







WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / EXECUTIVE	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDER w/o GOKUL PARSAD	
For the Month of Token / Ticket No.	June 2019 2001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062931 / SIBL0000117 N.A N.A	
Rate of Wages Basic 22000 HRA 4000 Total 26000	No. of Days Work	26
	Wages Payable	
	Basic	22000
	HRA	4000
	Leave	0
	Arrear	
	Total	26000
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	26000
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 N.A N.A	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	20
	Wages Payable	
	Basic	18615
	HRA	0
	Leave	775
	Arrear	
	Total	19390
	Deductions	
	EPF	0
	ESIC	0
	Food	600
	Adv	0
	Total	600
	Net Amount Paid	18790
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1216	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011181 / BARB0PUSARO	
UAN Number	N.A	
ESI Number	N.A	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	23269
	HRA	0
	Leave	969
Total 24200	Arrear	
	Total	24238
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	750
	Adv	4000
	Total	4750
	Net Amount Paid	19488
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1217	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1123000100117764 / PUNB0112300	
UAN Number	N.A	
ESI Number	N.A	
Rate of Wages	No. of Days Work	25
	Wages Payable	
	Basic	23269
	HRA	0
	Leave	969
Total 24200	Arrear	
	Total	24238
	Deductions	
	EPF	0
	ESIC	0
Total 24200	Food	750
	Adv	0
	Total	750
	Net Amount Paid	23488
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 038601527120 / ICIC0003888 N.A N.A	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	20
	Wages Payable	
	Basic	18615
	HRA	0
	Leave	775
	Arrear	
	Total	19390
	Deductions	
	EPF	0
	ESIC	0
	Food	600
	Adv	0
	Total	600
	Net Amount Paid	18790
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	25
	Wages Payable	
	Basic	23269
	HRA	0
	Leave	969
	Arrear	
	Total	24238
	Deductions	
	EPF	0
	ESIC	0
	Food	750
	Adv	0
	Total	750
	Net Amount Paid	23488
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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
	Net Amount Paid	14867
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH w/o SHOBAN SINGH	
For the Month of Token / Ticket No.	June 2019 619	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 171700101002876 / CORP0001717 100909534243 1115076833	
Rate of Wages Basic 15190 HRA 1772 Total 16962	No. of Days Work	26
	Wages Payable	
	Basic	15190
	HRA	1772
	Leave	633
	Arrear	
	Total	17595
	Deductions	
	EPF	1823
	ESIC	308
	Food	780
	Adv	0
	Total	2911
	Net Amount Paid	14684
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONU w/o NAND RAM	
For the Month of Token / Ticket No.	June 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	26
	Wages Payable	
	Basic	15190
	HRA	1772
	Leave	633
	Arrear	
	Total	17595
	Deductions	
	EPF	1823
	ESIC	308
	Food	780
	Adv	0
	Total	2911
	Net Amount Paid	14684
Place: Delhi Date : 05-07-2019		
 (Signature)		


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	PANKAJ KUMAR w/o OM PARKASH	
For the Month of Token / Ticket No.	June 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	14
	Wages Payable	
	Basic	8179
	HRA	954
	Leave	341
	Arrear	
	Total	9474
	Deductions	
	EPF	981
	ESIC	166
	Food	420
	Adv	0
	Total	1567
	Net Amount Paid	7907
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Total	2800
	Net Amount Paid	14119
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Total	2846
	Net Amount Paid	14726
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 669	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1988000102921085 / PUNB0108800 100897683744 1114852637	
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	0
	Total	2846
	Net Amount Paid	14726
Place: Delhi Date : 05-07-2019		
 (Signature)		


