

## 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 M.A AUDAAL	
For the Month of Token / Ticket No.	October 2019 699	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	N.A	
ESI Number	N.A	
Rate of Wages  Basic     24200 HRA         0  Total     24200	No. of Days Work	22
	Wages Payable	
	Basic	20477
	HRA	0
	Leave	853
Arrear		
Total	21330	
	Deductions	
	EPF	0
	ESIC	0
	Food	660
	Adv	0
Total	660	
	<b>Net Amount Paid</b>	<b>20670</b>

Place: Delhi

Date : 05-11-2019



(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 / CDP M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH CHANDAN SINGH	
For the Month of Token / Ticket No.	October 2019 1216	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011181 / BARB0PUSARO N.A N.A	
Rate of Wages  Basic     24200 HRA         0  Total     24200	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 24200 0 1008  25208
	Deductions EPF ESIC Food Adv Total	 0 0 780 4000 4780
	<b>Net Amount Paid</b>	<b>20428</b>

Place: Delhi

Date : 05-11-2019



(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 / CDP M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR RAMPAL SINGH	
For the Month of Token / Ticket No.	October 2019 1217	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1123000100117764 / PUNB0112300 N.A N.A	
Rate of Wages  Basic     24200 HRA         0  Total     24200	No. of Days Work	26
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
Arrear		
Total	25208	
	Deductions	
	EPF	0
	ESIC	0
	Food	780
	Adv	4000
	Total	4780
	<b>Net Amount Paid</b>	<b>20428</b>

Place: Delhi

Date : 05-11-2019



(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 / CDP M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR ASHOK KUMAR	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
Arrear		
Total	25208	
	Deductions	
	EPF	0
	ESIC	0
	Food	780
	Adv	0
	Total	780
	<b>Net Amount Paid</b>	<b>24428</b>

Place: Delhi

Date : 05-11-2019



(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 / CDP M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OM PRAKASH CHAUDHARY SATPAL SINGH	
For the Month of Token / Ticket No.	October 2019 1328	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100134305370 / HDFC0000090 101460299692 1115544487	
Rate of Wages  Basic     24200 HRA         0  Total     24200	No. of Days Work	15
	Wages Payable	
	Basic	13962
	HRA	0
	Leave	582
Arrear		
Total	14544	
	Deductions	
	EPF	0
	ESIC	0
	Food	450
	Adv	0
	Total	450
	<b>Net Amount Paid</b>	<b>14094</b>

Place: Delhi

Date : 05-11-2019



(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 / SUPERVISOR M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH SHRI BHOPAL RAM	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 12870 4092 536  17498
	Deductions EPF ESIC Food Adv Total	 1544 132 780 0 2456
	<b>Net Amount Paid</b>	<b>15042</b>

Place: Delhi

Date : 05-11-2019



(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 / COMM1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH SHOBAN SINGH	
For the Month of Token / Ticket No.	October 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	19
	Wages Payable Basic HRA Leave Arrear Total	11100 1295 463  12858
	Deductions EPF ESIC Food Adv Total	1332 97 570 0 1999
	<b>Net Amount Paid</b>	<b>10859</b>

Place: Delhi

Date : 05-11-2019



(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 / COMM13 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONU NAND RAM	
For the Month of Token / Ticket No.	October 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	3
	Wages Payable Basic HRA Leave Arrear Total	1753 204 73  2030
	Deductions EPF ESIC Food Adv Total	210 16 90 1000 1316
	<b>Net Amount Paid</b>	<b>714</b>

Place: Delhi

Date : 05-11-2019



(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 / COMM12 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR OM PARKASH	
For the Month of Token / Ticket No.	October 2019 221	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 316104000013518 / IBKL0000316 100478367028 1114474934	
Rate of Wages  Basic    15190 HRA      1772  Total    16962	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	 12853 1499 536  14888
	Deductions EPF ESIC Food Adv Total	 1542 112 660 0 2314
	<b>Net Amount Paid</b>	<b>12574</b>

Place: Delhi  
Date : 05-11-2019



(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 / COMM1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH JASOD SINGH	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 14606 1704 609  16919
	Deductions EPF ESIC Food Adv Total	 1753 127 750 0 2630
	<b>Net Amount Paid</b>	<b>14289</b>

Place: Delhi

Date : 05-11-2019



(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 / Commi2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMRISH SINGH BISHT DAMODAR SINGH BISHT	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 14650 2312 610  17572
	Deductions EPF ESIC Food Adv Total	 1758 132 780 0 2670
	<b>Net Amount Paid</b>	<b>14902</b>

Place: Delhi

Date : 05-11-2019



(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 / COMM12 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA SHYAM JEE THIRPATI	
For the Month of Token / Ticket No.	October 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	24
	Wages Payable Basic HRA Leave Arrear Total	 13523 2134 563  16220
	Deductions EPF ESIC Food Adv Total	 1623 122 720 0 2465
	<b>Net Amount Paid</b>	<b>13755</b>

Place: Delhi

Date : 05-11-2019



(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 / COMMI2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH INDER SINGH DANGWAL	
For the Month of Token / Ticket No.	October 2019 669	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119000104526715 / PUNB0011900 100897683744 1114852637	
Rate of Wages  Basic     14650 HRA       2312  Total      16962	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
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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 / COMMI3 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH CHANDAN SINGH	
For the Month of Token / Ticket No.	October 2019 1322	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011165 / BARB0PUSARO 101425810583 1115491146	
Rate of Wages  Basic     13840 HRA       1560  Total     15400	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 13840 1560 577  15977
	Deductions EPF ESIC Food Adv Total	 1661 120 780 0 2561
	<b>Net Amount Paid</b>	<b>13416</b>

