESH KUMAR MAHAJAN
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 726	771
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011177 / BARB0PUSARO	5801101001710 / CNRB0005801
UAN Number 100936919800	100956305289
ESI Number 1114894667	1114916173
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 780 Adv 0 Total 2293	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 REK BAHADUR w/o DURGA BAHADUR	AARTI w/o NARESH KUMAR MAHAJAN
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 726	771
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 06860100011177 / BARB0PUSARO	5801101001710 / CNRB0005801
UAN Number 100936919800	100956305289
ESI Number 1114894667	1114916173
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 780 Adv 0 Total 2293	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 DEEPANSHI w/o BANTY THAKUR	Name & Father's Name of the Workman DINESH KUMAR w/o RAM SWARATH
For the Month of April 2019 Token / Ticket No. 860	For the Month of April 2019 Token / Ticket No. 899
Payment Mode Bank Transfer Bank A/c / Ch. No. 50391848087 / ALLA0212233 UAN Number 101061794472 ESI Number 1115038471	Payment Mode Bank Transfer Bank A/c / Ch. No. 90062210066316 / SYNB0009006 UAN Number 101076467768 ESI Number 1115053183
No. of Days Work 24	No. of Days Work 12
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Rate of Wages Basic 4846 HRA 1615 Leave 202 Arrear Total 6663
Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717	Deductions EPF 582 ESIC 117 Food 360 Adv 600 Total 1659
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 5004
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 DEEPANSHI w/o BANTY THAKUR	Name & Father's Name of the Workman DINESH KUMAR w/o RAM SWARATH
For the Month of April 2019 Token / Ticket No. 860	For the Month of April 2019 Token / Ticket No. 899
Payment Mode Bank Transfer Bank A/c / Ch. No. 50391848087 / ALLA0212233 UAN Number 101061794472 ESI Number 1115038471	Payment Mode Bank Transfer Bank A/c / Ch. No. 90062210066316 / SYNB0009006 UAN Number 101076467768 ESI Number 1115053183
No. of Days Work 24	No. of Days Work 12
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Rate of Wages Basic 4846 HRA 1615 Leave 202 Arrear Total 6663
Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717	Deductions EPF 582 ESIC 117 Food 360 Adv 600 Total 1659
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 5004
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 BHARTI w/o PAPPU	SONI w/o VISHAL
For the Month of April 2019	April 2019
Token / Ticket No. 901	915
Payment Mode Cheque Payment	Bank Transfer
Bank A/c / Ch. No. /	1501001500052538 / PUNB0150100
UAN Number 101076467781	101093059591
ESI Number 1115053191	1115066560
No. of Days Work 6	No. of Days Work 18
Rate of Wages Basic 2423 HRA 808 Leave 101 Arrear Total 3332	Wages Payable Basic 7269 HRA 2423 Leave 303 Arrear Total 9995
Total 14000	Total 14000
Deductions EPF 291 ESIC 59 Food 180 Adv 0 Total 530	Deductions EPF 872 ESIC 175 Food 540 Adv 600 Total 2187
<b>Net Amount Paid</b> 2802	<b>Net Amount Paid</b> 7808
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 BHARTI w/o PAPPU	SONI w/o VISHAL
For the Month of April 2019	April 2019
Token / Ticket No. 901	915
Payment Mode Cheque Payment	Bank Transfer
Bank A/c / Ch. No. /	1501001500052538 / PUNB0150100
UAN Number 101076467781	101093059591
ESI Number 1115053191	1115066560
No. of Days Work 6	No. of Days Work 18
Rate of Wages Basic 2423 HRA 808 Leave 101 Arrear Total 3332	Wages Payable Basic 7269 HRA 2423 Leave 303 Arrear Total 9995
Total 14000	Total 14000
Deductions EPF 291 ESIC 59 Food 180 Adv 0 Total 530	Deductions EPF 872 ESIC 175 Food 540 Adv 600 Total 2187
<b>Net Amount Paid</b> 2802	<b>Net Amount Paid</b> 7808
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 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 780 Adv 600 Total 2893	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 VIKAS KUMAR w/o VINOD KUMAR	VIKAS KUMAR w/o VINOD KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 927	927
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 3189597167 / CBIN0280017	3189597167 / CBIN0280017
UAN Number 0	0
ESI Number 1115086905	1115086905
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 780 Adv 600 Total 2893	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 VIVEK SHARMA w/o SHARVAN SHARMA	ANIL KUMAR w/o PATIYA LAL
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 935	938
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0120001500029480 / PUNB0012000	1536001700045189 / PUNB0153600
UAN Number 101111951515	101111951504
ESI Number 1115086939	1115086946
No. of Days Work 25	No. of Days Work 26
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Rate of Wages Basic 10500 HRA 3500 Leave Arrear Total 14438
Deductions EPF 1212 ESIC 243 Food 750 Adv 600 Total 2805	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 11077	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 VIVEK SHARMA w/o SHARVAN SHARMA	ANIL KUMAR w/o PATIYA LAL
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 935	938
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0120001500029480 / PUNB0012000	1536001700045189 / PUNB0153600
UAN Number 101111951515	101111951504
ESI Number 1115086939	1115086946
No. of Days Work 25	No. of Days Work 26
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Rate of Wages Basic 10500 HRA 3500 Leave Arrear Total 14438
Deductions EPF 1212 ESIC 243 Food 750 Adv 600 Total 2805	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 11077	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 ROHIT KUMAR w/o TARA CHAND	GEETA BHATNAGAR w/o NAGRAJ BHATNAGAR
For the Month of April 2019 Token / Ticket No. 940	April 2019 980
Payment Mode Bank Transfer Bank A/c / Ch. No. 307902010538484 / UBIN0530794 UAN Number 101111951558 ESI Number 1115086950	Bank Transfer 50100189669 / ALLA0211105 101126316403 1115111882
No. of Days Work 15	No. of Days Work 23
Rate of Wages Basic 6058 HRA 2019 Leave 253 Arrear Total 8330	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 727 ESIC 146 Food 450 Adv 0 Total 1323	Deductions EPF 1115 ESIC 224 Food 690 Adv 600 Total 2629
<b>Net Amount Paid</b> 7007	<b>Net Amount Paid</b> 10142
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 ROHIT KUMAR w/o TARA CHAND	GEETA BHATNAGAR w/o NAGRAJ BHATNAGAR
