







WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR w/o RAM	
For the Month of Token / Ticket No.	May 2019 107	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012765 / BARB0PUSARO	
UAN Number	100478518455	
ESI Number	1114471929	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	500
	Total	2793
	<b>Net Amount Paid</b>	<b>11645</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANJU w/o DEVANDER	
For the Month of Token / Ticket No.	May 2019 121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011163 / BARB0PUSARO	
UAN Number	100477765123	
ESI Number	1114473092	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR w/o BATA LAL	
For the Month of Token / Ticket No.	May 2019 130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011393 / BARB0PUSARO 100477633250 1114473114	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	500
	Total	2793
	<b>Net Amount Paid</b>	<b>11645</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR w/o RAJ KUMAR	
For the Month of Token / Ticket No.	May 2019 141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012336 / BARB0PUSARO 100478478683 1114473151	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	780
	Adv	0
	Total	2350
	<b>Net Amount Paid</b>	<b>13499</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUBHASH w/o DINESH CHANDER	
For the Month of Token / Ticket No.	May 2019 150	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012645 / BARB0PUSARO	
UAN Number	100477792492	
ESI Number	1114473200	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
	Arrear	
	Total	12218
Total 14000	Deductions	
	EPF	1066
	ESIC	214
	Food	660
	Adv	0
	Total	1940
	<b>Net Amount Paid</b>	10278
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAL SINGH RAWAT w/o RAM SINGH	
For the Month of Token / Ticket No.	May 2019 166	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012958 / BARB0PUSARO	
UAN Number	100478552346	
ESI Number	1114473268	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
Total 14000	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	<b>Net Amount Paid</b>	11677
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH SIRAL w/o MANGAL SINGH	
For the Month of Token / Ticket No.	May 2019 197	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011246 / BARB0PUSARO	
UAN Number	100478201026	
ESI Number	1114474740	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	11830
	HRA	3570
	Leave	493
Total 15400	Arrear	
	Total	15893
	Deductions	
	EPF	1420
	ESIC	279
	Food	780
	Adv	0
	Total	2479
	<b>Net Amount Paid</b>	<b>13414</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH LAL w/o LACHIR RAM	
For the Month of Token / Ticket No.	May 2019 198	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011172 / BARB0PUSARO	
UAN Number	100478098150	
ESI Number	2213829994	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
Total 14000	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	175
	Food	540
	Adv	0
	Total	1587
	<b>Net Amount Paid</b>	<b>8408</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM12	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR w/o OM PARKASH	
For the Month of Token / Ticket No.	May 2019 221	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 316104000013518 / IBKL0000316 100478367028 1114474934	
Rate of Wages  Basic 15190 HRA 1772  Total 16962	No. of Days Work	22
	Wages Payable	
	Basic	12853
	HRA	1499
	Leave	536
	Arrear	
	Total	14888
	Deductions	
	EPF	1542
	ESIC	261
	Food	660
	Adv	500
	Total	2963
	<b>Net Amount Paid</b>	11925
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJNI w/o JAGRAM	
For the Month of Token / Ticket No.	May 2019 237	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101252301 / KARB0000546 100477955259 1114472059	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	600
	Total	2893
	<b>Net Amount Paid</b>	11545
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR.STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH w/o RAJENDER	
For the Month of Token / Ticket No.	May 2019 295	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012951 / BARB0PUSARO	
UAN Number	100478491326	
ESI Number	1114491614	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9522
	HRA	4101
	Leave	397
	Arrear	
	Total	14020
Total 15400	Deductions	
	EPF	1143
	ESIC	246
	Food	690
	Adv	0
	Total	2079
	<b>Net Amount Paid</b>	11941
Place: Delhi Date : 05-06-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHENDRA SINGH w/o MANGAR SINGH	
For the Month of Token / Ticket No.	May 2019 322	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06551000006961 / PSIB0000655	
UAN Number	100478201768	
ESI Number	1114510027	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
Total 14000	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMEEZ RAMEEZ w/o SHAHZAD	
For the Month of Token / Ticket No.	May 2019 350	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34789813256 / SBIN0004741 100481458823 1114544623	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DHEERAJ SINGH MEHRA w/o FAKEER SINGH	
For the Month of Token / Ticket No.	May 2019 419	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000058204 / SIBL0000117 100477815243 1114554325	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	780
	Adv	0
	Total	2350
	<b>Net Amount Paid</b>	13499
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANURADHA w/o HARVINDER SINGH	
For the Month of Token / Ticket No.	May 2019 451	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700068174 / PUNB0060400	
UAN Number	100474719706	
ESI Number	1114570570	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI w/o SHRI MOHAR PAL SINGH	
For the Month of Token / Ticket No.	May 2019 607	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08981000204112 / PSIB0000898	
UAN Number	100691607539	
ESI Number	1114734737	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
Total 14000	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
Total 14000	Food	660
	Adv	0
	Total	1940
	<b>Net Amount Paid</b>	<b>10278</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH w/o SHOBAN SINGH	
For the Month of Token / Ticket No.	May 2019 619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	171700101002876 / CORP0001717	
UAN Number	100909534243	
ESI Number	1115076833	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1753
	HRA	204
	Leave	73
Total	Arrear	
	Total	2030
	Deductions	
	EPF	210
	ESIC	36
Total	Food	90
	Adv	0
	Total	336
	<b>Net Amount Paid</b>	<b>1694</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAMUNA w/o BRIJESH SASODIA	