Place: Delhi

Date : 05-11-2019



(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 / COMMI3 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMPAL SINGH GOVIND SINGH	
For the Month of Token / Ticket No.	October 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	22
	Wages Payable Basic HRA Leave Arrear Total	 11711 1320 488  13519
	Deductions EPF ESIC Food Adv Total	 1405 102 660 0 2167
	<b>Net Amount Paid</b>	<b>11352</b>

Place: Delhi

Date : 05-11-2019



(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 MANGAL SINGH	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable Basic HRA Leave Arrear Total	 11830 3570 493  15893
	Deductions EPF ESIC Food Adv Total	 1420 120 780 500 2820
	<b>Net Amount Paid</b>	<b>13073</b>

Place: Delhi

Date : 05-11-2019



(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 MOHAN SINGH	
For the Month of Token / Ticket No.	October 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	25
	Wages Payable Basic HRA Leave Arrear Total	 10350 3112 432  13894
	Deductions EPF ESIC Food Adv Total	 1242 105 750 0 2097
	<b>Net Amount Paid</b>	<b>11797</b>

Place: Delhi

Date : 05-11-2019



(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	OMPRAKASH NATHILAL	
For the Month of Token / Ticket No.	October 2019 932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91102010005919 / SYNB0009110 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	109
	Food	780
	Adv	500
	Total	2681
	<b>Net Amount Paid</b>	<b>11768</b>

Place: Delhi

Date : 05-11-2019



(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 / Commi7 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY KUMAR ANAND MANI	
For the Month of Token / Ticket No.	October 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	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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 / Commi 7 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VISHAL PANDEY GYAN PRASAD PANDEY	
For the Month of Token / Ticket No.	October 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	109
	Food	780
	Adv	0
	Total	2181
	<b>Net Amount Paid</b>	<b>12268</b>

Place: Delhi

Date : 05-11-2019



(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 / Commi7 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH CHANDRA KRISHNA NAND NAUTIYAL	
For the Month of Token / Ticket No.	October 2019 1318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2881108000871 / CNRB0002881 101425812415 1115491118	
Rate of Wages  Basic     10764 HRA       3236  Total     14000	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	 10350 3112 432  13894
	Deductions EPF ESIC Food Adv Total	 1242 105 750 0 2097
	<b>Net Amount Paid</b>	<b>11797</b>

Place: Delhi

Date : 05-11-2019



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH SHARMA RAGHUVVEER SHARMA	
For the Month of Token / Ticket No.	October 2019 1025	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000701655331 / ICIC0000007 101182703130 1115168370	
Rate of Wages  Basic     10764 HRA       4636  Total      15400	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10764 4636 449  15849
	Deductions EPF ESIC Food Adv Total	 1292 119 780 0 2191
	<b>Net Amount Paid</b>	<b>13658</b>

Place: Delhi

Date : 05-11-2019



(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 / SR. STEWARD  M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRALAYA SUKH DEV MAITY	
For the Month of Token / Ticket No.	October 2019 755	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011157 / BARB0PUSARO 100956305145 1114916100	
Rate of Wages  Basic     10764 HRA       4636  Total      15400	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10764 4636 449  15849
	Deductions EPF ESIC Food Adv Total	 1292 119 780 500 2691
	<b>Net Amount Paid</b>	<b>13158</b>

Place: Delhi

Date : 05-11-2019



(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 / SR. STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DHEERAJ SINGH MEHRA FAKEER SINGH	
For the Month of Token / Ticket No.	October 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	25
	Wages Payable Basic HRA Leave Arrear Total	 10350 4458 432  15240
	Deductions EPF ESIC Food Adv Total	 1242 115 750 0 2107
	<b>Net Amount Paid</b>	<b>13133</b>

Place: Delhi

Date : 05-11-2019



(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	GULSHAN HARBANS LAL	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable Basic HRA Leave Arrear Total	 10764 4636 449  15849
	Deductions EPF ESIC Food Adv Total	 1292 119 780 0 2191
	<b>Net Amount Paid</b>	<b>13658</b>

Place: Delhi

Date : 05-11-2019



(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	PARMOD KUMAR RAJ KUMAR	
For the Month of Token / Ticket No.	October 2019 141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012336 / BARB0PUSARO 100478478683 1114473151	
Rate of Wages  Basic     10764 HRA       4636  Total     15400	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10764 4636 449  15849
	Deductions EPF ESIC Food Adv Total	 1292 119 780 500 2691
	<b>Net Amount Paid</b>	<b>13158</b>

Place: Delhi

Date : 05-11-2019



(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	SANDEEP KUMAR PRADEEP KUMAR	
For the Month of Token / Ticket No.	October 2019 824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242210006403 / SYNB0009024 101000773462 1114955637	
Rate of Wages  Basic     10764 HRA       4636  Total     15400	No. of Days Work	26
	Wages Payable	
	Basic	10764
	HRA	4636
	Leave	449
Arrear		
Total	15849	
	Deductions	
	EPF	1292
	ESIC	119
	Food	780
	Adv	500
	Total	2691
	<b>Net Amount Paid</b>	<b>13158</b>

Place: Delhi

Date : 05-11-2019



(Signature)

## WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KANDPAL NARAYAN DATT KANDPAL	
For the Month of Token / Ticket No.	October 2019 1019	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7868001500003994 / PUNB0786800 101168617506 1115155151	
Rate of Wages  Basic     10764 HRA       4636  Total      15400	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10764 4636 449  15849
	Deductions EPF ESIC Food Adv Total	 1292 119 780 500 2691
	<b>Net Amount Paid</b>	<b>13158</b>