For the Month of April 2019 Token / Ticket No. 940	April 2019 980
Payment Mode Bank Transfer Bank A/c / Ch. No. 307902010538484 / UBIN0530794 UAN Number 101111951558 ESI Number 1115086950	Bank Transfer 50100189669 / ALLA0211105 101126316403 1115111882
No. of Days Work 15	No. of Days Work 23
Rate of Wages Basic 6058 HRA 2019 Leave 253 Arrear Total 8330	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 727 ESIC 146 Food 450 Adv 0 Total 1323	Deductions EPF 1115 ESIC 224 Food 690 Adv 600 Total 2629
<b>Net Amount Paid</b> 7007	<b>Net Amount Paid</b> 10142
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 establishment 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.	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman AMIRUDDIN ANSARI w/o ABDUL RAZZAK ANSARI	Name & Father's Name of the Workman KAILASH PANDEY w/o RAM PRAKASH
For the Month of April 2019 Token / Ticket No. 987	For the Month of April 2019 Token / Ticket No. 989
Payment Mode Cheque Payment Bank A/c / Ch. No. / UAN Number 101126316426 ESI Number 1115111917	Payment Mode Bank Transfer Bank A/c / Ch. No. 35692074441 / SBIN0017231 UAN Number 101126316435 ESI Number 1115111948
Rate of Wages Basic 10500 HRA 3500 Total 14000	Rate of Wages Basic 10500 HRA 3500 Total 14000
No. of Days Work 7	No. of Days Work 22
Wages Payable Basic 2827 HRA 942 Leave 118 Arrear 3887 Total 3887	Wages Payable Basic 8885 HRA 2962 Leave 371 Arrear 12218 Total 12218
Deductions EPF 339 ESIC 69 Food 210 Adv 600 Total 1218	Deductions EPF 1066 ESIC 214 Food 660 Adv 0 Total 1940
<b>Net Amount Paid</b> 2669	<b>Net Amount Paid</b> 10278
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 establishment 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.	Name & Address of Principal Employer M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman AMIRUDDIN ANSARI w/o ABDUL RAZZAK ANSARI	Name & Father's Name of the Workman KAILASH PANDEY w/o RAM PRAKASH
For the Month of April 2019 Token / Ticket No. 987	For the Month of April 2019 Token / Ticket No. 989
Payment Mode Cheque Payment Bank A/c / Ch. No. / UAN Number 101126316426 ESI Number 1115111917	Payment Mode Bank Transfer Bank A/c / Ch. No. 35692074441 / SBIN0017231 UAN Number 101126316435 ESI Number 1115111948
Rate of Wages Basic 10500 HRA 3500 Total 14000	Rate of Wages Basic 10500 HRA 3500 Total 14000
No. of Days Work 7	No. of Days Work 22
Wages Payable Basic 2827 HRA 942 Leave 118 Arrear 3887 Total 3887	Wages Payable Basic 8885 HRA 2962 Leave 371 Arrear 12218 Total 12218
Deductions EPF 339 ESIC 69 Food 210 Adv 600 Total 1218	Deductions EPF 1066 ESIC 214 Food 660 Adv 0 Total 1940
<b>Net Amount Paid</b> 2669	<b>Net Amount Paid</b> 10278
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 MOHAN CHANDRA ARYA w/o TEJ RAM	GANPAT RAM w/o RAMPALAT
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 992	1013
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 098501525134 / ICIC0000985	34681963973 / SBIN0007836
UAN Number 101126316442	101168617466
ESI Number 1115111959	1115155120
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 780 Adv 600 Total 2893	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 MOHAN CHANDRA ARYA w/o TEJ RAM	GANPAT RAM w/o RAMPALAT
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 992	1013
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 098501525134 / ICIC0000985	34681963973 / SBIN0007836
UAN Number 101126316442	101168617466
ESI Number 1115111959	1115155120
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 780 Adv 600 Total 2893	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 DEENDYAL KUMAR w/o DHEERAJ KUMAR	ISHANT w/o TEJ VEER SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1032	1038
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 609010110002392 / BKID0006090	3638048324 / CBIN0280315
UAN Number 101182703182	101182703646
ESI Number 1115168409	1115168426
No. of Days Work 17	No. of Days Work 26
Rate of Wages Basic 6865 HRA 2288 Leave 286 Arrear Total 9439	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 824 ESIC 166 Food 510 Adv 600 Total 2100	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 7339	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 DEENDYAL KUMAR w/o DHEERAJ KUMAR	ISHANT w/o TEJ VEER SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1032	1038
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 609010110002392 / BKID0006090	3638048324 / CBIN0280315
UAN Number 101182703182	101182703646
ESI Number 1115168409	1115168426
No. of Days Work 17	No. of Days Work 26
Rate of Wages Basic 6865 HRA 2288 Leave 286 Arrear Total 9439	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 824 ESIC 166 Food 510 Adv 600 Total 2100	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 7339	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 BHARTI w/o YOGESH	MAKDUM w/o MAKSOOD
For the Month of April 2019	April 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 11	No. of Days Work 26
Rate of Wages Basic 4442 HRA 1481 Leave 185 Arrear Total 6108	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 533 ESIC 107 Food 330 Adv 600 Total 1570	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 4538	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 BHARTI w/o YOGESH	MAKDUM w/o MAKSOOD
For the Month of April 2019	April 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 11	No. of Days Work 26
Rate of Wages Basic 4442 HRA 1481 Leave 185 Arrear Total 6108	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 533 ESIC 107 Food 330 Adv 600 Total 1570	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 4538	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019 Token / Ticket No. 1068	For the Month of April 2019 Token / Ticket No. 1069
Payment Mode Bank Transfer Bank A/c / Ch. No. 20261772516 / SBIN0000736 UAN Number 101232513455 ESI Number 1115223779	Payment Mode Bank Transfer Bank A/c / Ch. No. 602410510000712 / BKID0006024 UAN Number 101232513464 ESI Number 1115223789
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 690 Adv 600 Total 2629	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 10142	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 April 2019 Token / Ticket No. 1068	For the Month of April 2019 Token / Ticket No. 1069