For the Month of Token / Ticket No.	May 2019 639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10210110046876 / UCBA0001021	
UAN Number	100901692823	
ESI Number	1114797087	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
Total	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
Total	Food	750
	Adv	0
	Total	2205
	<b>Net Amount Paid</b>	<b>11677</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIJENDER w/o SUNDER LAL	
For the Month of Token / Ticket No.	May 2019 659	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	030710100021152 / ANDB0000307	
UAN Number	100911668247	
ESI Number	1114797141	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH w/o INDER SINGH DANGWAL	
For the Month of Token / Ticket No.	May 2019 669	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1988000102921085 / PUNB0108800	
UAN Number	100897683744	
ESI Number	1114852637	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14650
	HRA	2312
	Leave	610
Total 16962	Arrear	
	Total	17572
	Deductions	
	EPF	1758
	ESIC	308
Total 16962	Food	780
	Adv	500
	Total	3346
	<b>Net Amount Paid</b>	<b>14226</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ROSHAN w/o ASHOK KUMAR	
For the Month of Token / Ticket No.	May 2019 673	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0124000100025371 / PUNB0012400	
UAN Number	100907806002	
ESI Number	1114852648	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6058
	HRA	2019
	Leave	253
Total 14000	Arrear	
	Total	8330
	Deductions	
	EPF	727
	ESIC	146
Total 14000	Food	450
	Adv	600
	Total	1923
	<b>Net Amount Paid</b>	<b>6407</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN w/o NIHALUDDIN	
For the Month of Token / Ticket No.	May 2019 681	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012538 / BARB0PUSARO	
UAN Number	100964175869	
ESI Number	1114852678	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
Total 15400	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
Total 15400	Food	780
	Adv	0
	Total	2350
	<b>Net Amount Paid</b>	<b>13499</b>
	Place: Delhi Date : 05-06-2019	
 (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 / 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.	May 2019 699	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
Total 24200	Arrear	
	Total	25208
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	780
	Adv	500
	Total	1280
	<b>Net Amount Paid</b>	<b>23928</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM19	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REK BAHADUR w/o DURGA BAHADUR	
For the Month of Token / Ticket No.	May 2019 726	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011177 / BARB0PUSARO	
UAN Number	100936919800	
ESI Number	1114894667	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	500
	Total	2793
	<b>Net Amount Paid</b>	<b>11645</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY w/o SHARWAN KUMAR	
For the Month of Token / Ticket No.	May 2019 736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33521050976 / SBIN0020918 100956305372 1114916233	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	780
	Adv	500
	Total	2850
	<b>Net Amount Paid</b>	12999
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRALAYA w/o SUKH DEV MAITY	
For the Month of Token / Ticket No.	May 2019 755	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011157 / BARB0PUSARO 100956305145 1114916100	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	780
	Adv	0
	Total	2350
	<b>Net Amount Paid</b>	13499
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AARTI w/o NARESH KUMAR MAHAJAN	
For the Month of Token / Ticket No.	May 2019 771	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5801101001710 / CNRB0005801	
UAN Number	100956305289	
ESI Number	1114916173	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	500
	Total	2793
	<b>Net Amount Paid</b>	<b>11645</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GULSHAN w/o HARBANS LAL	
For the Month of Token / Ticket No.	May 2019 797	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	18450100010435 / FDRL0001845	
UAN Number	101026169300	
ESI Number	1114939210	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
Total 15400	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	780
	Adv	500
	Total	2850
	<b>Net Amount Paid</b>	<b>12999</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / BAKERY CHEF	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR w/o SIDDHARTH KUMAR	
For the Month of Token / Ticket No.	May 2019 813	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	36189375795 / SBIN0007895	
UAN Number	0	
ESI Number	0	
Rate of Wages	No. of Days Work	6
	Wages Payable	
	Basic	5585
	HRA	0
	Leave	232
Total 24200	Arrear	
	Total	5817
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	180
	Adv	0
	Total	180
	<b>Net Amount Paid</b>	<b>5637</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR w/o PRADEEP KUMAR	
For the Month of Token / Ticket No.	May 2019 824	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90242210006403 / SYNB0009024	
UAN Number	101000773462	
ESI Number	1114955637	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	10350
	HRA	4458
	Leave	432
Total 15400	Arrear	
	Total	15240
	Deductions	
	EPF	1242
	ESIC	267
Total 15400	Food	750
	Adv	0
	Total	2259
	<b>Net Amount Paid</b>	<b>12981</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR w/o UPENDER SHARMA	
For the Month of Token / Ticket No.	May 2019 831	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084100101004740 / CORP0000841 101000773539 1114955773	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	500
	Total	2793
	<b>Net Amount Paid</b>	<b>11645</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JEEVAT w/o CHENARU RAM	
For the Month of Token / Ticket No.	May 2019 859	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011233 / BARB0PUSARO 101061794504 1115038470	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPANSHI w/o BANTY THAKUR	
For the Month of Token / Ticket No.	May 2019 860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50391848087 / ALLA0212233 101061794472 1115038471	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	0
	Total	2117
	<b>Net Amount Paid</b>	11210
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH KUMAR w/o RAM SWARATH	
For the Month of Token / Ticket No.	May 2019 899	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210066316 / SYN0009006 101076467768 1115053183	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	2154
	Leave	269
	Arrear	
	Total	8885
	Deductions	