Place: Delhi

Date : 05-11-2019



(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	NEHA PARVEEN NIHALUDDIN	
For the Month of Token / Ticket No.	October 2019 681	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012538 / BARB0PUSARO 100964175869 1114852678	
Rate of Wages  Basic     10764 HRA        4636  Total      15400	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10764 4636 449  15849
	Deductions EPF ESIC Food Adv Total	 1292 119 780 500 2691
	<b>Net Amount Paid</b>	<b>13158</b>

Place: Delhi

Date : 05-11-2019



(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	AJAY SHARWAN KUMAR	
For the Month of Token / Ticket No.	October 2019 736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33521050976 / SBIN0020918 100956305372 1114916233	
Rate of Wages  Basic     10764 HRA       4636  Total      15400	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10764 4636 449  15849
	Deductions EPF ESIC Food Adv Total	 1292 119 780 500 2691
	<b>Net Amount Paid</b>	<b>13158</b>

Place: Delhi

Date : 05-11-2019



(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 / SR.STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH RAJENDER	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10350 4458 432  15240
	Deductions EPF ESIC Food Adv Total	 1242 115 750 500 2607
	<b>Net Amount Paid</b>	<b>12633</b>

Place: Delhi

Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIVEK KUMAR RAM	
For the Month of Token / Ticket No.	October 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	25
	Wages Payable	
	Basic	10096
	HRA	3365
	Leave	421
Arrear		
Total	13882	
	Deductions	
	EPF	1212
	ESIC	105
	Food	750
	Adv	2100
	Total	4167
	<b>Net Amount Paid</b>	<b>9715</b>

Place: Delhi

Date : 05-11-2019



(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	MANJU DEVANDER	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 500 2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	MANOJ KUMAR BATA LAL	
For the Month of Token / Ticket No.	October 2019 130	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33150100009806 / BARB0BURARI 100477633250 1114473114	
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	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(Signature)

## WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / 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 DINESH CHANDER	
For the Month of Token / Ticket No.	October 2019 150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50478100003846 / BARB0KORIHA 100477792492 1114473200	
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	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	LAL SINGH RAWAT RAM SINGH	
For the Month of Token / Ticket No.	October 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	25
	Wages Payable Basic HRA Leave Arrear Total	 10096 3365 421  13882
	Deductions EPF ESIC Food Adv Total	 1212 105 750 2600 4667
	<b>Net Amount Paid</b>	<b>9215</b>

Place: Delhi

Date : 05-11-2019



(Signature)

## WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH LAL LACHIR RAM	
For the Month of Token / Ticket No.	October 2019 198	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50470100000591 / BARB0KORIHA 100478098150 2213829994	
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
<b>Net Amount Paid</b>		<b>0</b>

Place: Delhi

Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJNI JAGRAM	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	MAHENDRA SINGH MANGAR SINGH	
For the Month of Token / Ticket No.	October 2019 322	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05832010014920 / ORBC0100583 100478201768 1114510027	
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	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	RAMEEZ RAMEEZ SHAHZAD	
For the Month of Token / Ticket No.	October 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	6
	Wages Payable Basic HRA Leave Arrear Total	2423 808 101  3332
	Deductions EPF ESIC Food Adv Total	291 25 180 500 996
	<b>Net Amount Paid</b>	<b>2336</b>

Place: Delhi

Date : 05-11-2019



(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	ANURADHA HARVINDER SINGH	
For the Month of Token / Ticket No.	October 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	21
	Wages Payable Basic HRA Leave Arrear Total	 8481 2827 354  11662
	Deductions EPF ESIC Food Adv Total	 1018 88 630 2600 4336
	<b>Net Amount Paid</b>	<b>7326</b>

Place: Delhi

Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI SHRI MOHAR PAL SINGH	
For the Month of Token / Ticket No.	October 2019 607	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08981000204112 / PSIB0000898 100691607539 1114734737	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	 10096 3365 421  13882
	Deductions EPF ESIC Food Adv Total	 1212 105 750 2600 4667
	<b>Net Amount Paid</b>	<b>9215</b>

Place: Delhi

Date : 05-11-2019



(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	JAMUNA BRIJESH SASODIA	
For the Month of Token / Ticket No.	October 2019 639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10210110046876 / UCBA0001021 100901692823 1114797087	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 2600 4749
	<b>Net Amount Paid</b>	<b>9689</b>

Place: Delhi

Date : 05-11-2019



(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	VIJENDER SUNDER LAL	
For the Month of Token / Ticket No.	October 2019 659	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030710100021152 / ANDB0000307 100911668247 1114797141	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Arrear		
Total	14438	
	Deductions	
	EPF	1260
	ESIC	109
	Food	780
	Adv	500
	Total	2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	REK BAHADUR DURGA BAHADUR	
For the Month of Token / Ticket No.	October 2019 726	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011177 / BARB0PUSARO 100936919800 1114894667	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	AARTI NARESH KUMAR MAHAJAN	
For the Month of Token / Ticket No.	October 2019 771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5801101001710 / CNRB0005801 100956305289 1114916173	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	UMESH KUMAR UPENDER SHARMA	
For the Month of Token / Ticket No.	October 2019 831	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084100101004740 / CORP0000841 101000773539 1114955773	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi  
Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JEEVAT CHENARU RAM	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 500 2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	DEEPANSHI BANTY THAKUR	
For the Month of Token / Ticket No.	October 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	21
	Wages Payable Basic HRA Leave Arrear Total	 8481 2827 354  11662
	Deductions EPF ESIC Food Adv Total	 1018 88 630 2600 4336
	<b>Net Amount Paid</b>	<b>7326</b>

Place: Delhi

Date : 05-11-2019



(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	DINESH KUMAR RAM SWARATH	
For the Month of Token / Ticket No.	October 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	21
	Wages Payable Basic HRA Leave Arrear Total	8481 2827 354  11662
	Deductions EPF ESIC Food Adv Total	1018 88 630 2600 4336
	<b>Net Amount Paid</b>	<b>7326</b>