Payment Mode Bank Transfer Bank A/c / Ch. No. 20261772516 / SBIN0000736 UAN Number 101232513455 ESI Number 1115223779	Payment Mode Bank Transfer Bank A/c / Ch. No. 602410510000712 / BKID0006024 UAN Number 101232513464 ESI Number 1115223789
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 690 Adv 600 Total 2629	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 10142	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 SUNIL KUMAR w/o SURESH KUMAR	RAKESH NEEM w/o SUNDER LAL
For the Month of April 2019 Token / Ticket No. 1070	April 2019 1073
Payment Mode Bank Transfer Bank A/c / Ch. No. 0604001500076458 / PUNB0060400 UAN Number 101232513472 ESI Number 1115223871	Bank Transfer 08441000034667 / PSIB0000484 101232513493 1115223923
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
Deductions EPF 1212 ESIC 243 Food 750 Adv 600 Total 2805	Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205
Net Amount Paid 11077	Net Amount Paid 11677
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SUNIL KUMAR w/o SURESH KUMAR	RAKESH NEEM w/o SUNDER LAL
For the Month of April 2019 Token / Ticket No. 1070	April 2019 1073
Payment Mode Bank Transfer Bank A/c / Ch. No. 0604001500076458 / PUNB0060400 UAN Number 101232513472 ESI Number 1115223871	Bank Transfer 08441000034667 / PSIB0000484 101232513493 1115223923
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
Deductions EPF 1212 ESIC 243 Food 750 Adv 600 Total 2805	Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205
Net Amount Paid 11077	Net Amount Paid 11677
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 PUJA KUMARI w/o SATYANARAYAN THAKUR	RAVIKANT SHARMA w/o KOMAL SHARMA
For the Month of April 2019	April 2019
Token / Ticket No. 1074	1080
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0604001700121374 / PUNB0060400	4753001500062519 / PUNB0475300
UAN Number 101232513515	101232513953
ESI Number 1115223934	1115223989
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 450 Adv 600 Total 1923	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 6407	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 RAVIKANT SHARMA w/o KOMAL SHARMA	RAVIKANT SHARMA w/o KOMAL SHARMA
For the Month of April 2019	April 2019
Token / Ticket No. 1080	1080
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4753001500062519 / PUNB0475300	4753001500062519 / PUNB0475300
UAN Number 101232513953	101232513953
ESI Number 1115223989	1115223989
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 780 Adv 0 Total 2293	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 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 780 Adv 600 Total 2893	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 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 780 Adv 600 Total 2893	Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 11545
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 24	No. of Days Work 22
Rate of Wages	Wages Payable
Basic 9692	Basic 8885
HRA 3231	HRA 2962
Leave 404	Leave 371
Arrear 13327	Arrear 12218
Total 14000	Total 14000
Deductions	Deductions
EPF 1163	EPF 1066
ESIC 234	ESIC 214
Food 720	Food 660
Adv 600	Adv 600
Total 2717	Total 2540
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 9678
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 24	No. of Days Work 22
Rate of Wages	Wages Payable
Basic 9692	Basic 8885
HRA 3231	HRA 2962
Leave 404	Leave 371
Arrear 13327	Arrear 12218
Total 14000	Total 14000
Deductions	Deductions
EPF 1163	EPF 1066
ESIC 234	ESIC 214
Food 720	Food 660
Adv 600	Adv 600
Total 2717	Total 2540
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 9678
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman SEEMA w/o RAVI KUMAR	HEENA w/o JAGDISH PRASAD
For the Month of April 2019	April 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 26	No. of Days Work 19
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 7673 HRA 2558 Leave 320 Arrear Total 10551
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 921 ESIC 185 Food 570 Adv 600 Total 2276
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 8275
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 HEENA w/o JAGDISH PRASAD	HEENA w/o JAGDISH PRASAD
For the Month of April 2019	April 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 26	No. of Days Work 19
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 7673 HRA 2558 Leave 320 Arrear Total 10551
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 921 ESIC 185 Food 570 Adv 600 Total 2276
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 8275
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 MUNNI w/o VEER PAL SINGH	SHUMIRAN w/o RAJ KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 1110	1114
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 1518000101073304 / PUNB0151800	/
UAN Number 101273030329	101273030364
ESI Number 1115272592	1115272612
No. of Days Work 26	No. of Days Work 11
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 4442 HRA 1481 Leave 185 Arrear Total 6108
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893	Deductions EPF 533 ESIC 107 Food 330 Adv 600 Total 1570
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 4538
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 MUNNI w/o VEER PAL SINGH	SHUMIRAN w/o RAJ KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 1110	1114
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 1518000101073304 / PUNB0151800	/
UAN Number 101273030329	101273030364
ESI Number 1115272592	1115272612
No. of Days Work 26	No. of Days Work 11
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 4442 HRA 1481 Leave 185 Arrear Total 6108
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893	Deductions EPF 533 ESIC 107 Food 330 Adv 600 Total 1570
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 4538
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.
Name & Father's Name of the Workman	MITHULAL w/o RAM AWADH
For the Month of Token / Ticket No.	April 2019 1117
Payment Mode Bank A/c / Ch. No.	Bank Transfer 37602839110 / SBIN0001280
UAN Number	101273030386
ESI Number	1115272590
No. of Days Work	25
Rate of Wages	Wages Payable
Basic	10096
HRA	3365
Leave	421
Arrear	
Total	13882
Deductions	
EPF	1212
ESIC	243
Food	750
Adv	600
Total	2805
<b>Net Amount Paid</b>	<b>11077</b>
Place: Delhi Date : 05-05-2019	 (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.