	EPF	775
	ESIC	156
	Food	480
	Adv	0
	Total	1411
	<b>Net Amount Paid</b>	7474
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONI w/o VISHAL	
For the Month of Token / Ticket No.	May 2019 915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1501001500052538 / PUNB0150100 101093059591 1115066560	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	175
	Food	540
	Adv	0
	Total	1587
	<b>Net Amount Paid</b>	<b>8408</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRINCE w/o ASHOK PRASAD	
For the Month of Token / Ticket No.	May 2019 920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601545737 / IDIB000W006 101093059602 1115066574	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	2558
	Leave	320
	Arrear	
	Total	10551
	Deductions	
	EPF	921
	ESIC	185
	Food	570
	Adv	0
	Total	1676
	<b>Net Amount Paid</b>	<b>8875</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS KUMAR w/o VINOD KUMAR	
For the Month of Token / Ticket No.	May 2019 927	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	0	
ESI Number	1115086905	
Rate of Wages	No. of Days Work	15
	Wages Payable	
	Basic	6058
	HRA	2019
	Leave	253
Total 14000	Arrear	
	Total	8330
	Deductions	
	EPF	727
	ESIC	146
Total 14000	Food	450
	Adv	0
	Total	1323
	<b>Net Amount Paid</b>	<b>7007</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH w/o NATHILAL	
For the Month of Token / Ticket No.	May 2019 932	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91102010005919 / SYNB0009110	
UAN Number	101111951279	
ESI Number	1115086928	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9936
	HRA	2987
	Leave	414
Total 14000	Arrear	
	Total	13337
	Deductions	
	EPF	1192
	ESIC	234
Total 14000	Food	720
	Adv	0
	Total	2146
	<b>Net Amount Paid</b>	<b>11191</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIVEK SHARMA w/o SHARVAN SHARMA	
For the Month of Token / Ticket No.	May 2019 935	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0120001500029480 / PUNB0012000	
UAN Number	101111951515	
ESI Number	1115086939	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
Total 14000	Arrear	
	Total	12771
	Deductions	
	EPF	1115
	ESIC	224
Total 14000	Food	690
	Adv	0
	Total	2029
	<b>Net Amount Paid</b>	<b>10742</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR w/o PATIYA LAL	
For the Month of Token / Ticket No.	May 2019 938	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1536001700045189 / PUNB0153600	
UAN Number	101111951504	
ESI Number	1115086946	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ROHIT KUMAR w/o TARA CHAND	
For the Month of Token / Ticket No.	May 2019 940	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101111951558 1115086950	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	2827
	Leave Arrear Total	354  11662
Deductions	EPF	1018
	ESIC	205
	Food	630
	Adv	500
	Total	2353
<b>Net Amount Paid</b>	9309	
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GEETA BHATNAGAR w/o NAGRAJ BHATNAGAR	
For the Month of Token / Ticket No.	May 2019 980	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100189669 / ALLA0211105 101126316403 1115111882	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave Arrear Total	421  13882
Deductions	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
<b>Net Amount Paid</b>	11677	
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIRUDDIN ANSARI w/o ABDUL RAZZAK ANSARI	
For the Month of Token / Ticket No.	May 2019 987	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012543 / BARB0PUSARO 101126316426 1115111917	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	808
	Leave	101
	Arrear	
	Total	3332
	Deductions	
	EPF	291
	ESIC	59
	Food	180
	Adv	0
	Total	530
	<b>Net Amount Paid</b>	2802
Place: Delhi Date : 05-06-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH PANDEY w/o RAM PRAKASH	
For the Month of Token / Ticket No.	May 2019 989	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35692074441 / SBIN0017231 101126316435 1115111948	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
	Food	660
	Adv	0
	Total	1940
	<b>Net Amount Paid</b>	10278
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHAN CHANDRA ARYA w/o TEJ RAM	
For the Month of Token / Ticket No.	May 2019 992	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 098501525134 / ICIC0000985 101126316442 1115111959	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	2558
	Leave	320
	Arrear	
	Total	10551
	Deductions	
	EPF	921
	ESIC	185
	Food	570
	Adv	0
	Total	1676
	<b>Net Amount Paid</b>	<b>8875</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM13	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONU w/o NAND RAM	
For the Month of Token / Ticket No.	May 2019 997	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011397 / BARB0PUSARO 101153307737 1115136238	
Rate of Wages  Basic 15190 HRA 1772  Total 16962	No. of Days Work	25
	Wages Payable	
	Basic	14606
	HRA	1704
	Leave	609
	Arrear	
	Total	16919
	Deductions	
	EPF	1753
	ESIC	297
	Food	750
	Adv	0
	Total	2800
	<b>Net Amount Paid</b>	<b>14119</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH w/o SHRI BHOPAL RAM	
For the Month of Token / Ticket No.	May 2019 1003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 164001506838 / ICIC0001640 101026208545 1114939226	
Rate of Wages  Basic 12870 HRA 4092  Total 16962	No. of Days Work	26
	Wages Payable	
	Basic	12870
	HRA	4092
	Leave	536
	Arrear	
	Total	17498
	Deductions	
	EPF	1544
	ESIC	307
	Food	780
	Adv	0
	Total	2631
	<b>Net Amount Paid</b>	14867
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GANPAT RAM w/o RAM PALAT	
For the Month of Token / Ticket No.	May 2019 1013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34681963973 / SBIN0007836 101168617466 1115155120	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KANDPAL w/o NARAYAN DATT KANDPAL	
For the Month of Token / Ticket No.	May 2019 1019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7868001500003994 / PUNB0786800 101168617506 1115155151	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	23
	Wages Payable	
	Basic	9522
	HRA	4101
	Leave	397
	Arrear	
	Total	14020
	Deductions	
	EPF	1143
	ESIC	246
	Food	690
	Adv	0
	Total	2079
	<b>Net Amount Paid</b>	11941
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH SHARMA w/o RAGHUVVEER SHARMA	
For the Month of Token / Ticket No.	May 2019 1025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000701655331 / ICIC0000007 101182703130 1115168370	
Rate of Wages  Basic 10764 HRA 4636  Total 15400	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