Place: Delhi

Date : 05-11-2019



(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	SONI VISHAL	
For the Month of Token / Ticket No.	October 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	19
	Wages Payable Basic HRA Leave Arrear Total	7673 2558 320  10551
	Deductions EPF ESIC Food Adv Total	921 80 570 500 2071
	<b>Net Amount Paid</b>	<b>8480</b>

Place: Delhi

Date : 05-11-2019



(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	PRINCE ASHOK PRASAD	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 500 2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi  
Date : 05-11-2019



(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 KUMAR VINOD KUMAR	
For the Month of Token / Ticket No.	October 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	109
	Food	780
	Adv	500
	Total	2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	VIVEK SHARMA SHARVAN SHARMA	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 500 2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	ANIL KUMAR PATIYA LAL	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	ROHIT KUMAR TARA CHAND	
For the Month of Token / Ticket No.	October 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	19
	Wages Payable Basic HRA Leave Arrear Total	7673 2558 320  10551
	Deductions EPF ESIC Food Adv Total	921 80 570 0 1571
	<b>Net Amount Paid</b>	<b>8980</b>

Place: Delhi

Date : 05-11-2019



(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	GEETA BHATNAGAR NAGRAJ BHATNAGAR	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Arrear		
Total	14438	
	Deductions	
	EPF	1260
	ESIC	109
	Food	780
	Adv	500
	Total	2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	KAILASH PANDEY RAM PRAKASH	
For the Month of Token / Ticket No.	October 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	20
	Wages Payable Basic HRA Leave Arrear Total	 8077 2692 337  11106
	Deductions EPF ESIC Food Adv Total	 969 84 600 2100 3753
	<b>Net Amount Paid</b>	<b>7353</b>

Place: Delhi

Date : 05-11-2019



(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	MOHAN CHANDRA ARYA TEJ RAM	
For the Month of Token / Ticket No.	October 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	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2288 286  9439
	Deductions EPF ESIC Food Adv Total	824 71 510 500 1905
	<b>Net Amount Paid</b>	<b>7534</b>

Place: Delhi  
Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GANPAT RAM RAM PALAT	
For the Month of Token / Ticket No.	October 2019 1013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34681963973 / SBIN0007836 101168617466 1115155120	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 500 2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	DEENDYAL KUMAR DHEERAJ KUMAR	
For the Month of Token / Ticket No.	October 2019 1032	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002392 / BKID0006090 101182703182 1115168409	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	11
	Wages Payable Basic HRA Leave Arrear Total	4442 1481 185  6108
	Deductions EPF ESIC Food Adv Total	533 46 330 0 909
	<b>Net Amount Paid</b>	<b>5199</b>

Place: Delhi

Date : 05-11-2019



(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	ISHANT TEJ VEER SINGH	
For the Month of Token / Ticket No.	October 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	109
	Food	780
	Adv	500
	Total	2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	MAKDUM MAKSOOD	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 500 2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	ANJALI RAM CHANDER RAM	
For the Month of Token / Ticket No.	October 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	15
	Wages Payable Basic HRA Leave Arrear Total	6058 2019 253  8330
	Deductions EPF ESIC Food Adv Total	727 63 450 2600 3840
	<b>Net Amount Paid</b>	<b>4490</b>

Place: Delhi  
Date : 05-11-2019



(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	SUNIL KUMAR SURESH KUMAR	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	8885 2962 371  12218
	Deductions EPF ESIC Food Adv Total	1066 92 660 2100 3918
	<b>Net Amount Paid</b>	<b>8300</b>

Place: Delhi

Date : 05-11-2019



(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	PUJA KUMARI SATYANARAYAN THAKUR	
For the Month of Token / Ticket No.	October 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	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3096 387  12771
	Deductions EPF ESIC Food Adv Total	1115 96 690 2600 4501
	<b>Net Amount Paid</b>	<b>8270</b>

Place: Delhi  
Date : 05-11-2019



(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	RAVIKANT SHARMA KOMAL SHARMA	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	SHIVANI VERMA RAMESH VERMA	
For the Month of Token / Ticket No.	October 2019 1089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101605254 / PUNB0060400 101241220225 1115236650	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Arrear		
Total	14438	
	Deductions	
	EPF	1260
	ESIC	109
	Food	780
	Adv	500
	Total	2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJENDRA PRASAD BHAGIRATH RAM	
For the Month of Token / Ticket No.	October 2019 1090	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324567 / IDIB000W006 101241220239 1115236651	
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
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	ANJALI SANT RAM	
For the Month of Token / Ticket No.	October 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	23
	Wages Payable Basic HRA Leave Arrear Total	 9288 3096 387  12771
	Deductions EPF ESIC Food Adv Total	 1115 96 690 2600 4501
	<b>Net Amount Paid</b>	<b>8270</b>

Place: Delhi

Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUBHASH LAHORI	
For the Month of Token / Ticket No.	October 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	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	HEENA JAGDISH PRASAD	
For the Month of Token / Ticket No.	October 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	18
	Wages Payable	
	Basic	7269
	HRA	2423
	Leave	303
	Arrear	
	Total	9995
	Deductions	
	EPF	872
	ESIC	75
	Food	540
	Adv	2600
	Total	4087
	<b>Net Amount Paid</b>	<b>5908</b>

Place: Delhi

Date : 05-11-2019



(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	MUNNI VEER PAL SINGH	
For the Month of Token / Ticket No.	October 2019 1110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0119000104479338 / PUNB0011900 101273030329 1115272592	
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
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MITHULAL RAM AWADH	
For the Month of Token / Ticket No.	October 2019 1117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37602839110 / SBIN0001280 101273030386 1115272590	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 2962 371  12218
	Deductions EPF ESIC Food Adv Total	1066 92 660 500 2318
	<b>Net Amount Paid</b>	<b>9900</b>