Name & Father's Name of the Workman	PRINCE w/o VED KISHORE
For the Month of Token / Ticket No.	April 2019 1121
Payment Mode Bank A/c / Ch. No.	Bank Transfer 6092660331 / IDIB000C139
UAN Number	101284678008
ESI Number	1115286937
No. of Days Work	25
Rate of Wages	Wages Payable
Basic	10096
HRA	3365
Leave	421
Arrear	
Total	13882
Deductions	
EPF	1212
ESIC	243
Food	750
Adv	600
Total	2805
<b>Net Amount Paid</b>	<b>11077</b>
Place: Delhi Date : 05-05-2019	 (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 SURENDRA KUMAR w/o BANABARI	BEENA w/o PREM CHAND
For the Month of April 2019	April 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 26	No. of Days Work 22
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 8885 HRA 2962 Leave 371 Arrear Total 12218
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893	Deductions EPF 1066 ESIC 214 Food 660 Adv 600 Total 2540
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 9678
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SURENDRA KUMAR w/o BANABARI	BEENA w/o PREM CHAND
For the Month of April 2019	April 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 26	No. of Days Work 22
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 8885 HRA 2962 Leave 371 Arrear Total 12218
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 600 Total 2893	Deductions EPF 1066 ESIC 214 Food 660 Adv 600 Total 2540
<b>Net Amount Paid</b> 11545	<b>Net Amount Paid</b> 9678
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 LAXMI w/o KISHORI LAL	DURGESH NANDANI w/o SHAMBHU PRASAD
For the Month of April 2019	April 2019
Token / Ticket No. 1137	1138
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 084900101010952 / CORP0000849	8940000100011967 / PUNB0894000
UAN Number 101276222363	101175515479
ESI Number 1115310443	1115310454
No. of Days Work 26	No. of Days Work 20
Rate of Wages	Wages Payable
Basic 10500	Basic 8077
HRA 3500	HRA 2692
Leave 438	Leave 337
Arrear	Arrear
Total 14438	Total 11106
Deductions	Deductions
EPF 1260	EPF 969
ESIC 253	ESIC 195
Food 780	Food 600
Adv 0	Adv 0
Total 2293	Total 1764
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 9342
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 LAXMI w/o KISHORI LAL	DURGESH NANDANI w/o SHAMBHU PRASAD
For the Month of April 2019	April 2019
Token / Ticket No. 1137	1138
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 084900101010952 / CORP0000849	8940000100011967 / PUNB0894000
UAN Number 101276222363	101175515479
ESI Number 1115310443	1115310454
No. of Days Work 26	No. of Days Work 20
Rate of Wages	Wages Payable
Basic 10500	Basic 8077
HRA 3500	HRA 2692
Leave 438	Leave 337
Arrear	Arrear
Total 14438	Total 11106
Deductions	Deductions
EPF 1260	EPF 969
ESIC 253	ESIC 195
Food 780	Food 600
Adv 0	Adv 0
Total 2293	Total 1764
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 9342
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 BIJENDER PAL w/o HAR DASS	LATASHA w/o PARBHUDA YAL
For the Month of April 2019	April 2019
Token / Ticket No. 1141	1147
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 236710100016017 / ANDB0002367	38302490988 / SBIN0001275
UAN Number 101299952518	101299952556
ESI Number 1115310522	1115310575
No. of Days Work 23	No. of Days Work 26
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1115 ESIC 224 Food 690 Adv 0 Total 2029	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 10742	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 BIJENDER PAL w/o HAR DASS	LATASHA w/o PARBHUDA YAL
For the Month of April 2019	April 2019
Token / Ticket No. 1141	1147
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 236710100016017 / ANDB0002367	38302490988 / SBIN0001275
UAN Number 101299952518	101299952556
ESI Number 1115310522	1115310575
No. of Days Work 23	No. of Days Work 26
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1115 ESIC 224 Food 690 Adv 0 Total 2029	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 10742	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 6	No. of Days Work 25
Rate of Wages Basic 2423 HRA 808 Leave 101 Arrear Total 3332	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 291 ESIC 59 Food 180 Adv 0 Total 530	Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205
<b>Net Amount Paid</b> 2802	<b>Net Amount Paid</b> 11677
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 6	No. of Days Work 25
Rate of Wages Basic 2423 HRA 808 Leave 101 Arrear Total 3332	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 291 ESIC 59 Food 180 Adv 0 Total 530	Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205
<b>Net Amount Paid</b> 2802	<b>Net Amount Paid</b> 11677
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 & 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 April 2019	April 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 23	No. of Days Work 21
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Wages Payable Basic 8481 HRA 2827 Leave 354 Arrear Total 11662
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 690 Adv 0 Total 2029	Deductions EPF 1018 ESIC 205 Food 630 Adv 0 Total 1853
<b>Net Amount Paid</b> 10742	<b>Net Amount Paid</b> 9809
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 & 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 April 2019	April 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 23	No. of Days Work 21
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Wages Payable Basic 8481 HRA 2827 Leave 354 Arrear Total 11662
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 690 Adv 0 Total 2029	Deductions EPF 1018 ESIC 205 Food 630 Adv 0 Total 1853
<b>Net Amount Paid</b> 10742	<b>Net Amount Paid</b> 9809
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 Principal Employer	Principal Employer
Name & Father's Name of the Workman ASHISH SINGH w/o SURENDRA SINGH	NARENDER KUMAR w/o RAMJI LAL
For the Month of April 2019	April 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 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 750 Adv 0 Total 2205	Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205
<b>Net Amount Paid</b> 11677	<b>Net Amount Paid</b> 11677
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 Principal Employer	Principal Employer
Name & Father's Name of the Workman ASHISH SINGH w/o SURENDRA SINGH	NARENDER KUMAR w/o RAMJI LAL
For the Month of April 2019	April 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 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 750 Adv 0 Total 2205	Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205
<b>Net Amount Paid</b> 11677	<b>Net Amount Paid</b> 11677
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 CHETAN w/o MANGTU	SURAJ SINGH w/o BISHAN SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1176	1178
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4889101006583 / CNRB0004889	0619001500045195 / PUNB0061900
UAN Number 101335119038	101335119055
ESI Number 1115355580	1115355594
No. of Days Work 17	No. of Days Work 26
Rate of Wages Basic 6865 HRA 2288 Leave 286 Arrear Total 9439	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 824 ESIC 166 Food 510 Adv 0 Total 1500	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 7939	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 CHETAN w/o MANGTU	SURAJ SINGH w/o BISHAN SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1176	1178