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	VIKRAM SINGH RANA w/o SHYAM JEE THIRPATI	
For the Month of Token / Ticket No.	June 2019 1325	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011240 / BARB0PUSARO 100478878806 1114474925	
Rate of Wages Basic 14650 HRA 2312 Total 16962	No. of Days Work	23
	Wages Payable	
	Basic	12960
	HRA	2045
	Leave	539
	Arrear	
	Total	15544
	Deductions	
	EPF	1555
	ESIC	273
	Food	690
	Adv	0
	Total	2518
	Net Amount Paid	13026
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH w/o CHANDAN SINGH	
For the Month of Token / Ticket No.	June 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	25
	Wages Payable	
	Basic	13308
	HRA	1500
	Leave	555
	Arrear	
	Total	15363
	Deductions	
	EPF	1597
	ESIC	269
	Food	750
	Adv	0
	Total	2616
	Net Amount Paid	12747
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	17
	Wages Payable	
	Basic	9049
	HRA	1020
	Leave	377
	Arrear	
	Total	10446
	Deductions	
	EPF	1086
	ESIC	183
	Food	510
	Adv	0
	Total	1779
	Net Amount Paid	8667
Place: Delhi Date : 05-07-2019		
 (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 / COMMI9 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.	June 2019 197	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011246 / BARB0PUSARO 100478201026 1114474740	
Rate of Wages Basic 11830 HRA 3570 Total 15400	No. of Days Work	12
	Wages Payable	
	Basic	5460
	HRA	1648
	Leave	228
	Arrear	
	Total	7336
	Deductions	
	EPF	655
	ESIC	129
	Food	360
	Adv	0
	Total	1144
	Net Amount Paid	6192
Place: Delhi Date : 05-07-2019		
 (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	VIKAS RAM w/o MOHAN SINGH	
For the Month of Token / Ticket No.	June 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	0
	Total	2325
	Net Amount Paid	12124
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91102010005919 / SYN0009110 101111951279 1115086928	
Rate of Wages Basic 10764 HRA 3236 Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	3236
	Leave	449
	Arrear	
	Total	14449
	Deductions	
	EPF	1292
	ESIC	253
	Food	780
	Adv	0
	Total	2325
	Net Amount Paid	12124
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Total	2325
	Net Amount Paid	12124
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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
	Net Amount Paid	12124
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	24
	Wages Payable	
	Basic	9936
	HRA	2987
	Leave	414
	Arrear	
	Total	13337
	Deductions	
	EPF	1192
	ESIC	234
	Food	720
	Adv	0
	Total	2146
	Net Amount Paid	11191
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH SHARMA w/o RAGHUVeer SHARMA	
For the Month of Token / Ticket No.	June 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	25
	Wages Payable	
	Basic	10350
	HRA	4458
	Leave	432
	Arrear	
	Total	15240
	Deductions	
	EPF	1242
	ESIC	267
	Food	750
	Adv	0
	Total	2259
	Net Amount Paid	12981
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	22
	Wages Payable	
	Basic	9108
	HRA	3923
	Leave	380
	Arrear	
	Total	13411
	Deductions	
	EPF	1093
	ESIC	235
	Food	660
	Adv	0
	Total	1988
	Net Amount Paid	11423
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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
	Net Amount Paid	13499
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 797	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18450100010435 / FDRL0001845 101026169300 1114939210	
Rate of Wages Basic 10764 HRA 4636 Total 15400	No. of Days Work	24
	Wages Payable	
	Basic	9936
	HRA	4279
	Leave	414
	Arrear	
	Total	14629
	Deductions	
	EPF	1192
	ESIC	257
	Food	720
	Adv	0
	Total	2169
	Net Amount Paid	12460
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100012336 / BARB0PUSARO	
UAN Number	100478478683	
ESI Number	1114473151	
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
	Net Amount Paid	13499
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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	24
	Wages Payable	
	Basic	9936
	HRA	4279
	Leave	414
Total 15400	Arrear	
	Total	14629
	Deductions	
	EPF	1192
	ESIC	257
Total 15400	Food	720
	Adv	0
	Total	2169
	Net Amount Paid	12460
	Place: Delhi Date : 05-07-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KANDPAL w/o NARAYAN DATT KANDPAL	
For the Month of Token / Ticket No.	June 2019 1019	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7868001500003994 / PUNB0786800	
UAN Number	101168617506	
ESI Number	1115155151	
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
	Net Amount Paid	13499
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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
	Net Amount Paid	13499
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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	25
	Wages Payable	
	Basic	10350
	HRA	4458
	Leave	432
	Arrear	
	Total	15240
	Deductions	
	EPF	1242
	ESIC	267
	Food	750
	Adv	0
	Total	2259
	Net Amount Paid	12981
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 295	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012951 / BARB0PUSARO 100478491326 1114491614	
Rate of Wages Basic 10764 HRA 4636 Total 15400	No. of Days Work	25
	Wages Payable	
	Basic	10350
	HRA	4458
	Leave	432
	Arrear	
	Total	15240
	Deductions	
	EPF	1242
	ESIC	267
	Food	750
	Adv	0
	Total	2259
	Net Amount Paid	12981
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012765 / BARB0PUSARO 100478518455 1114471929	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	19
	Wages Payable	
	Basic	7673
	HRA	2558
	Leave	320
	Arrear	
	Total	10551
	Deductions	
	EPF	921
	ESIC	185
	Food	570
	Adv	0
	Total	1676
	Net Amount Paid	8875
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011163 / BARB0PUSARO 100477765123 1114473092	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 130	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011393 / BARB0PUSARO	
UAN Number	100477633250	
ESI Number	1114473114	
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
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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	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
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012958 / BARB0PUSARO 100478552346 1114473268	
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
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM19	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH LAL w/o LACHIR RAM	
For the Month of Token / Ticket No.	June 2019 198	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011172 / BARB0PUSARO 100478098150 2213829994	
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
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 322	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000006961 / PSIB0000655 100478201768 1114510027	
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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	175
	Food	540
	Adv	0
	Total	1587
	Net Amount Paid	8408
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 451	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700068174 / PUNB0060400 100474719706 1114570570	
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
	Net Amount Paid	11210
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	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
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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	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
	Net Amount Paid	10742
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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	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