Place: Delhi

Date : 05-11-2019



(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	SURENDRA KUMAR BANABARI	
For the Month of Token / Ticket No.	October 2019 1125	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100015176 / BARB0PUSARO 101284678031 1115286965	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Arrear		
Total	14438	
	Deductions	
	EPF	1260
	ESIC	109
	Food	780
	Adv	500
	Total	2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	BEENA PREM CHAND	
For the Month of Token / Ticket No.	October 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	15
	Wages Payable Basic HRA Leave Arrear Total	6058 2019 253  8330
	Deductions EPF ESIC Food Adv Total	727 63 450 500 1740
	<b>Net Amount Paid</b>	<b>6590</b>

Place: Delhi

Date : 05-11-2019



(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	LAXMI KISHORI LAL	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 500 2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	BIJENDER PAL HAR DASS	
For the Month of Token / Ticket No.	October 2019 1141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 236710100016017 / ANDB0002367 101299952518 1115310522	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	 9692 3231 404  13327
	Deductions EPF ESIC Food Adv Total	 1163 100 720 0 1983
	<b>Net Amount Paid</b>	<b>11344</b>

Place: Delhi

Date : 05-11-2019



(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	LATASHA PARBHUDAYAL	
For the Month of Token / Ticket No.	October 2019 1147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38302490988 / SBIN0001275 101299952556 1115310575	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi  
Date : 05-11-2019



(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	POOJA KUMARI NAND KISHOR CHAUDHARY	
For the Month of Token / Ticket No.	October 2019 1154	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001500017876 / PUNB0307500 101316013536 1115330544	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	 10096 3365 421  13882
	Deductions EPF ESIC Food Adv Total	 1212 105 750 0 2067
	<b>Net Amount Paid</b>	<b>11815</b>

Place: Delhi

Date : 05-11-2019



(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	RAVEENA NAR SINGH	
For the Month of Token / Ticket No.	October 2019 1158	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4101155000110451 / KVBL0004101 101316013562 1115330549	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2288 286  9439
	Deductions EPF ESIC Food Adv Total	824 71 510 0 1405
	<b>Net Amount Paid</b>	<b>8034</b>

Place: Delhi

Date : 05-11-2019



(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	AMIT KUMAR SHER SINGH	
For the Month of Token / Ticket No.	October 2019 1160	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 100027740476 / INDB0000031 101316013589 1115330553	
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	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	ASHISH SINGH SURENDRA SINGH	
For the Month of Token / Ticket No.	October 2019 1162	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1161104000081263 / IBKL0001161 101292044323 1115330556	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR RAMJI LAL	
For the Month of Token / Ticket No.	October 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	109
	Food	780
	Adv	500
	Total	2649
	<b>Net Amount Paid</b>	<b>11789</b>

Place: Delhi

Date : 05-11-2019



(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	CHETAN MANGTU	
For the Month of Token / Ticket No.	October 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	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	SURAJ SINGH BISHAN SINGH	
For the Month of Token / Ticket No.	October 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	22
	Wages Payable Basic HRA Leave Arrear Total	8885 2962 371  12218
	Deductions EPF ESIC Food Adv Total	1066 92 660 2100 3918
	<b>Net Amount Paid</b>	<b>8300</b>

Place: Delhi

Date : 05-11-2019



(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	VARSHA RAJ KUMAR	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	PRINCE RAJ ARUN SINGH	
For the Month of Token / Ticket No.	October 2019 1186	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110007361 / BKID0006090 101335119126 1115355660	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	MEENAKSHI RANA GOVIND SINGH RANA	
For the Month of Token / Ticket No.	October 2019 1187	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 438291661 / IDIB000N022 101335119135 1115355593	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	SAJIYA ANWAR	
For the Month of Token / Ticket No.	October 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	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2288 286  9439
	Deductions EPF ESIC Food Adv Total	824 71 510 2100 3505
	<b>Net Amount Paid</b>	<b>5934</b>

Place: Delhi  
Date : 05-11-2019



(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	BHAWANA BAL KISHAN	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	MOHIT KUMAR YATENDER PAL SINGH	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable	
	Basic	10500
	HRA	3500
	Leave	438
Arrear		
Total	14438	
	Deductions	
	EPF	1260
	ESIC	109
	Food	780
	Adv	2100
	Total	4249
	<b>Net Amount Paid</b>	<b>10189</b>

Place: Delhi

Date : 05-11-2019



(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	PRAHLAD SINGH BEG RAJ	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	MONIKA ASHOK KUMAR	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	6058 2019 253  8330
	Deductions EPF ESIC Food Adv Total	727 63 450 2100 3340
	<b>Net Amount Paid</b>	<b>4990</b>

Place: Delhi  
Date : 05-11-2019



(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	FAIZAN KHAN HARUN KHAN	
For the Month of Token / Ticket No.	October 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	25
	Wages Payable Basic HRA Leave Arrear Total	 10096 3365 421  13882
	Deductions EPF ESIC Food Adv Total	 1212 105 750 0 2067
	<b>Net Amount Paid</b>	<b>11815</b>

Place: Delhi

Date : 05-11-2019



(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 / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA LAXMI KANT	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	POOJA GAGAN DEV	
For the Month of Token / Ticket No.	October 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	12
	Wages Payable Basic HRA Leave Arrear Total	4846 1615 202  6663
	Deductions EPF ESIC Food Adv Total	582 50 360 2600 3592
	<b>Net Amount Paid</b>	<b>3071</b>