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4889101006583 / CNRB0004889	0619001500045195 / PUNB0061900
UAN Number 101335119038	101335119055
ESI Number 1115355580	1115355594
No. of Days Work 17	No. of Days Work 26
Rate of Wages Basic 6865 HRA 2288 Leave 286 Arrear Total 9439	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 824 ESIC 166 Food 510 Adv 0 Total 1500	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 7939	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 VANDANA w/o NAND LAL	VARSHA w/o RAJ KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 1180	1183
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4171001500153132 / PUNB0417100	0604001500068848 / PUNB0060400
UAN Number 101335119072	101335119103
ESI Number 1115355611	1115355640
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 600 Adv 0 Total 1764	Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117
<b>Net Amount Paid</b> 9342	<b>Net Amount Paid</b> 11210
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 VANDANA w/o NAND LAL	VARSHA w/o RAJ KUMAR
For the Month of April 2019	April 2019
Token / Ticket No. 1180	1183
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 4171001500153132 / PUNB0417100	0604001500068848 / PUNB0060400
UAN Number 101335119072	101335119103
ESI Number 1115355611	1115355640
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 600 Adv 0 Total 1764	Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117
<b>Net Amount Paid</b> 9342	<b>Net Amount Paid</b> 11210
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 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
Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
Total 14000	Total 14000
<b>Net Amount Paid</b> 11210	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 2019
Token / Ticket No. 1186	1186
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 609010110007361 / BKID0006090	609010110007361 / BKID0006090
UAN Number 101335119119	101335119126
ESI Number 1115355646	1115355660
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
Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
Total 14000	Total 14000
<b>Net Amount Paid</b> 11210	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 19	No. of Days Work 24
Rate of Wages Basic 7673 HRA 2558 Leave 320 Arrear Total 10551	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 921 ESIC 185 Food 570 Adv 0 Total 1676	Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117
<b>Net Amount Paid</b> 8875	<b>Net Amount Paid</b> 11210
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019	April 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 19	No. of Days Work 24
Rate of Wages Basic 7673 HRA 2558 Leave 320 Arrear Total 10551	Wages Payable Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 921 ESIC 185 Food 570 Adv 0 Total 1676	Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117
<b>Net Amount Paid</b> 8875	<b>Net Amount Paid</b> 11210
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 BHAWANA w/o BAL KISHAN	MOHIT KUMAR w/o YATENDER PAL SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1189	1190
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 33642526824 / SBIN0006064	/
UAN Number 101335119157	101335119161
ESI Number 1115355610	1115355624
No. of Days Work 26	No. of Days Work 6
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Total 14000
Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 2423 HRA 808 Leave 101 Arrear Total 3332
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 291 ESIC 59 Food 180 Adv 0 Total 530
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 2802
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 BHAWANA w/o BAL KISHAN	MOHIT KUMAR w/o YATENDER PAL SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1189	1190
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 33642526824 / SBIN0006064	/
UAN Number 101335119157	101335119161
ESI Number 1115355610	1115355624
No. of Days Work 26	No. of Days Work 6
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Total 14000
Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 2423 HRA 808 Leave 101 Arrear Total 3332
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 291 ESIC 59 Food 180 Adv 0 Total 530
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 2802
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	MAMTA RAIKWAR w/o MIJAJI RAIKWAR
Name & Father's Name of the Workman	PRAHLAD SINGH w/o BEG RAJ
For the Month of April 2019	April 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 20	No. of Days Work 25
Rate of Wages Basic 8077 HRA 2692 Leave 337 Arrear Total 11106	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 969 ESIC 195 Food 600 Adv 0 Total 1764	Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205
<b>Net Amount Paid</b> 9342	<b>Net Amount Paid</b> 11677
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	MAMTA RAIKWAR w/o MIJAJI RAIKWAR
Name & Father's Name of the Workman	PRAHLAD SINGH w/o BEG RAJ
For the Month of April 2019	April 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 20	No. of Days Work 25
Rate of Wages Basic 8077 HRA 2692 Leave 337 Arrear Total 11106	Wages Payable Basic 10096 HRA 3365 Leave 421 Arrear Total 13882
Total 14000	Total 14000
Deductions EPF 969 ESIC 195 Food 600 Adv 0 Total 1764	Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205
<b>Net Amount Paid</b> 9342	<b>Net Amount Paid</b> 11677
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 NEHA DIWAN w/o DIWAN CHAND	ANU KUMARI w/o MOHINDER PANDIT
For the Month of April 2019	April 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 17
Rate of Wages Basic 0 HRA 0 Leave 0 Arrear 0 Total 0	Wages Payable Basic 6865 HRA 2288 Leave 286 Arrear Total 9439
Total 14000	Total 14000
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 824 ESIC 166 Food 510 Adv 0 Total 1500
<b>Net Amount Paid</b> 0	<b>Net Amount Paid</b> 7939
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 NEHA DIWAN w/o DIWAN CHAND	ANU KUMARI w/o MOHINDER PANDIT
For the Month of April 2019	April 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 17
Rate of Wages Basic 0 HRA 0 Leave 0 Arrear 0 Total 0	Wages Payable Basic 6865 HRA 2288 Leave 286 Arrear Total 9439
Total 14000	Total 14000
Deductions EPF 0 ESIC 0 Food 0 Adv 0 Total 0	Deductions EPF 824 ESIC 166 Food 510 Adv 0 Total 1500
<b>Net Amount Paid</b> 0	<b>Net Amount Paid</b> 7939
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 PREETI w/o RAJKUMAR	RENU KUMARI w/o ISHWARCHAND
For the Month of April 2019	April 2019
Token / Ticket No. 1200	1206
Payment Mode Cheque Payment	Bank Transfer
Bank A/c / Ch. No. /	50356758332 / ALLA0212881
UAN Number 101350769669	101350769551
ESI Number 1115377826	1115377869
No. of Days Work 22	No. of Days Work 26
Rate of Wages Basic 8885 HRA 2962 Leave 371 Arrear Total 12218	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1066 ESIC 214 Food 660 Adv 0 Total 1940	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 10278	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 PREETI w/o RAJKUMAR	RENU KUMARI w/o ISHWARCHAND
For the Month of April 2019	April 2019
Token / Ticket No. 1200	1206
Payment Mode Cheque Payment	Bank Transfer
Bank A/c / Ch. No. /	50356758332 / ALLA0212881
UAN Number 101350769669	101350769551
ESI Number 1115377826	1115377869
No. of Days Work 22	No. of Days Work 26
Rate of Wages Basic 8885 HRA 2962 Leave 371 Arrear Total 12218	Wages Payable Basic 10500 HRA 3500 Leave 438 Arrear Total 14438