	Arrear	
	Total	15849
	Deductions	
	EPF	1292
	ESIC	278
	Food	780
	Adv	0
	Total	2350
	<b>Net Amount Paid</b>	13499
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEENDYAL KUMAR w/o DHEERAJ KUMAR	
For the Month of Token / Ticket No.	May 2019 1032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002392 / BKID0006090 101182703182 1115168409	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	2154
	Leave	269
	Arrear	
	Total	8885
	Deductions	
	EPF	775
	ESIC	156
	Food	480
	Adv	0
	Total	1411
	<b>Net Amount Paid</b>	<b>7474</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ISHANT w/o TEJ VEER SINGH	
For the Month of Token / Ticket No.	May 2019 1038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3638048324 / CBIN0280315 101182703646 1115168426	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAKDUM w/o MAKSOOD	
For the Month of Token / Ticket No.	May 2019 1060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34092387599 / SBIN0001758 101213397574 1115203777	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	<b>Net Amount Paid</b>	11677
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI w/o RAJBIR	
For the Month of Token / Ticket No.	May 2019 1068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101232513455 1115223779	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
	Food	660
	Adv	0
	Total	1940
	<b>Net Amount Paid</b>	10278
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANJALI w/o RAM CHANDER RAM	
For the Month of Token / Ticket No.	May 2019 1069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	602410510000712 / BKID0006024	
UAN Number	101232513464	
ESI Number	1115223789	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR w/o SURESH KUMAR	
For the Month of Token / Ticket No.	May 2019 1070	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001500076458 / PUNB0060400	
UAN Number	101232513472	
ESI Number	1115223871	
Rate of Wages	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
Total 14000	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	175
Total 14000	Food	540
	Adv	0
	Total	1587
	<b>Net Amount Paid</b>	<b>8408</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAKESH NEEM w/o SUNDER LAL	
For the Month of Token / Ticket No.	May 2019 1073	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08441000034667 / PSIB0000484	
UAN Number	101232513493	
ESI Number	1115223923	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	600
	Total	2893
	<b>Net Amount Paid</b>	<b>11545</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PUJA KUMARI w/o SATYANARAYAN THAKUR	
For the Month of Token / Ticket No.	May 2019 1074	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001700121374 / PUNB0060400	
UAN Number	101232513515	
ESI Number	1115223934	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVIKANT SHARMA w/o KOMAL SHARMA	
For the Month of Token / Ticket No.	May 2019 1080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4753001500062519 / PUNB0475300 101232513953 1115223989	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	2154
	Leave	269
	Arrear	
	Total	8885
	Deductions	
	EPF	775
	ESIC	156
	Food	480
	Adv	500
	Total	1911
	<b>Net Amount Paid</b>	<b>6974</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVANI VERMA w/o RAMESH VERMA	
For the Month of Token / Ticket No.	May 2019 1089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101605254 / PUNB0060400 101241220225 1115236650	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJENDRA PRASAD w/o BHAGIRATH RAM	
For the Month of Token / Ticket No.	May 2019 1090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610100036840 / BKID0006006 101241220239 1115236651	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR w/o ASHOK KUMAR	
For the Month of Token / Ticket No.	May 2019 1093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 038601527120 / ICIC0003888 0 0	
Rate of Wages  Basic 24200 HRA 0  Total 24200	No. of Days Work	26
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
	Arrear	
	Total	25208
	Deductions	
	EPF	0
	ESIC	0
	Food	780
	Adv	0
	Total	780
	<b>Net Amount Paid</b>	24428
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANJALI w/o SANT RAM	
For the Month of Token / Ticket No.	May 2019 1094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	213500101050138 / CORP0002135	
UAN Number	101241220241	
ESI Number	1115236654	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
Total 14000	Arrear	
	Total	12771
	Deductions	
	EPF	1115
	ESIC	224
Total 14000	Food	690
	Adv	0
	Total	2029
	<b>Net Amount Paid</b>	<b>10742</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUBHASH w/o LAHORI	
For the Month of Token / Ticket No.	May 2019 1101	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	035110007956 / BKDN0710351	
UAN Number	101217987222	
ESI Number	1115259424	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	2692
	Leave	337
Total 14000	Arrear	
	Total	11106
	Deductions	
	EPF	969
	ESIC	195
Total 14000	Food	600
	Adv	0
	Total	1764
	<b>Net Amount Paid</b>	<b>9342</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA w/o RAVI KUMAR	
For the Month of Token / Ticket No.	May 2019 1106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500101079701 / KARB0000558 101273030289 1115272609	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	500
	Total	2705
	<b>Net Amount Paid</b>	11177
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HEENA w/o JAGDISH PRASAD	
For the Month of Token / Ticket No.	May 2019 1108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21290100038714 / BARB0TRDPAT 101273030301 1115272543	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	14
	Wages Payable	
	Basic	5654
	HRA	1885
	Leave	236
	Arrear	
	Total	7775
	Deductions	
	EPF	678
	ESIC	137
	Food	420
	Adv	0
	Total	1235
	<b>Net Amount Paid</b>	6540
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MUNNI w/o VEER PAL SINGH	
For the Month of Token / Ticket No.	May 2019 1110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1518000101073304 / PUNB0151800 101273030329 1115272592	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	<b>Net Amount Paid</b>	11677
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MITHULAL w/o RAM AWADH	
For the Month of Token / Ticket No.	May 2019 1117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37602839110 / SBIN0001280 101273030386 1115272590	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRINCE w/o VED KISHORE	
