

WAGE SLIP

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| 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 / EXECUTIVE M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi. | |
| Name & Father's Name of the Workman | SURENDER GOKUL PARSAD | |
| For the Month of Token / Ticket No. | November 2019 2001 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000062931 / SIBL0000117 N.A N.A | |
| Rate of Wages Basic 22000 HRA 4000 Total 26000 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 22000 |
| | HRA | 4000 |
| | Leave | 0 |
| Arrear | | |
| Total | 26000 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 26000 |

Place: Delhi

Date : 05-12-2019



(Signature)

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|--|---|--------------|
| 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 / CHEF 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. | November 2019 699 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Cheque Payment 0 / 0 N.A N.A | |
| Rate of Wages Basic 24200 HRA 0 Total 24200 | No. of Days Work | 22 |
| | Wages Payable | |
| | Basic | 20477 |
| | HRA | 0 |
| | Leave | 853 |
| Arrear | | |
| Total | 21330 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 660 |
| | Adv | 500 |
| | Total | 1160 |
| | Net Amount Paid | 20170 |

Place: Delhi

Date : 05-12-2019



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|--|--|--------------|
| 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. | November 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 | 23 |
| | Wages Payable | |
| | Basic | 21408 |
| | HRA | 0 |
| | Leave | 892 |
| Arrear | | |
| Total | 22300 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 690 |
| | Adv | 1000 |
| | Total | 1690 |
| | Net Amount Paid | 20610 |

Place: Delhi

Date : 05-12-2019



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|--|--|--------------|
| 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. | November 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 | 500 |
| | Total | 1280 |
| | Net Amount Paid | 23928 |

Place: Delhi

Date : 05-12-2019



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|--|--|--------------|
| 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. | November 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 | 18 |
| | Wages Payable | |
| | Basic | 16754 |
| | HRA | 0 |
| | Leave | 698 |
| Arrear | | |
| Total | 17452 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 540 |
| | Adv | 0 |
| | Total | 540 |
| | Net Amount Paid | 16912 |

Place: Delhi

Date : 05-12-2019



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| 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. | November 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 | 25 |
| | Wages Payable | |
| | Basic | 23269 |
| | HRA | 0 |
| | Leave | 969 |
| Arrear | | |
| Total | 24238 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 750 |
| | Adv | 0 |
| | Total | 750 |
| | Net Amount Paid | 23488 |

Place: Delhi

Date : 05-12-2019



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|--|---|---------------------------------------|
| 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. | November 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 5121 Total 17991 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 12870 5121 536 18527 |
| | Deductions EPF ESIC Food Adv Total | 1544 139 780 0 2463 |
| | Net Amount Paid | 16064 |

Place: Delhi

Date : 05-12-2019



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| 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. | November 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 2801 Total 17991 | No. of Days Work | 18 |
| | Wages Payable Basic HRA Leave Arrear Total | 10516 1939 438 12893 |
| | Deductions EPF ESIC Food Adv Total | 1262 97 540 0 1899 |
| | Net Amount Paid | 10994 |

Place: Delhi
Date : 05-12-2019



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| 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 | SONU NAND RAM | |
| For the Month of Token / Ticket No. | November 2019 997 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 639402010020408 / UBIN0563943 101153307737 1115136238 | |
| Rate of Wages Basic 15190 HRA 2801 Total 17991 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



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|--|---|---------------------------------|
| 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. | November 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 2801 Total 17991 | No. of Days Work | 11 |
| | Wages Payable Basic HRA Leave Arrear Total | 6427 1185 268 7880 |
| | Deductions EPF ESIC Food Adv Total | 771 60 330 500 1661 |
| | Net Amount Paid | 6219 |

Place: Delhi

Date : 05-12-2019



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|--|--|--------------------------------------|
| 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. | November 2019 1264 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 520101052158167 / CORP0001725 101390126039 1115437693 | |
| Rate of Wages Basic 15190 HRA 2801 Total 17991 | No. of Days Work | 15 |
| | Wages Payable Basic HRA Leave Arrear Total | 8763 1616 365 10744 |
| | Deductions EPF ESIC Food Adv Total | 1052 81 450 500 2083 |
| | Net Amount Paid | 8661 |