	Net Amount Paid	7939
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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	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
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REK BAHADUR w/o DURGA BAHADUR	
For the Month of Token / Ticket No.	June 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	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
	Net Amount Paid	11210
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	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
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
	Food	660
	Adv	0
	Total	1940
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 899	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210066316 / SYNB0009006 101076467768 1115053183	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
	Arrear	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601545737 / IDIB000W006 101093059602 1115066574	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	0
	Total	2117
	Net Amount Paid	11210
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3189597167 / CBIN0280017 101111951222 1115086905	
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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120001500029480 / PUNB0012000 101111951515 1115086939	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1536001700045189 / PUNB0153600 101111951504 1115086946	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 940	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010538484 / UBIN0530794 101111951558 1115086950	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	2154
	Leave	269
	Arrear	
	Total	8885
	Deductions	
	EPF	775
	ESIC	156
	Food	480
	Adv	0
	Total	1411
	Net Amount Paid	7474
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
	Arrear	
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1013	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34681963973 / SBIN0007836	
UAN Number	101168617466	
ESI Number	1115155120	
Rate of Wages	No. of Days Work	14
	Wages Payable	
	Basic	5654
	HRA	1885
	Leave	236
	Arrear	
	Total	7775
Total 14000	Deductions	
	EPF	678
	ESIC	137
	Food	420
	Adv	0
	Total	1235
	Net Amount Paid	6540
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1032	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609010110002392 / BKID0006090	
UAN Number	101182703182	
ESI Number	1115168409	
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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1068	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20261772516 / SBIN0000736 101232513455 1115223779	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
	Arrear	0
	Total	0
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 602410510000712 / BKID0006024 101232513464 1115223789	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500076458 / PUNB0060400 101232513472 1115223871	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
	Food	660
	Adv	0
	Total	1940
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700121374 / PUNB0060400 101232513515 1115223934	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	175
	Food	540
	Adv	0
	Total	1587
	Net Amount Paid	8408
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
	Arrear	
	Total	12771
	Deductions	
	EPF	1115
	ESIC	224
	Food	690
	Adv	0
	Total	2029
	Net Amount Paid	10742
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	21
	Wages Payable	
	Basic	8481
	HRA	2827
	Leave	354
	Arrear	
	Total	11662
	Deductions	
	EPF	1018
	ESIC	205
	Food	630
	Adv	0
	Total	1853
	Net Amount Paid	9809
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 213500101050138 / CORP0002135 101241220241 1115236654	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
	Food	660
	Adv	0
	Total	1940
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 035110007956 / BKDN0710351 101217987222 1115259424	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	175
	Food	540
	Adv	0
	Total	1587
	Net Amount Paid	8408
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
	Food	660
	Adv	0
	Total	1940
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1110	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1518000101073304 / PUNB0151800	
UAN Number	101273030329	
ESI Number	1115272592	
Rate of Wages	No. of Days Work	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
Total 14000	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	0
	Total	2117
	Net Amount Paid	11210
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1117	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37602839110 / SBIN0001280	
UAN Number	101273030386	
ESI Number	1115272590	
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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1121	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6092660331 / IDIB000C139	
UAN Number	101284678008	
ESI Number	1115286937	
Rate of Wages	No. of Days Work	13
	Wages Payable	
	Basic	5250
	HRA	1750
	Leave	219
Total 14000	Arrear	
	Total	7219
	Deductions	
	EPF	630
	ESIC	127
Total 14000	Food	390
	Adv	0
	Total	1147
	Net Amount Paid	6072
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1125	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100015176 / BARB0PUSARO	
UAN Number	101284678031	
ESI Number	1115286965	
Rate of Wages	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
Total 14000	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
Total 14000	Food	660
	Adv	0
	Total	1940
	Net Amount Paid	10278
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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	24
	Wages Payable	
	Basic	9692
	HRA	3231
	Leave	404
	Arrear	
	Total	13327
	Deductions	
	EPF	1163
	ESIC	234
	Food	720
	Adv	0
	Total	2117
	Net Amount Paid	11210
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1141	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	236710100016017 / ANDB0002367	
UAN Number	101299952518	
ESI Number	1115310522	
Rate of Wages	No. of Days Work	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
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1147	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38302490988 / SBIN0001275	
UAN Number	101299952556	
ESI Number	1115310575	
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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Total	2117
	Net Amount Paid	11210
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	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
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1160	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	7612227337 / KKBK0004608	
UAN Number	101316013589	
ESI Number	1115330553	
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
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1162	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1161104000081263 / IBKL0001161	
UAN Number	101292044323	
ESI Number	1115330556	
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	1260
	Total	3553
	Net Amount Paid	10885
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1173	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6253192756 / IDIB000N139 101316015623 1115330569	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1176	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4889101006583 / CNRB0004889 101335119038 1115355580	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
	Arrear	
	Total	12771
	Deductions	
	EPF	1115
	ESIC	224
	Food	690
	Adv	0
	Total	2029
	Net Amount Paid	10742