Place: Delhi

Date : 05-11-2019



(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	JYOTI MUNNI LAL	
For the Month of Token / Ticket No.	October 2019 1228	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31906479834 / SBIN0001421 101364937714 1115398875	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 2600 4749
	<b>Net Amount Paid</b>	<b>9689</b>

Place: Delhi

Date : 05-11-2019



(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	KM SONAM BHARTI PYARELAL	
For the Month of Token / Ticket No.	October 2019 1232	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35106819283 / SBIN0000168 101195022464 1115398939	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3231 1077 135  4443
	Deductions EPF ESIC Food Adv Total	388 34 240 0 662
	<b>Net Amount Paid</b>	<b>3781</b>

Place: Delhi

Date : 05-11-2019



(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	NEHA RISHI PAL	
For the Month of Token / Ticket No.	October 2019 1233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33120034030 / SBIN0004844 101364936863 1115398946	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2288 286  9439
	Deductions EPF ESIC Food Adv Total	824 71 510 2100 3505
	<b>Net Amount Paid</b>	<b>5934</b>

Place: Delhi

Date : 05-11-2019



(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	PRASHANT BHUPENDER	
For the Month of Token / Ticket No.	October 2019 1235	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08441000034417 / PSIB0000010 101364937746 1115398963	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 2962 371  12218
	Deductions EPF ESIC Food Adv Total	1066 92 660 2100 3918
	<b>Net Amount Paid</b>	<b>8300</b>

Place: Delhi

Date : 05-11-2019



(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	MD. ADIL MUMTAZ ALAM	
For the Month of Token / Ticket No.	October 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	13
	Wages Payable Basic HRA Leave Arrear Total	5250 1750 219  7219
	Deductions EPF ESIC Food Adv Total	630 55 390 2100 3175
	<b>Net Amount Paid</b>	<b>4044</b>

Place: Delhi

Date : 05-11-2019



(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	MANOJ SINGH KUNDAN SINGH	
For the Month of Token / Ticket No.	October 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	3
	Wages Payable	
	Basic	1212
	HRA	404
	Leave	51
	Arrear	
	Total	1667
	Deductions	
	EPF	145
	ESIC	13
	Food	90
	Adv	0
	Total	248
	<b>Net Amount Paid</b>	1419

Place: Delhi

Date : 05-11-2019



(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	ARPIT KUMAR DYA SHANKAR DUBE	
For the Month of Token / Ticket No.	October 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 HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	SHEHNAZ KHATOON KALIM AHMED	
For the Month of Token / Ticket No.	October 2019 1244	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100225084307 / HDFC0000563 101374879553 1115414822	
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	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	MD. ARIF MD. YAMIN	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	DEVENDRA HEVRAN SINGH	
For the Month of Token / Ticket No.	October 2019 1251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38480100004789 / BARB0IPEDEL 101000773502 1114955858	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	19
	Wages Payable Basic HRA Leave Arrear Total	7673 2558 320  10551
	Deductions EPF ESIC Food Adv Total	921 80 570 0 1571
	<b>Net Amount Paid</b>	<b>8980</b>

Place: Delhi

Date : 05-11-2019



(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	PREETY DHARMPAL SINGH	
For the Month of Token / Ticket No.	October 2019 1259	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1171001501231551 / PUNB0117100 101390126104 1115437672	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8481 2827 354  11662
	Deductions EPF ESIC Food Adv Total	1018 88 630 2100 3836
	<b>Net Amount Paid</b>	<b>7826</b>

Place: Delhi

Date : 05-11-2019



(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	MOHIT CHANDAN PRAKASH	
For the Month of Token / Ticket No.	October 2019 1268	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 918010055716458 / UTIB0001006 101390127132 1115437740	
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
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	PAPPU KUMAR ANARUDHDA YADAV	
For the Month of Token / Ticket No.	October 2019 1271	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0367101205153 / CNRB0000367 101390127204 1115438284	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	SUSHIL KUMAR INDORIA OM PRAKASH INDORIA	
For the Month of Token / Ticket No.	October 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	22
	Wages Payable Basic HRA Leave Arrear Total	8885 2962 371  12218
	Deductions EPF ESIC Food Adv Total	1066 92 660 0 1818
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-11-2019



(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	SAMBHU RAM HAKKAR RAM	
For the Month of Token / Ticket No.	October 2019 1283	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0153000110102291 / PUNB0015300 101401771315 1115454815	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	SEEMA KUMARI SUKHRAM	
For the Month of Token / Ticket No.	October 2019 1286	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32674119467 / SBIN0008120 101401771241 1115454823	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 2100 4249
	<b>Net Amount Paid</b>	<b>10189</b>

Place: Delhi

Date : 05-11-2019



(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	NISHA MANRAL DARSHAN SINGH MANRAL	
For the Month of Token / Ticket No.	October 2019 1291	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2176108003981 / CNRB0002176 101401809615 1115111815	
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	84
	Food	600
	Adv	2100
	Total	3753
	<b>Net Amount Paid</b>	<b>7353</b>

Place: Delhi

Date : 05-11-2019



(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	ASHISH KUMAR RADHESHYAM	
For the Month of Token / Ticket No.	October 2019 1293	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000057318 / IBKL0001206 101401809604 1115455206	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	 9692 3231 404  13327
	Deductions EPF ESIC Food Adv Total	 1163 100 720 0 1983
	<b>Net Amount Paid</b>	<b>11344</b>

Place: Delhi

Date : 05-11-2019



(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	AJAY KUMAR CHAMEL SINGH	
For the Month of Token / Ticket No.	October 2019 1302	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20312293120 / SBIN0015976 101415540601 1115474509	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	 10096 3365 421  13882
	Deductions EPF ESIC Food Adv Total	 1212 105 750 0 2067
	<b>Net Amount Paid</b>	<b>11815</b>