Deductions EPF 1066 ESIC 214 Food 660 Adv 0 Total 1940	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 10278	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 MONIKA w/o ASHOK KUMAR	Name & Father's Name of the Workman KCRANTI w/o DAYA RAM
For the Month of April 2019	For the Month of April 2019
Token / Ticket No. 1207	Token / Ticket No. 1208
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 33313582751 / SBIN0000737	Bank A/c / Ch. No. 3075001500035614 / PUNB0307500
UAN Number 101350769630	UAN Number 101350769546
ESI Number 1115377898	ESI Number 1115377877
No. of Days Work 20	No. of Days Work 26
Rate of Wages Basic 8077 HRA 2692 Leave 337 Arrear Total 11106	Rate of Wages Basic 10500 HRA 3500 Leave Arrear Total 14438
Deductions EPF 969 ESIC 195 Food 600 Adv 0 Total 1764	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 9342	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 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 MONIKA w/o ASHOK KUMAR	Name & Father's Name of the Workman KCRANTI w/o DAYA RAM
For the Month of April 2019	For the Month of April 2019
Token / Ticket No. 1207	Token / Ticket No. 1208
Payment Mode Bank Transfer	Payment Mode Bank Transfer
Bank A/c / Ch. No. 33313582751 / SBIN0000737	Bank A/c / Ch. No. 3075001500035614 / PUNB0307500
UAN Number 101350769630	UAN Number 101350769546
ESI Number 1115377898	ESI Number 1115377877
No. of Days Work 20	No. of Days Work 26
Rate of Wages Basic 8077 HRA 2692 Leave 337 Arrear Total 11106	Rate of Wages Basic 10500 HRA 3500 Leave Arrear Total 14438
Deductions EPF 969 ESIC 195 Food 600 Adv 0 Total 1764	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 9342	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(Signature)	(Signature)



WAGE SLIP	
Name & Address of establishment M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi9	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 FAIZAN KHAN w/o HARUN KHAN	Name & Father's Name of the Workman VIKAS w/o RAMESH
For the Month of April 2019 Token / Ticket No. 1213	For the Month of April 2019 Token / Ticket No. 1214
Payment Mode Bank Transfer 32497075427 / SBIN0003195	Payment Mode Bank Transfer 312400101001034 / CORP0003124
UAN Number 101248506649	UAN Number 101350769607
ESI Number 1115377932	ESI Number 1115377946
No. of Days Work 25	No. of Days Work 17
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Rate of Wages Basic 6865 HRA 2288 Leave 286 Arrear Total 9439
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205	Deductions EPF 824 ESIC 166 Food 510 Adv 0 Total 1500
<b>Net Amount Paid</b> 11677	<b>Net Amount Paid</b> 7939
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 FAIZAN KHAN w/o HARUN KHAN	Name & Father's Name of the Workman VIKAS w/o RAMESH
For the Month of April 2019 Token / Ticket No. 1213	For the Month of April 2019 Token / Ticket No. 1214
Payment Mode Bank Transfer 32497075427 / SBIN0003195	Payment Mode Bank Transfer 312400101001034 / CORP0003124
UAN Number 101248506649	UAN Number 101350769607
ESI Number 1115377932	ESI Number 1115377946
No. of Days Work 25	No. of Days Work 17
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Rate of Wages Basic 6865 HRA 2288 Leave 286 Arrear Total 9439
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205	Deductions EPF 824 ESIC 166 Food 510 Adv 0 Total 1500
<b>Net Amount Paid</b> 11677	<b>Net Amount Paid</b> 7939
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SUNITA w/o LAXMI KANT	POOJA w/o GAGAN DEV
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 1222	1225
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 5462500101761501 / KARB0000546	357102010057602 / UBIN0535711
UAN Number 101350769648	101364936837
ESI Number 1115378047	1115398818
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 630 Adv 0 Total 1853	Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717
<b>Net Amount Paid</b> 9809	<b>Net Amount Paid</b> 10610
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 POOJA w/o GAGAN DEV	POOJA w/o GAGAN DEV
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 1225	1225
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 5462500101761501 / KARB0000546	357102010057602 / UBIN0535711
UAN Number 101350769648	101364936837
ESI Number 1115378047	1115398818
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 630 Adv 0 Total 1853	Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717
<b>Net Amount Paid</b> 9809	<b>Net Amount Paid</b> 10610
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SAGAR w/o RAM SINGH	SONU MAURYA w/o RAM SINGAR MAURYA
For the Month of April 2019	April 2019
Token / Ticket No. 1226	1227
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 5512222858 / KKBK0004610	308002010913296 / UBIN0530808
UAN Number 101364936844	101364936816
ESI Number 1115398860	1115398868
No. of Days Work 23	No. of Days Work 23
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 690 Adv 600 Total 2629	Deductions EPF 1115 ESIC 224 Food 690 Adv 600 Total 2629
<b>Net Amount Paid</b> 10142	<b>Net Amount Paid</b> 10142
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SAGAR w/o RAM SINGH	SONU MAURYA w/o RAM SINGAR MAURYA
For the Month of April 2019	April 2019
Token / Ticket No. 1226	1227
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 5512222858 / KKBK0004610	308002010913296 / UBIN0530808
UAN Number 101364936844	101364936816
ESI Number 1115398860	1115398868
No. of Days Work 23	No. of Days Work 23
Rate of Wages Basic 9288 HRA 3096 Leave 387 Arrear Total 12771	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1115 ESIC 224 Food 690 Adv 600 Total 2629	Deductions EPF 1115 ESIC 224 Food 690 Adv 600 Total 2629
<b>Net Amount Paid</b> 10142	<b>Net Amount Paid</b> 10142
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 JYOTI w/o MUNNI LAL	PAWAN w/o DIGENDER PAL
For the Month of April 2019	April 2019
Token / Ticket No. 1228	1229
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 31906479834 / SBIN0001421	/
UAN Number 101364937714	101364936790
ESI Number 1115398875	1115398881
No. of Days Work 24	No. of Days Work 8
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 3231 HRA 1077 Leave 135 Arrear Total 4443
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717	Deductions EPF 388 ESIC 78 Food 240 Adv 0 Total 706
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 3737
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 JYOTI w/o MUNNI LAL	PAWAN w/o DIGENDER PAL
For the Month of April 2019	April 2019
Token / Ticket No. 1228	1229
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 31906479834 / SBIN0001421	/
UAN Number 101364937714	101364936790
ESI Number 1115398875	1115398881
No. of Days Work 24	No. of Days Work 8
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 3231 HRA 1077 Leave 135 Arrear Total 4443
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 720 Adv 600 Total 2717	Deductions EPF 388 ESIC 78 Food 240 Adv 0 Total 706
<b>Net Amount Paid</b> 10610	<b>Net Amount Paid</b> 3737
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019 Token / Ticket No. 1232	April 2019 1233
Payment Mode Bank Transfer Bank A/c / Ch. No. 35106819283 / SBIN0000168 UAN Number 101195022464 ESI Number 1115398939	Bank Transfer 33120034030 / SBIN0004844 101364936863 1115398946
No. of Days Work 26	No. of Days Work 21
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 8481 HRA 2827 Leave 354 Arrear Total 11662