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1178	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0619001500045195 / PUNB0061900 101335119055 1115355594	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
	Arrear	
	Total	13882
	Deductions	
	EPF	1212
	ESIC	243
	Food	750
	Adv	0
	Total	2205
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1183	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500068848 / PUNB0060400 101335119103 1115355640	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	2962
	Leave	371
	Arrear	
	Total	12218
	Deductions	
	EPF	1066
	ESIC	214
	Food	660
	Adv	0
	Total	1940
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1186	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	609010110007361 / BKID0006090	
UAN Number	101335119126	
ESI Number	1115355660	
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
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1187	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	438291661 / IDIB000N022	
UAN Number	101335119135	
ESI Number	1115355593	
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
	Net Amount Paid	9342
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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
	Net Amount Paid	9342
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1189	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33642526824 / SBIN0006064 101335119157 1115355610	
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
	Net Amount Paid	11210
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1190	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500119597 / PUNB0060400 101335119161 1115355624	
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
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	150
	Total	2443
	Net Amount Paid	11995
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI w/o RAJKUMAR	
For the Month of Token / Ticket No.	June 2019 1200	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment / 101350769669 1115377826	
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
	Net Amount Paid	9342
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1207	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33313582751 / SBIN0000737 101350769630 1115377898	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	15
	Wages Payable	
	Basic	6058
	HRA	2019
	Leave	253
	Arrear	
	Total	8330
	Deductions	
	EPF	727
	ESIC	146
	Food	450
	Adv	0
	Total	1323
	Net Amount Paid	7007
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1213	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32497075427 / SBIN0003195 101248506649 1115377932	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	12
	Wages Payable	
	Basic	4846
	HRA	1615
	Leave	202
	Arrear	
	Total	6663
	Deductions	
	EPF	582
	ESIC	117
	Food	360
	Adv	0
	Total	1059
	Net Amount Paid	5604
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1214	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 312400101001034 / CORP0003124 101350769607 1115377946	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	7
	Wages Payable	
	Basic	2827
	HRA	942
	Leave	118
	Arrear	
	Total	3887
	Deductions	
	EPF	339
	ESIC	69
	Food	210
	Adv	0
	Total	618
	Net Amount Paid	3269
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	150
	Total	2443
	Net Amount Paid	11995
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	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
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1232	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	35106819283 / SBIN0000168	
UAN Number	101195022464	
ESI Number	1115398939	
Rate of Wages	No. of Days Work	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
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1233	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33120034030 / SBIN0004844	
UAN Number	101364936863	
ESI Number	1115398946	
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
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	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
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1238	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500100685301 / KARB0000558 101364936859 1115399009	
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
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
	Arrear	
	Total	12771
	Deductions	
	EPF	1115
	ESIC	224
	Food	690
	Adv	0
	Total	2029
	Net Amount Paid	10742
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1250	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606410110002399 / BKID0006064 101374879548 1115414864	
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
	Net Amount Paid	11210
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEVENDRA w/o HEVRAN SINGH	
For the Month of Token / Ticket No.	June 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	21
	Wages Payable	
	Basic	8481
	HRA	2827
	Leave	354
	Arrear	
	Total	11662
Total 14000	Deductions	
	EPF	1018
	ESIC	205
	Food	630
	Adv	0
	Total	1853
	Net Amount Paid	9809
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1259	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1171001501231551 / PUNB0117100	
UAN Number	101390126104	
ESI Number	1115437672	
Rate of Wages	No. of Days Work	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
	Net Amount Paid	11677
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1268	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	/	
UAN Number	101390127132	
ESI Number	1115437740	
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
	Net Amount Paid	10278
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
	Arrear	
	Total	12771
Total 14000	Deductions	
	EPF	1115
	ESIC	224
	Food	690
	Adv	0
	Total	2029
	Net Amount Paid	10742
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1281	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 256501000003836 / IOBA0002565 101401771239 1115454808	
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
	Net Amount Paid	7939
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1282	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 61225653949 / SBIN0031851 101401771225 1115454811	
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	0
	Total	2029
	Net Amount Paid	10742
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	0
	Total	2293
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 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	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
	Net Amount Paid	10742
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1291	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101401809615 1115111815	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	12
	Wages Payable	
	Basic	4846
	HRA	1615
	Leave	202
	Arrear	
	Total	6663
	Deductions	
	EPF	582
	ESIC	117
	Food	360
	Adv	0
	Total	1059
	Net Amount Paid	5604
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 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	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
	Arrear	
	Total	14438
	Deductions	
	EPF	1260
	ESIC	253
	Food	780
	Adv	0
	Total	2293
	Net Amount Paid	12145
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMM I9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPAK SINGH BHANDARI w/o B S BHANDARI	
For the Month of Token / Ticket No.	June 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	9
	Wages Payable	
	Basic	3635
	HRA	1212
	Leave	152
	Arrear	
	Total	4999
	Deductions	
	EPF	436
	ESIC	88
	Food	270
	Adv	0
	Total	794
	Net Amount Paid	4205
Place: Delhi Date : 05-07-2019		
 (Signature)		