Place: Delhi

Date : 05-11-2019



(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 / Utility M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RISHIKESH BRAHMDEV	
For the Month of Token / Ticket No.	October 2019 1309	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6747476363 / IDIB000W006 101415539954 1115474617	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	LUCKY DURGA PRASAD	
For the Month of Token / Ticket No.	October 2019 1319	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 244301000023095 / IOBA0002443 101425810596 1115491128	
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	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	PREETI RAJKUMAR	
For the Month of Token / Ticket No.	October 2019 1200	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20389226051 / SBIN0000745 101350769669 1115377826	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear	0	
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	ROSHAN ASHOK KUMAR	
For the Month of Token / Ticket No.	October 2019 673	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0124000100025371 / PUNB0012400 100907806002 1114852648	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	 9692 3231 404  13327
	Deductions EPF ESIC Food Adv Total	 1163 100 720 0 1983
	<b>Net Amount Paid</b>	<b>11344</b>

Place: Delhi

Date : 05-11-2019



(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	VIPIN KUMAR RAMVARAN	
For the Month of Token / Ticket No.	October 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	20
	Wages Payable Basic HRA Leave Arrear Total	 8077 2692 337  11106
	Deductions EPF ESIC Food Adv Total	 969 84 600 0 1653
	<b>Net Amount Paid</b>	<b>9453</b>

Place: Delhi

Date : 05-11-2019



(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	BHARAT HARI CHAND	
For the Month of Token / Ticket No.	October 2019 1329	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5800101005756 / CNRB0005800 101472184765 1115559993	
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
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	ABHISHEK VERMA OM PRAKASH VERMA	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	MANOJ SINGH MAHENDRA SINGH	
For the Month of Token / Ticket No.	October 2019 1335	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100013447 / BARB0PUSARO 100478179941 1114491313	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 2962 371  12218
	Deductions EPF ESIC Food Adv Total	1066 92 660 0 1818
	<b>Net Amount Paid</b>	<b>10400</b>

Place: Delhi

Date : 05-11-2019



(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 / Utility M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAWAN DIGENDER PAL	
For the Month of Token / Ticket No.	October 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	21
	Wages Payable Basic HRA Leave Arrear Total	 8481 2827 354  11662
	Deductions EPF ESIC Food Adv Total	 1018 88 630 0 1736
	<b>Net Amount Paid</b>	<b>9926</b>

Place: Delhi  
Date : 05-11-2019



(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 / Utility M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RANJEET KUMAR YADAV RAM AVTAR	
For the Month of Token / Ticket No.	October 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	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	KUSUM JAIN NAND BABU	
For the Month of Token / Ticket No.	October 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	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total	0	
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
Total	0	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	PREETI RAJBIR	
For the Month of Token / Ticket No.	October 2019 1338	
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	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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 / Utility M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI KAPIL	
For the Month of Token / Ticket No.	October 2019 1334	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210110013818 / BKID0006052 101241220218 1115236649	
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	
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	HIMANSHI SHARMA HANUMAN SHARMA	
For the Month of Token / Ticket No.	October 2019 1339	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33294880391 / SBIN0000736 101486612811 1115578111	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	SUNNY SAINI ATMA RAM SAINI	
For the Month of Token / Ticket No.	October 2019 1340	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100016570 / BARB0PUSARO 100956305340 1114916207	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	 10096 3365 421  13882
	Deductions EPF ESIC Food Adv Total	 1212 105 750 0 2067
	<b>Net Amount Paid</b>	<b>11815</b>

Place: Delhi

Date : 05-11-2019



(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	VIPIN SINGH LAXMAN SINGH	
For the Month of Token / Ticket No.	October 2019 1337	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34616966531 / SBIN0007131 101486612824 1115578129	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	SUMIT SITA RAM	
For the Month of Token / Ticket No.	October 2019 1341	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242010281526 / SYNB0009024 101111951280 1115086931	
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
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2019



(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	RAMPARSAD GHARBHARAN YADAV	
For the Month of Token / Ticket No.	October 2019 1342	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012587 / BARB0PUSARO 101176538232 1115597717	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	RAJIV KUMAR VIJAY KUMAR SINHA	
For the Month of Token / Ticket No.	October 2019 1343	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90042010088989 / SYNB0009132 101375237213 1115415282	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	4
	Wages Payable	
	Basic	1615
	HRA	538
	Leave	67
	Arrear	
	Total	2220
	Deductions	
	EPF	194
	ESIC	17
	Food	120
	Adv	0
	Total	331
	<b>Net Amount Paid</b>	<b>1889</b>

Place: Delhi

Date : 05-11-2019



(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	JANAKI BHEEM SINGH RAJWAR	
For the Month of Token / Ticket No.	October 2019 1346	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000012149 / PSIB0001121 101510940284 1115616950	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi  
Date : 05-11-2019



(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	MUSTAK ANSARI MUSLIM ANSARI	
For the Month of Token / Ticket No.	October 2019 1345	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100017319 / BARB0PUSARO 101510940278 1115616917	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3231 1077 135  4443
	Deductions EPF ESIC Food Adv Total	388 34 240 0 662
	<b>Net Amount Paid</b>	<b>3781</b>

Place: Delhi

Date : 05-11-2019



(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	NITIN SHIV NARAYAN VAJPAI	
For the Month of Token / Ticket No.	October 2019 1348	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 101510940297 1115616952	
Rate of Wages  Basic     10500 HRA        3500  Total      14000	No. of Days Work	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC Food Adv Total	0 0 0 0 0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi  
Date : 05-11-2019