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 1018 ESIC 205 Food 630 Adv 0 Total 1853
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 9809
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 April 2019 Token / Ticket No. 1233	April 2019 1233
Payment Mode Bank Transfer Bank A/c / Ch. No. 33120034030 / SBIN0004844 UAN Number 101364936863 ESI Number 1115398946	Bank Transfer 33120034030 / SBIN0004844 101364936863 1115398946
No. of Days Work 21	No. of Days Work 21
Rate of Wages Basic 10500 HRA 3500 Leave Arrear Total	Wages Payable Basic 8481 HRA 2827 Leave 354 Arrear Total 11662
Total 14000	Total 14000
Deductions EPF ESIC Food Adv Total	Deductions EPF 1018 ESIC 205 Food 630 Adv 0 Total 1853
<b>Net Amount Paid</b> 9809	<b>Net Amount Paid</b> 9809
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 MD. ADIL w/o MUMTAZ ALAM
For the Month of April 2019 Token / Ticket No. 1235	For the Month of April 2019 Token / Ticket No. 1238
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. 5582500100685301 / KARB00000558 UAN Number 101364936859 ESI Number 1115399009
No. of Days Work 25	No. of Days Work 24
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205	Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117
<b>Net Amount Paid</b> 11677	<b>Net Amount Paid</b> 11210
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 MD. ADIL w/o MUMTAZ ALAM
For the Month of April 2019 Token / Ticket No. 1235	For the Month of April 2019 Token / Ticket No. 1238
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. 5582500100685301 / KARB00000558 UAN Number 101364936859 ESI Number 1115399009
No. of Days Work 25	No. of Days Work 24
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205	Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117
<b>Net Amount Paid</b> 11677	<b>Net Amount Paid</b> 11210
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
 (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 SINGH w/o KUNDAN SINGH	ARPIT KUMAR w/o DYA SHANKAR DUBE
For the Month of April 2019	April 2019
Token / Ticket No. 1241	1242
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1522000100399165 / PUNB0152200	0590001700046028 / PUNB0059000
UAN Number 101374879595	101374879582
ESI Number 1115414811	1115414815
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 690 Adv 0 Total 2029	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 10742	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SINGH w/o KUNDAN SINGH	ARPIT KUMAR w/o DYA SHANKAR DUBE
For the Month of April 2019	April 2019
Token / Ticket No. 1241	1242
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1522000100399165 / PUNB0152200	0590001700046028 / PUNB0059000
UAN Number 101374879595	101374879582
ESI Number 1115414811	1115414815
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 690 Adv 0 Total 2029	Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293
<b>Net Amount Paid</b> 10742	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SHEHNAZ KHATOON w/o KALIM AHMED	MD. ARIF w/o MD. YAMIN
For the Month of April 2019	April 2019
Token / Ticket No. 1244	1250
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 32622200950 / SBIN0004741	606410110002399 / BKID0006064
UAN Number 101374879553	101374879548
ESI Number 1115414822	1115414864
No. of Days Work 21	No. of Days Work 23
Rate of Wages Basic 8481 HRA 2827 Leave 354 Arrear Total 11662	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1018 ESIC 205 Food 630 Adv 0 Total 1853	Deductions EPF 1115 ESIC 224 Food 690 Adv 0 Total 2029
<b>Net Amount Paid</b> 9809	<b>Net Amount Paid</b> 10742
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 SHEHNAZ KHATOON w/o KALIM AHMED	MD. ARIF w/o MD. YAMIN
For the Month of April 2019	April 2019
Token / Ticket No. 1244	1250
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 32622200950 / SBIN0004741	606410110002399 / BKID0006064
UAN Number 101374879553	101374879548
ESI Number 1115414822	1115414864
No. of Days Work 21	No. of Days Work 23
Rate of Wages Basic 8481 HRA 2827 Leave 354 Arrear Total 11662	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1018 ESIC 205 Food 630 Adv 0 Total 1853	Deductions EPF 1115 ESIC 224 Food 690 Adv 0 Total 2029
<b>Net Amount Paid</b> 9809	<b>Net Amount Paid</b> 10742
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	ANUMATI w/o MALKHAN SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1251	1258
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 38480100004789 / BARB0IPEDEL	1171001501229945 / PUNB0117100
UAN Number 101000773502	101390127215
ESI Number 1114955858	1115437653
No. of Days Work 26	No. of Days Work 23
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 1115 ESIC 224 Food 690 Adv 0 Total 2029
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 10742
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	ANUMATI w/o MALKHAN SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1251	1258
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 38480100004789 / BARB0IPEDEL	1171001501229945 / PUNB0117100
UAN Number 101000773502	101390127215
ESI Number 1114955858	1115437653
No. of Days Work 26	No. of Days Work 23
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Wages Payable Basic 9288 HRA 3096 Leave 387 Arrear Total 12771
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 1115 ESIC 224 Food 690 Adv 0 Total 2029
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 10742
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 PREETI w/o DHARMPAL SINGH	MOHIT w/o CHANDAN PRAKASH
For the Month of April 2019 Token / Ticket No. 1259	April 2019 1268
Payment Mode Bank Transfer Bank A/c / Ch. No. 1171001501231551 / PUNB0117100 UAN Number 101390126104 ESI Number 1115437672	Cheque Payment / 101390127132 1115437740
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	No. of Days Work 25 Wages Payable Basic 8077 HRA 2692 Leave 337 Arrear Total 11106
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205	Deductions EPF 969 ESIC 195 Food 600 Adv 0 Total 1764
<b>Net Amount Paid</b> 11677	<b>Net Amount Paid</b> 9342
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 PREETI w/o DHARMPAL SINGH	MOHIT w/o CHANDAN PRAKASH
For the Month of April 2019 Token / Ticket No. 1259	April 2019 1268
Payment Mode Bank Transfer Bank A/c / Ch. No. 1171001501231551 / PUNB0117100 UAN Number 101390126104 ESI Number 1115437672	Cheque Payment / 101390127132 1115437740
Rate of Wages Basic 10096 HRA 3365 Leave 421 Arrear Total 13882	No. of Days Work 25 Wages Payable Basic 8077 HRA 2692 Leave 337 Arrear Total 11106
Total 14000	Total 14000
Deductions EPF 1212 ESIC 243 Food 750 Adv 0 Total 2205	Deductions EPF 969 ESIC 195 Food 600 Adv 0 Total 1764
<b>Net Amount Paid</b> 11677	<b>Net Amount Paid</b> 9342
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 PAPPU KUMAR w/o ANARUDHDA YADAV	ABHISHEK VERMA w/o OM PRAKASH VERMA
For the Month of April 2019	April 2019
Token / Ticket No. 1271	1273
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0367101205153 / CNRB0000367	37114329761 / SBIN0009984
UAN Number 101390127204	101390126094
ESI Number 1115438284	1115438298
No. of Days Work 26	No. of Days Work 2
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 34 Arrear Total 1111
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 97 ESIC 20 Food 60 Adv 0 Total 177
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 934