Place: Delhi

Date : 05-12-2019



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| 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. | November 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 3341 Total 17991 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 14650 |
| | HRA | 3341 |
| | Leave | 610 |
| Arrear | | |
| Total | 18601 | |
| | Deductions | |
| | EPF | 1758 |
| | ESIC | 140 |
| | Food | 780 |
| | Adv | 500 |
| | Total | 3178 |
| | Net Amount Paid | 15423 |

Place: Delhi

Date : 05-12-2019



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| 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. | November 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 3341 Total 17991 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 12960 |
| | HRA | 2956 |
| | Leave | 540 |
| Arrear | | |
| Total | 16456 | |
| | Deductions | |
| | EPF | 1555 |
| | ESIC | 124 |
| | Food | 690 |
| | Adv | 500 |
| | Total | 2869 |
| | Net Amount Paid | 13587 |

Place: Delhi

Date : 05-12-2019



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| 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. | November 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 2501 Total 16341 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 13840 2501 577 16918 |
| | Deductions EPF ESIC Food Adv Total | 1661 127 780 0 2568 |
| | Net Amount Paid | 14350 |

Place: Delhi

Date : 05-12-2019



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| 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. | November 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 2501 Total 16341 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 13840 |
| | HRA | 2501 |
| | Leave | 577 |
| Arrear | | |
| Total | 16918 | |
| | Deductions | |
| | EPF | 1661 |
| | ESIC | 127 |
| | Food | 780 |
| | Adv | 500 |
| | Total | 3068 |
| | Net Amount Paid | 13850 |

Place: Delhi

Date : 05-12-2019



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| 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 / COMMIS 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. | November 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 4511 Total 16341 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 11830 |
| | HRA | 4511 |
| | Leave | 493 |
| Arrear | | |
| Total | 16834 | |
| | Deductions | |
| | EPF | 1420 |
| | ESIC | 127 |
| | Food | 780 |
| | Adv | 0 |
| | Total | 2327 |
| | Net Amount Paid | 14507 |

Place: Delhi

Date : 05-12-2019



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WAGE SLIP

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|--|---|--------------|
| 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 | VIKAS RAM MOHAN SINGH | |
| For the Month of Token / Ticket No. | November 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 4078 Total 14842 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10764 |
| | HRA | 4078 |
| | Leave | 449 |
| Arrear | | |
| Total | 15291 | |
| | Deductions | |
| | EPF | 1292 |
| | ESIC | 115 |
| | Food | 780 |
| | Adv | 500 |
| | Total | 2687 |
| | Net Amount Paid | 12604 |

Place: Delhi

Date : 05-12-2019



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|--|---|---------------------------------------|
| 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 | OMPRAKASH NATHILAL | |
| For the Month of Token / Ticket No. | November 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 4078 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10764 4078 449 15291 |
| | Deductions EPF ESIC Food Adv Total | 1292 115 780 0 2187 |
| | Net Amount Paid | 13104 |

Place: Delhi

Date : 05-12-2019



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| | | |
|--|---|----------|
| 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. | November 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 4078 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



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| 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. | November 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 4078 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10350 3921 432 14703 |
| | Deductions EPF ESIC Food Adv Total | 1242 111 750 0 2103 |
| | Net Amount Paid | 12600 |

Place: Delhi

Date : 05-12-2019



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WAGE SLIP

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|--|---|---------------------------------------|
| 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. | November 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 4078 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10764 4078 449 15291 |
| | Deductions EPF ESIC Food Adv Total | 1292 115 780 0 2187 |
| | Net Amount Paid | 13104 |

Place: Delhi

Date : 05-12-2019



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| 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 | SHIVDARSH SHARMA RAGHUVVEER SHARMA | |
| For the Month of Token / Ticket No. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10764 5577 449 16790 |
| | Deductions EPF ESIC Food Adv Total | 1292 126 780 500 2698 |
| | Net Amount Paid | 14092 |