(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	DHARM SINGH JAY SINGH	
For the Month of Token / Ticket No.	October 2019 1349	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03112221000688 / ORBC0100311 101443419971 1115616955	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	 9692 3231 404  13327
	Deductions EPF ESIC Food Adv Total	 1163 100 720 0 1983
	<b>Net Amount Paid</b>	<b>11344</b>

Place: Delhi

Date : 05-11-2019



(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	RAJEEV KUMAR GRISH CHANDR	
For the Month of Token / Ticket No.	October 2019 1350	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 703602010001940 / UBIN0570362 101510940307 1115616959	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	13
	Wages Payable Basic HRA Leave Arrear Total	5250 1750 219  7219
	Deductions EPF ESIC Food Adv Total	630 55 390 0 1075
	<b>Net Amount Paid</b>	<b>6144</b>

Place: Delhi  
Date : 05-11-2019



(Signature)

## WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NIKITA OM PARKASH	
For the Month of Token / Ticket No.	October 2019 1351	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100006104 / BARB0PATDEL 101510940311 1115616961	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	6
	Wages Payable	
	Basic	2423
	HRA	808
	Leave	101
	Arrear	
	Total	3332
	Deductions	
	EPF	291
	ESIC	25
	Food	180
	Adv	0
	Total	496
	<b>Net Amount Paid</b>	<b>2836</b>

Place: Delhi

Date : 05-11-2019



(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	AJAY KUMAR VERMA RAJESH KUMAR VERMA	
For the Month of Token / Ticket No.	October 2019 1352	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34348871266 / SBIN0010878 101510940324 1115616965	
Rate of Wages  Basic     10500 HRA       3500  Total     14000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	 10500 3500 438  14438
	Deductions EPF ESIC Food Adv Total	 1260 109 780 0 2149
	<b>Net Amount Paid</b>	<b>12289</b>

Place: Delhi

Date : 05-11-2019



(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	ARCHANA BISHT DARBAN SINGH	
For the Month of Token / Ticket No.	October 2019 1353	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 76006942577 / SBINORRUTGB 101510940330 1115616966	
Rate of Wages  Basic     10500 HRA        3500  Total      14000	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	 10096 3365 421  13882
	Deductions EPF ESIC Food Adv Total	 1212 105 750 0 2067
	<b>Net Amount Paid</b>	<b>11815</b>

Place: Delhi

Date : 05-11-2019



(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	SHIVANI RAJENDRA PRASAD	
For the Month of Token / Ticket No.	October 2019 1354	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 89722250002049 / SYNB0008972 100749307901 1115616973	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	 8077 2692 337  11106
	Deductions EPF ESIC Food Adv Total	 969 84 600 0 1653
	<b>Net Amount Paid</b>	<b>9453</b>

Place: Delhi

Date : 05-11-2019



(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	BRIJESH SINGH RAKSPAL SINGH	
For the Month of Token / Ticket No.	October 2019 1355	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 100501508665 / ICIC0001005 101108450263 1115455181	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	14
	Wages Payable Basic HRA Leave Arrear Total	5654 1885 236  7775
	Deductions EPF ESIC Food Adv Total	678 59 420 0 1157
	<b>Net Amount Paid</b>	<b>6618</b>

Place: Delhi

Date : 05-11-2019



(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	AYUB ALAM JAKIR HHUSAIN MANSURI	
For the Month of Token / Ticket No.	October 2019 1357	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 022501541840 / ICIC0000225 101521451493 1115636734	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3096 387  12771
	Deductions EPF ESIC Food Adv Total	1115 96 690 2050 3951
	<b>Net Amount Paid</b>	<b>8820</b>

Place: Delhi

Date : 05-11-2019



(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	ARJUN SINGH SANTOSH SINGH	
For the Month of Token / Ticket No.	October 2019 1358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 761418210013680 / BKID0007614 101521450428 1115636744	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	4
	Wages Payable Basic HRA Leave Arrear Total	1615 538 67  2220
	Deductions EPF ESIC Food Adv Total	194 17 120 0 331
	<b>Net Amount Paid</b>	<b>1889</b>

Place: Delhi  
Date : 05-11-2019



(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	AMIT KUMAR KISHAN SINGH	
For the Month of Token / Ticket No.	October 2019 1359	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0317001700024742 / PUNB0031700 101521451515 1115636750	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3231 1077 135  4443
	Deductions EPF ESIC Food Adv Total	388 34 240 0 662
	<b>Net Amount Paid</b>	<b>3781</b>

Place: Delhi  
Date : 05-11-2019



(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	MANISH PANKAJ UDANIA	
For the Month of Token / Ticket No.	October 2019 1360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100276373686 / HDFC0003667 101441142730 1115636754	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3231 1077 135  4443
	Deductions EPF ESIC Food Adv Total	388 34 240 0 662
	<b>Net Amount Paid</b>	<b>3781</b>

Place: Delhi  
Date : 05-11-2019



(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	NEHA DIWAN DIWAN CHAND	
For the Month of Token / Ticket No.	October 2019 1361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31142423559 / SBIN0001275 101093059641 1115066558	
Rate of Wages  Basic     10500 HRA        3500  Total      14000	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	 9692 3231 404  13327
	Deductions EPF ESIC Food Adv Total	 1163 100 720 0 1983
	<b>Net Amount Paid</b>	<b>11344</b>

Place: Delhi

Date : 05-11-2019



(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	RAKHI OKIL SAHA	
For the Month of Token / Ticket No.	October 2019 1362	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100440599 / PUNB0306300 101521450416 1115636758	
Rate of Wages  Basic     10500 HRA       3500  Total      14000	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3231 1077 135  4443
	Deductions EPF ESIC Food Adv Total	388 34 240 0 662
	<b>Net Amount Paid</b>	<b>3781</b>

Place: Delhi  
Date : 05-11-2019



(Signature)