For the Month of Token / Ticket No.	May 2019 1121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6092660331 / IDIB000C139 101284678008 1115286937	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	175
	Food	540
	Adv	0
	Total	1587
	<b>Net Amount Paid</b>	<b>8408</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDRA KUMAR w/o BANABARI	
For the Month of Token / Ticket No.	May 2019 1125	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100015176 / BARB0PUSARO 101284678031 1115286965	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BEENA w/o PREM CHAND	
For the Month of Token / Ticket No.	May 2019 1127	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31645459041 / SBIN0006064 101284678054 1115286983	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI w/o KISHORI LAL	
For the Month of Token / Ticket No.	May 2019 1137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084900101010952 / CORP0000849 101276222363 1115310443	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	500
	Total	2793
	<b>Net Amount Paid</b>	<b>11645</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BIJENDER PAL w/o HAR DASS	
For the Month of Token / Ticket No.	May 2019 1141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 236710100016017 / ANDB0002367 101299952518 1115310522	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
	Arrear	
	Total	12771
	Deductions	
	EPF	1115
	ESIC	224
	Food	690
	Adv	500
	Total	2529
	<b>Net Amount Paid</b>	10242
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LATASHA w/o PARBHUDAYAL	
For the Month of Token / Ticket No.	May 2019 1147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38302490988 / SBIN0001275 101299952556 1115310575	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	500
	Total	2793
	<b>Net Amount Paid</b>	11645
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA KUMARI w/o NAND KISHOR CHAUDHARY	
For the Month of Token / Ticket No.	May 2019 1154	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3075001500017876 / PUNB0307500	
UAN Number	101316013536	
ESI Number	1115330544	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
Total 14000	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	500
	Total	2617
	<b>Net Amount Paid</b>	10710
Place: Delhi Date : 05-06-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVEENA w/o NAR SINGH	
For the Month of Token / Ticket No.	May 2019 1158	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4101155000110451 / KVBL0004101	
UAN Number	101316013562	
ESI Number	1115330549	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
Total 14000	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	0
	Total	2117
	<b>Net Amount Paid</b>	11210
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR w/o SHER SINGH	
For the Month of Token / Ticket No.	May 2019 1160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101316013589 1115330553	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2288
	Leave	286
	Arrear	
	Total	9439
	Deductions	
	EPF	824
	ESIC	166
	Food	510
	Adv	0
	Total	1500
	<b>Net Amount Paid</b>	7939
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH SINGH w/o SURENDRA SINGH	
For the Month of Token / Ticket No.	May 2019 1162	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1161104000081263 / IBKL0001161 101292044323 1115330556	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR w/o RAMJI LAL	
For the Month of Token / Ticket No.	May 2019 1173	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6253192756 / IDIB000N139	
UAN Number	101316015623	
ESI Number	1115330569	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHETAN w/o MANGTU	
For the Month of Token / Ticket No.	May 2019 1176	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4889101006583 / CNRB0004889	
UAN Number	101335119038	
ESI Number	1115355580	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	500
	Total	2793
	<b>Net Amount Paid</b>	<b>11645</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURAJ SINGH w/o BISHAN SINGH	
For the Month of Token / Ticket No.	May 2019 1178	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0619001500045195 / PUNB0061900	
UAN Number	101335119055	
ESI Number	1115355594	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	1600
	Total	3893
	<b>Net Amount Paid</b>	<b>10545</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VANDANA w/o NAND LAL	
For the Month of Token / Ticket No.	May 2019 1180	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	4171001500153132 / PUNB0417100	
UAN Number	101335119072	
ESI Number	1115355611	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	4846
	HRA	1615
	Leave	202
Total 14000	Arrear	
	Total	6663
	Deductions	
	EPF	582
	ESIC	117
	Food	360
	Adv	500
	Total	1559
	<b>Net Amount Paid</b>	<b>5104</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VARSHA w/o RAJ KUMAR	
For the Month of Token / Ticket No.	May 2019 1183	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101335119103 1115355640	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	2558
	Leave	320
	Arrear	
	Total	10551
	Deductions	
	EPF	921
	ESIC	185
	Food	570
	Adv	0
	Total	1676
	<b>Net Amount Paid</b>	<b>8875</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRINCE RAJ w/o ARUN SINGH	
For the Month of Token / Ticket No.	May 2019 1186	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110007361 / BKID0006090 101335119126 1115355660	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENAKSHI RANA w/o GOVIND SINGH RANA	
For the Month of Token / Ticket No.	May 2019 1187	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 438291661 / IDIB000N022 101335119135 1115355593	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAJIYA w/o ANWAR	
For the Month of Token / Ticket No.	May 2019 1188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500038643 / PUNB0013000 101335119142 1115355601	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	2692
	Leave	337
	Arrear	
	Total	11106
	Deductions	
	EPF	969
	ESIC	195
	Food	600
	Adv	0
	Total	1764
	<b>Net Amount Paid</b>	9342
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BHAWANA w/o BAL KISHAN	
For the Month of Token / Ticket No.	May 2019 1189	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33642526824 / SBIN0006064	
UAN Number	101335119157	
ESI Number	1115355610	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
Total 14000	Arrear	
	Total	12771
	Deductions	
	EPF	1115
	ESIC	224
Total 14000	Food	690
	Adv	0
	Total	2029
	<b>Net Amount Paid</b>	<b>10742</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHIT KUMAR w/o YATENDER PAL SINGH	