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 PAPPU KUMAR w/o ANARUDHDA YADAV	ABHISHEK VERMA w/o OM PRAKASH VERMA
For the Month of April 2019	April 2019
Token / Ticket No. 1271	1273
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 0367101205153 / CNRB0000367	37114329761 / SBIN0009984
UAN Number 101390127204	101390126094
ESI Number 1115438284	1115438298
No. of Days Work 26	No. of Days Work 2
Rate of Wages Basic 10500 HRA 3500 Leave 438 Arrear Total 14438	Rate of Wages Basic 10500 HRA 3500 Leave 34 Arrear Total 1111
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 97 ESIC 20 Food 60 Adv 0 Total 177
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 934
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	Principal Employer
Name & Father's Name of the Workman SUSHIL KUMAR INDORIA w/o OM PRAKASH INDORIA	SAMBHU RAM w/o HAKKAR RAM
For the Month of April 2019	April 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 26	No. of Days Work 22
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 8885 HRA 2962 Leave 371 Arrear Total 12218
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 1066 ESIC 214 Food 660 Adv 0 Total 1940
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 10278
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	Principal Employer
Name & Father's Name of the Workman SUSHIL KUMAR INDORIA w/o OM PRAKASH INDORIA	SAMBHU RAM w/o HAKKAR RAM
For the Month of April 2019	April 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 26	No. of Days Work 22
Rate of Wages Basic 10500 HRA 3500	Wages Payable Basic 8885 HRA 2962 Leave 371 Arrear Total 12218
Total 14000	Total 14000
Deductions EPF 1260 ESIC 253 Food 780 Adv 0 Total 2293	Deductions EPF 1066 ESIC 214 Food 660 Adv 0 Total 1940
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 10278
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi. SEEMA KUMARI w/o SUKHRAM
For the Month of Token / Ticket No.	April 2019 1286
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32674119467 / SBIN0008120 101401771241 1115454823
Rate of Wages Basic HRA Total	9692 3231 404 13327
No. of Days Work	24
Wages Payable Basic HRA Leave Arrear Total	10096 3365 421 13882
Deductions EPF ESIC Food Adv Total	1212 243 750 0 2205
<b>Net Amount Paid</b>	<b>11677</b>
Place: Delhi Date : 05-05-2019	 (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.	April 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	10096 3365 421 13882
No. of Days Work	25
Wages Payable Basic HRA Leave Arrear Total	10096 3365 421 13882
Deductions EPF ESIC Food Adv Total	1212 243 750 0 2205
<b>Net Amount Paid</b>	<b>11677</b>
Place: Delhi Date : 05-05-2019	 (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 ASHISH KUMAR w/o RADHESHYAM	AJAY KUMAR w/o CHAMEL SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1293	1302
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1206104000057318 / IBKL0001206	20312293120 / SBIN0015976
UAN Number 101401809604	101415540601
ESI Number 111545206	1115474509
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 780	Food 780
Adv 0	Adv 0
Total 2293	Total 2293
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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	AJAY KUMAR w/o CHAMEL SINGH
For the Month of April 2019	April 2019
Token / Ticket No. 1302	1302
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 20312293120 / SBIN0015976	20312293120 / SBIN0015976
UAN Number 101415540601	101415540601
ESI Number 1115474509	1115474509
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 780	Food 780
Adv 0	Adv 0
Total 2293	Total 2293
<b>Net Amount Paid</b> 12145	<b>Net Amount Paid</b> 12145
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 / 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
Name & Father's Name of the Workman DEEPAK SINGH BHANDARI w/o B S BHANDARI	SANJAY SINGH RAWAT w/o SURENDER SINGH RAWAT
For the Month of April 2019	April 2019
Token / Ticket No. 1305	1307
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 50100137359610 / HDFC0002072	/
UAN Number 101357828121	101316013570
ESI Number 1115474563	1115330547
No. of Days Work 24	No. of Days Work 13
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 5250 HRA 1750 Leave 219 Arrear Total 7219
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117	Deductions EPF 630 ESIC 127 Food 390 Adv 0 Total 1147
<b>Net Amount Paid</b> 11210	<b>Net Amount Paid</b> 6072
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 / 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
Name & Father's Name of the Workman DEEPAK SINGH BHANDARI w/o B S BHANDARI	SANJAY SINGH RAWAT w/o SURENDER SINGH RAWAT
For the Month of April 2019	April 2019
Token / Ticket No. 1305	1307
Payment Mode Bank Transfer	Cheque Payment
Bank A/c / Ch. No. 50100137359610 / HDFC0002072	/
UAN Number 101357828121	101316013570
ESI Number 1115474563	1115330547
No. of Days Work 24	No. of Days Work 13
Rate of Wages Basic 9692 HRA 3231 Leave 404 Arrear Total 13327	Wages Payable Basic 5250 HRA 1750 Leave 219 Arrear Total 7219
Total 14000	Total 14000
Deductions EPF 1163 ESIC 234 Food 720 Adv 0 Total 2117	Deductions EPF 630 ESIC 127 Food 390 Adv 0 Total 1147
<b>Net Amount Paid</b> 11210	<b>Net Amount Paid</b> 6072
Place: Delhi Date : 05-05-2019	Place: Delhi Date : 05-05-2019
	
(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 RISHIKESH w/o BRAHMDEV	RISHIKESH w/o BRAHMDEV
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 1309	1309
Payment Mode Cheque Payment	Cheque Payment
Bank A/c / Ch. No. 0 / 0	0 / 0
UAN Number 101415539954	101415539954
ESI Number 1115474617	1115474617
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 14438	Total 14438
Deductions	Deductions
EPF 1260	EPF 1260
ESIC 253	ESIC 253
Food 780	Food 780
Adv 0	Adv 0
Total 2293	Total 2293
<b>Net Amount Paid</b>	<b>Net Amount Paid</b>
	12145
Place: Delhi	
Date : 05-05-2019	
	
(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 LUCKY w/o DURGA PRASAD	LUCKY w/o DURGA PRASAD
Name & Father's Name of the Workman	
For the Month of April 2019	April 2019
Token / Ticket No. 1319	1319
Payment Mode Bank Transfer	Bank Transfer
Bank A/c / Ch. No. 1513537694 / KKBK0004621	1513537694 / KKBK0004621
UAN Number 101425810596	101425810596
ESI Number 1115491128	1115491128
No. of Days Work	23
Rate of Wages	Wages Payable
Basic 9288	Basic 9288
HRA 3096	HRA 3096
Leave 387	Leave 387
Arrear	Arrear
Total 12771	Total 12771
Deductions	Deductions
EPF 1115	EPF 1115
ESIC 224	ESIC 224
Food 690	Food 690
Adv 0	Adv 0
Total 2029	Total 2029
<b>Net Amount Paid</b>	<b>Net Amount Paid</b>
	10742
Place: Delhi	
Date : 05-05-2019	
	
(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. SHAHNAJ BEGUM w/o MOHD ANEES
For the Month of Token / Ticket No.	April 2019 1323
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000066988 / PSIB00000655 101438144066 1115511846
Rate of Wages Basic HRA Leave Arrear Total	8481 2827 354 11662
Total	14000
Deductions EPF ESIC Food Adv Total	
1018 205 630 0 1853	
<b>Net Amount Paid</b>	
9809	
Place: Delhi Date : 05-05-2019	 (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.	April 2019 1324
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101438144078 1115511851
Rate of Wages Basic HRA Leave Arrear Total	6865 2288 286 9439
Total	14000
Deductions EPF ESIC Food Adv Total	
824 166 510 0 1500	
<b>Net Amount Paid</b>	
7939	
Place: Delhi Date : 05-05-2019	 (Signature)