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.	June 2019 1309	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6747476363 / IDIB000W006	
UAN Number	101415539954	
ESI Number	1115474617	
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
	Net Amount Paid	12145
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1319	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1513537694 / KKBK0004621	
UAN Number	101425810596	
ESI Number	1115491128	
Rate of Wages	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3096
	Leave	387
Total 14000	Arrear	
	Total	12771
	Deductions	
	EPF	1115
	ESIC	224
	Food	690
	Adv	0
	Total	2029
	Net Amount Paid	10742
	Place: Delhi Date : 05-07-2019	
 (Signature)		


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.	June 2019 1327	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	100501508665 / ICIC0001005	
UAN Number	101108450263	
ESI Number	1115455181	
Rate of Wages	No. of Days Work	0
	Wages Payable	
Basic 10500	Basic	0
HRA 3500	HRA	0
	Leave	0
	Arrear	
	Total	0
Total 14000	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	0
Place: Delhi Date : 05-07-2019		
 (Signature)		


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	BHARAT w/o HARI CHAND	
For the Month of Token / Ticket No.	June 2019 1329	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5800101005756 / CNRB0005800	
UAN Number	101472184765	
ESI Number	1115559993	
Rate of Wages	No. of Days Work	20
	Wages Payable	
Basic 10500	Basic	8077
HRA 3500	HRA	2692
	Leave	337
	Arrear	
	Total	11106
Total 14000	Deductions	
	EPF	969
	ESIC	195
	Food	600
	Adv	1550
	Total	3314
	Net Amount Paid	7792
Place: Delhi Date : 05-07-2019		
 (Signature)		


WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAWAN w/o DIGENDER PAL	
For the Month of Token / Ticket No.	June 2019 1330	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04880110070024 / UCBA0000488 101364936790 1115398881	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	12
	Wages Payable	
	Basic	4846
	HRA	1615
	Leave	202
	Arrear	
	Total	6663
	Deductions	
	EPF	582
	ESIC	117
	Food	360
	Adv	1550
	Total	2609
	Net Amount Paid	4054
Place: Delhi Date : 05-07-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR YADAV w/o RAM AVTAR	
For the Month of Token / Ticket No.	June 2019 1331	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 45858100003955 / BARB0KNISUL 101415539931 1115474642	
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	1550
	Total	2344
	Net Amount Paid	2655
Place: Delhi Date : 05-07-2019		
 (Signature)		

WAGE SLIP		
Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ABHISHEK VERMA w/o OM PRAKASH VERMA	
For the Month of Token / Ticket No.	June 2019 1332	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37114329761 / SBIN0009984 101390126094 1115438298	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	10
	Wages Payable	
	Basic	4038
	HRA	1346
	Leave	168
	Arrear	
	Total	5552
	Deductions	
	EPF	485
	ESIC	98
	Food	300
	Adv	1550
	Total	2433
	Net Amount Paid	3119
Place: Delhi Date : 05-07-2019		
 (Signature)		

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	KUSUM JAIN w/o NAND BABU	
For the Month of Token / Ticket No.	June 2019 1333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2379108027528 / CNRB0002379 101350769676 1115377813	
Rate of Wages Basic 10500 HRA 3500 Total 14000	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	269
	Leave	34
	Arrear	
	Total	1111
	Deductions	
	EPF	97
	ESIC	20
	Food	60
	Adv	0
	Total	177
	Net Amount Paid	934
Place: Delhi Date : 05-07-2019		
 (Signature)		

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 MAHENDRA SINGH	
For the Month of Token / Ticket No.	June 2019 1335	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100013447 / BARB0PUSARO	
UAN Number	100478179941	
ESI Number	1114491313	
Rate of Wages	No. of Days Work	3
	Wages Payable	
	Basic	1212
	HRA	404
	Leave	51
Total 14000	Arrear	
	Total	1667
	Deductions	
	EPF	145
	ESIC	30
Total 14000	Food	90
	Adv	0
	Total	265
	Net Amount Paid	1402
	Place: Delhi Date : 05-07-2019	
 (Signature)		

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	DILEEP MISHRA w/o RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	June 2019 1336	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0627001700057391 / PUNB0062700	
UAN Number	101285973077	
ESI Number	1115288101	
Rate of Wages	No. of Days Work	5
	Wages Payable	
	Basic	2019
	HRA	673
	Leave	84
Total 14000	Arrear	
	Total	2776
	Deductions	
	EPF	242
	ESIC	49
Total 14000	Food	150
	Adv	0
	Total	441
	Net Amount Paid	2335
	Place: Delhi Date : 05-07-2019	
 (Signature)		