For the Month of Token / Ticket No.	May 2019 1190	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0604001500119597 / PUNB0060400	
UAN Number	101335119161	
ESI Number	1115355624	
Rate of Wages	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2288
	Leave	286
Total 14000	Arrear	
	Total	9439
	Deductions	
	EPF	824
	ESIC	166
Total 14000	Food	510
	Adv	0
	Total	1500
	<b>Net Amount Paid</b>	<b>7939</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRAHLAD SINGH w/o BEG RAJ	
For the Month of Token / Ticket No.	May 2019 1196	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500100338201 / KARB0000558 101335119600 1115355662	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANU KUMARI w/o MOHINDER PANDIT	
For the Month of Token / Ticket No.	May 2019 1198	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110008825 / BKID0006090 101350769598 1115377640	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	2692
	Leave	337
	Arrear	
	Total	11106
	Deductions	
	EPF	969
	ESIC	195
	Food	600
	Adv	0
	Total	1764
	<b>Net Amount Paid</b>	9342
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RENU KUMARI w/o ISHWARCHAND	
For the Month of Token / Ticket No.	May 2019 1206	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101350769551	
ESI Number	1115377869	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MONIKA w/o ASHOK KUMAR	
For the Month of Token / Ticket No.	May 2019 1207	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33313582751 / SBIN0000737	
UAN Number	101350769630	
ESI Number	1115377898	
Rate of Wages	No. of Days Work	20
	Wages Payable	
	Basic	8077
	HRA	2692
	Leave	337
Total 14000	Arrear	
	Total	11106
	Deductions	
	EPF	969
	ESIC	195
Total 14000	Food	600
	Adv	0
	Total	1764
	<b>Net Amount Paid</b>	<b>9342</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRANTI w/o DAYA RAM	
For the Month of Token / Ticket No.	May 2019 1208	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101350769546	
ESI Number	1115377877	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5250
	HRA	1750
	Leave	219
Total 14000	Arrear	
	Total	7219
	Deductions	
	EPF	630
	ESIC	127
	Food	390
	Adv	1600
	Total	2747
	<b>Net Amount Paid</b>	<b>4472</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	FAIZAN KHAN w/o HARUN KHAN	
For the Month of Token / Ticket No.	May 2019 1213	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32497075427 / SBIN0003195	
UAN Number	101248506649	
ESI Number	1115377932	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	1350
	Total	3643
	<b>Net Amount Paid</b>	<b>10795</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS w/o RAMESH	
For the Month of Token / Ticket No.	May 2019 1214	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101350769607 1115377946	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	9
	Wages Payable	
	Basic	3635
	HRA	1212
	Leave	152
	Arrear	
	Total	4999
	Deductions	
	EPF	436
	ESIC	88
	Food	270
	Adv	0
	Total	794
	<b>Net Amount Paid</b>	4205
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY KUMAR w/o ANAND MANI	
For the Month of Token / Ticket No.	May 2019 1215	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012550 / BARB0PUSARO 101350769580 1115377957	
Rate of Wages  Basic 10764 HRA 3236  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	3236
	Leave	449
	Arrear	
	Total	14449
	Deductions	
	EPF	1292
	ESIC	253
	Food	780
	Adv	600
	Total	2925
	<b>Net Amount Paid</b>	11524
Place: Delhi Date : 05-06-2019		
 (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.	May 2019 1216	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011181 / BARB0PUSARO	
UAN Number	0	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
Total 24200	Arrear	
	Total	25208
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	780
	Adv	1600
	Total	2380
	<b>Net Amount Paid</b>	<b>22828</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR w/o RAMPAL SINGH	
For the Month of Token / Ticket No.	May 2019 1217	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1123000100117764 / PUNB0112300	
UAN Number	0	
ESI Number	0	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
Total 24200	Arrear	
	Total	25208
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	780
	Adv	1600
	Total	2380
	<b>Net Amount Paid</b>	<b>22828</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA w/o LAXMI KANT	
For the Month of Token / Ticket No.	May 2019 1222	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101761501 / KARB0000546 101350769648 1115378047	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	14
	Wages Payable	
	Basic	5654
	HRA	1885
	Leave	236
	Arrear	
	Total	7775
	Deductions	
	EPF	678
	ESIC	137
	Food	420
	Adv	0
	Total	1235
	<b>Net Amount Paid</b>	6540
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA w/o GAGAN DEV	
For the Month of Token / Ticket No.	May 2019 1225	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 357102010057602 / UBIN0535711 101364936837 1115398818	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONU MAURYA w/o RAM SINGAR MAURYA	
For the Month of Token / Ticket No.	May 2019 1227	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101364936816	
ESI Number	1115398868	
Rate of Wages	No. of Days Work	12
	Wages Payable	
	Basic	4846
	HRA	1615
	Leave	202
Total 14000	Arrear	
	Total	6663
	Deductions	
	EPF	582
	ESIC	117
	Food	360
	Adv	0
	Total	1059
	<b>Net Amount Paid</b>	<b>5604</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI w/o MUNNI LAL	
For the Month of Token / Ticket No.	May 2019 1228	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31906479834 / SBIN0001421	
UAN Number	101364937714	
ESI Number	1115398875	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
Total 14000	Arrear	
	Total	13327
	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	0
	Total	2117
	<b>Net Amount Paid</b>	<b>11210</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KM SONAM BHARTI w/o PYARELAL	
For the Month of Token / Ticket No.	May 2019 1232	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35106819283 / SBIN0000168 101195022464 1115398939	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	1600
	Total	3893
	<b>Net Amount Paid</b>	<b>10545</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA w/o RISHI PAL	
For the Month of Token / Ticket No.	May 2019 1233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33120034030 / SBIN0004844 101364936863 1115398946	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	1600
	Total	3717
	<b>Net Amount Paid</b>	<b>9610</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRASHANT w/o BHUPENDER	
For the Month of Token / Ticket No.	May 2019 1235	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08441000034417 / PSIB0000010	
UAN Number	101364937746	
ESI Number	1115398963	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	1600
	Total	3893
	<b>Net Amount Paid</b>	<b>10545</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD. ADIL w/o MUMTAZ ALAM	
For the Month of Token / Ticket No.	May 2019 1238	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5582500100685301 / KARB0000558	
UAN Number	101364936859	
ESI Number	1115399009	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	1600
	Total	3893
	<b>Net Amount Paid</b>	<b>10545</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMRISH SINGH BISHT w/o DAMODAR SINGH BISHT	
For the Month of Token / Ticket No.	May 2019 1240	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 051791800004033 / YESB0000517 101364937672 1115399019	
Rate of Wages  Basic 14650 HRA 2312  Total 16962	No. of Days Work	26
	Wages Payable	
	Basic	14650
	HRA	2312
	Leave	610
	Arrear	
	Total	17572
	Deductions	
	EPF	1758
	ESIC	308
	Food	780
	Adv	1350
	Total	4196
	<b>Net Amount Paid</b>	<b>13376</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH w/o KUNDAN SINGH	
For the Month of Token / Ticket No.	May 2019 1241	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100399165 / PUNB0152200 101374879595 1115414811	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	175
	Food	540
	Adv	1600
	Total	3187
	<b>Net Amount Paid</b>	<b>6808</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARPIT KUMAR w/o DYA SHANKAR DUBE	
For the Month of Token / Ticket No.	May 2019 1242	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0590001700046028 / PUNB0059000 101374879582 1115414815	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	1600
	Total	3893
	<b>Net Amount Paid</b>	<b>10545</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHEHNAZ KHATOON w/o KALIM AHMED	
For the Month of Token / Ticket No.	May 2019 1244	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101374879553 1115414822	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	7
	Wages Payable	
	Basic	2827
	HRA	942
	Leave	118
	Arrear	
	Total	3887
	Deductions	
	EPF	339
	ESIC	69
	Food	210
	Adv	1600
	Total	2218
	<b>Net Amount Paid</b>	<b>1669</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD. ARIF w/o MD. YAMIN	
For the Month of Token / Ticket No.	May 2019 1250	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606410110002399 / BKID0006064	
UAN Number	101374879548	
ESI Number	1115414864	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM19	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEVENDRA w/o HEVRAN SINGH	
For the Month of Token / Ticket No.	May 2019 1251	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38480100004789 / BARB0IPEDEL	
UAN Number	101000773502	
ESI Number	1114955858	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETY w/o DHARMPAL SINGH	
For the Month of Token / Ticket No.	May 2019 1259	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1171001501231551 / PUNB0117100 101390126104 1115437672	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	1350
	Total	3467
	<b>Net Amount Paid</b>	<b>9860</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH w/o JASOD SINGH	
For the Month of Token / Ticket No.	May 2019 1264	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603010310001823 / BKID0006030 101390126039 1115437693	
Rate of Wages  Basic 15190 HRA 1772  Total 16962	No. of Days Work	25
	Wages Payable	
	Basic	14606
	HRA	1704
	Leave	609
	Arrear	
	Total	16919
	Deductions	
	EPF	1753
	ESIC	297
	Food	750
	Adv	1350
	Total	4150
	<b>Net Amount Paid</b>	<b>12769</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS RAM w/o MOHAN SINGH	
For the Month of Token / Ticket No.	May 2019 1266	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37477497573 / SBIN0006814 101390127178 1115437713	
Rate of Wages  Basic 10764 HRA 3236  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	3236
	Leave	449
	Arrear	
	Total	14449
	Deductions	
	EPF	1292
	ESIC	253
	Food	780
	Adv	1350
	Total	3675
	<b>Net Amount Paid</b>	10774
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHIT w/o CHANDAN PRAKASH	
For the Month of Token / Ticket No.	May 2019 1268	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101390127132 1115437740	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	12145
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAPPU KUMAR w/o ANARUDHDA YADAV	
For the Month of Token / Ticket No.	May 2019 1271	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0367101205153 / CNRB0000367	
UAN Number	101390127204	
ESI Number	1115438284	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	1350
	Total	3643
	<b>Net Amount Paid</b>	<b>10795</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN SHARMA w/o SUBHASH SHARMA	
For the Month of Token / Ticket No.	May 2019 1272	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37722899796 / SBIN0016120	
UAN Number	101390127166	
ESI Number	1115438290	
Rate of Wages	No. of Days Work	9
	Wages Payable	
	Basic	3726
	HRA	1120
	Leave	155
Total 14000	Arrear	
	Total	5001
	Deductions	
	EPF	447
	ESIC	88
Total 14000	Food	270
	Adv	1350
	Total	2155
	<b>Net Amount Paid</b>	<b>2846</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIPIN KUMAR w/o RAMVARAN	
For the Month of Token / Ticket No.	May 2019 1281	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	256501000003836 / IOBA0002565	
UAN Number	101401771239	
ESI Number	1115454808	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	673
	Leave	84
	Arrear	
	Total	2776
Total 14000	Deductions	
	EPF	242
	ESIC	49
	Food	150
	Adv	1350
	Total	1791
	<b>Net Amount Paid</b>	985
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUSHIL KUMAR INDORIA w/o OM PRAKASH INDORIA	
For the Month of Token / Ticket No.	May 2019 1282	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	61225653949 / SBIN0031851	
UAN Number	101401771225	
ESI Number	1115454811	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
Total 14000	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	1350
	Total	3467
	<b>Net Amount Paid</b>	9860
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAMBHU RAM w/o HAKKAR RAM	
For the Month of Token / Ticket No.	May 2019 1283	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0153000110102291 / PUNB0015300	
UAN Number	101401771315	
ESI Number	1115454815	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	1350
	Total	3643
	<b>Net Amount Paid</b>	<b>10795</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA KUMARI w/o SUKHRAM	
For the Month of Token / Ticket No.	May 2019 1286	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	32674119467 / SBIN0008120	
UAN Number	101401771241	
ESI Number	1115454823	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
Total 14000	Food	780
	Adv	1600
	Total	3893
	<b>Net Amount Paid</b>	<b>10545</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi 7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VISHAL PANDEY w/o GYAN PRASAD PANDEY	
For the Month of Token / Ticket No.	May 2019 1290	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91952600004288 / SYNB0009195 101402781183 1115455898	
Rate of Wages  Basic 10764 HRA 3236  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	3236
	Leave	449
	Arrear	
	Total	14449
	Deductions	
	EPF	1292
	ESIC	253
	Food	780
	Adv	0
	Total	2325
	<b>Net Amount Paid</b>	12124
Place: Delhi Date : 05-06-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NISHA MANRAL w/o DARSHAN SINGH MANRAL	
For the Month of Token / Ticket No.	May 2019 1291	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101401809615 1115111815	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	13
	Wages Payable	
	Basic	5250
	HRA	1750
	Leave	219
	Arrear	
	Total	7219
	Deductions	
	EPF	630
	ESIC	127
	Food	390
	Adv	0
	Total	1147
	<b>Net Amount Paid</b>	6072
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR w/o RADHESHYAM	
For the Month of Token / Ticket No.	May 2019 1293	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000057318 / IBKL0001206 101401809604 1115455206	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	<b>Net Amount Paid</b>	11677
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY KUMAR w/o CHAMEL SINGH	
For the Month of Token / Ticket No.	May 2019 1302	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20312293120 / SBIN0015976 101415540601 1115474509	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	<b>Net Amount Paid</b>	11677
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPAK SINGH BHANDARI w/o B S BHANDARI	
For the Month of Token / Ticket No.	May 2019 1305	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100137359610 / HDFC0002072 101357828121 1115474563	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	17
	Wages Payable	
	Basic	6865
	HRA	2288
	Leave	286
	Arrear	
	Total	9439
	Deductions	
	EPF	824
	ESIC	166
	Food	510
	Adv	0
	Total	1500
	<b>Net Amount Paid</b>	<b>7939</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RISHIKESH w/o BRAHMDEV	
For the Month of Token / Ticket No.	May 2019 1309	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6747476363 / IDIB000W006 101415539954 1115474617	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		





WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMPAL SINGH w/o GOVIND SINGH	
For the Month of Token / Ticket No.	May 2019 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 026391800007882 / YESB0000263 101415539983 1115474669	
Rate of Wages  Basic 13840 HRA 1560  Total 15400	No. of Days Work	26
	Wages Payable	
	Basic	13840
	HRA	1560
	Leave	577
	Arrear	
	Total	15977
	Deductions	
	EPF	1661
	ESIC	280
	Food	780
	Adv	1350
	Total	4071
	<b>Net Amount Paid</b>	11906
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH CHANDRA w/o KRISHNA NAND NAUTIYAL	
For the Month of Token / Ticket No.	May 2019 1318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2881108000871 / CNRB0002881 101425812415 1115491118	
Rate of Wages  Basic 10764 HRA 3236  Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10350
	HRA	3112
	Leave	432
	Arrear	
	Total	13894
	Deductions	
	EPF	1242
	ESIC	244
	Food	750
	Adv	0
	Total	2236
	<b>Net Amount Paid</b>	11658
Place: Delhi Date : 05-06-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LUCKY w/o DURGA PRASAD	
For the Month of Token / Ticket No.	May 2019 1319	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1513537694 / KKBK0004621 101425810596 1115491128	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	<b>Net Amount Paid</b>	<b>11677</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM13	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH w/o CHANDAN SINGH	
For the Month of Token / Ticket No.	May 2019 1322	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011165 / BARB0PUSARO 101425810583 1115491146	
Rate of Wages  Basic 13840 HRA 1560  Total 15400	No. of Days Work	26
	Wages Payable	
	Basic	13840
	HRA	1560
	Leave	577
	Arrear	
	Total	15977
	Deductions	
	EPF	1661
	ESIC	280
	Food	780
	Adv	0
	Total	2721
	<b>Net Amount Paid</b>	<b>13256</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRAKASH KUMAR w/o SHIV RAM	
For the Month of Token / Ticket No.	May 2019 1324	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	101438144078	
ESI Number	1115511851	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Total 14000	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	<b>Net Amount Paid</b>	<b>12145</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM12	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA w/o SHYAM JEE THIRPATI	
For the Month of Token / Ticket No.	May 2019 1325	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011240 / BARB0PUSARO	
UAN Number	100478878806	
ESI Number	1114474925	
Rate of Wages	No. of Days Work	26
	Wages Payable	
	Basic	14650
	HRA	2312
	Leave	610
Total 16962	Arrear	
	Total	17572
	Deductions	
	EPF	1758
	ESIC	308
	Food	780
	Adv	600
	Total	3446
	<b>Net Amount Paid</b>	<b>14126</b>
	Place: Delhi Date : 05-06-2019	
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BRIJESH SINGH w/o RAKSPAL SINGH	
For the Month of Token / Ticket No.	May 2019 1327	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 100501508665 / ICIC0001005 101108450263 1115455181	
Rate of Wages  Basic 10500 HRA 3500  Total 14000	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	673
	Leave	84
	Arrear	
	Total	2776
	Deductions	
	EPF	242
	ESIC	49
	Food	150
	Adv	1550
	Total	1991
	<b>Net Amount Paid</b>	<b>785</b>
Place: Delhi Date : 05-06-2019		
 (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	OM PRAKASH w/o CHAUDHARY SATPAL SINGH	
For the Month of Token / Ticket No.	May 2019 1328	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101460299692 1115544487	
Rate of Wages  Basic 24200 HRA 0  Total 24200	No. of Days Work	3
	Wages Payable	
	Basic	2792
	HRA	0
	Leave	115
	Arrear	
	Total	2907
	Deductions	
	EPF	0
	ESIC	0
	Food	90
	Adv	500
	Total	590
	<b>Net Amount Paid</b>	<b>2317</b>
Place: Delhi Date : 05-06-2019		
 (Signature)		