Place: Delhi

Date : 05-12-2019



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| Name & Father's Name of the Workman | PRALAYA SUKH DEV MAITY | |
| For the Month of Token / Ticket No. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10764 5577 449 16790 |
| | Deductions EPF ESIC Food Adv Total | 1292 126 780 0 2198 |
| | Net Amount Paid | 14592 |

Place: Delhi
Date : 05-12-2019



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| 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. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10764 5577 449 16790 |
| | Deductions EPF ESIC Food Adv Total | 1292 126 780 0 2198 |
| | Net Amount Paid | 14592 |

Place: Delhi

Date : 05-12-2019



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| Name & Father's Name of the Workman | GULSHAN HARBANS LAL | |
| For the Month of Token / Ticket No. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10764 |
| | HRA | 5577 |
| | Leave | 449 |
| Arrear | | |
| Total | 16790 | |
| | Deductions | |
| | EPF | 1292 |
| | ESIC | 126 |
| | Food | 780 |
| | Adv | 500 |
| | Total | 2698 |
| | Net Amount Paid | 14092 |

Place: Delhi

Date : 05-12-2019



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| Name & Father's Name of the Workman | PARMOD KUMAR RAJ KUMAR | |
| For the Month of Token / Ticket No. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10764 |
| | HRA | 5577 |
| | Leave | 449 |
| Arrear | | |
| Total | | 16790 |
| | Deductions | |
| | EPF | 1292 |
| | ESIC | 126 |
| | Food | 780 |
| | Adv | 0 |
| | Total | 2198 |
| | Net Amount Paid | 14592 |

Place: Delhi

Date : 05-12-2019



(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 | SANDEEP KUMAR PRADEEP KUMAR | |
| For the Month of Token / Ticket No. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10764 5577 449 16790 |
| | Deductions EPF ESIC Food Adv Total | 1292 126 780 0 2198 |
| | Net Amount Paid | 14592 |

Place: Delhi

Date : 05-12-2019



(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 | PANKAJ KANDPAL NARAYAN DATT KANDPAL | |
| For the Month of Token / Ticket No. | November 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 5577 Total 16341 | No. of Days Work | 24 |
| | Wages Payable | |
| | Basic | 9936 |
| | HRA | 5148 |
| | Leave | 414 |
| Arrear | | |
| Total | 15498 | |
| | Deductions | |
| | EPF | 1192 |
| | ESIC | 117 |
| | Food | 720 |
| | Adv | 0 |
| | Total | 2029 |
| | Net Amount Paid | 13469 |

Place: Delhi

Date : 05-12-2019



(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 | NEHA PARVEEN NIHALUDDIN | |
| For the Month of Token / Ticket No. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10764 |
| | HRA | 5577 |
| | Leave | 449 |
| Arrear | | |
| Total | 16790 | |
| | Deductions | |
| | EPF | 1292 |
| | ESIC | 126 |
| | Food | 780 |
| | Adv | 0 |
| | Total | 2198 |
| | Net Amount Paid | 14592 |

Place: Delhi

Date : 05-12-2019



(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 | AJAY SHARWAN KUMAR | |
| For the Month of Token / Ticket No. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10764 5577 449 16790 |
| | Deductions EPF ESIC Food Adv Total | 1292 126 780 0 2198 |
| | Net Amount Paid | 14592 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 5577 Total 16341 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10764 5577 449 16790 |
| | Deductions EPF ESIC Food Adv Total | 1292 126 780 0 2198 |
| | Net Amount Paid | 14592 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 20 |
| | Wages Payable Basic HRA Leave Arrear Total | 8077 3340 337 11754 |
| | Deductions EPF ESIC Food Adv Total | 969 89 600 0 1658 |
| | Net Amount Paid | 10096 |

Place: Delhi
Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 12 |
| | Wages Payable Basic HRA Leave Arrear Total | 4846 2004 202 7052 |
| | Deductions EPF ESIC Food Adv Total | 582 53 360 0 995 |
| | Net Amount Paid | 6057 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 20 |
| | Wages Payable Basic HRA Leave Arrear Total | 8077 3340 337 11754 |
| | Deductions EPF ESIC Food Adv Total | 969 89 600 0 1658 |
| | Net Amount Paid | 10096 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 20 |
| | Wages Payable Basic HRA Leave Arrear Total | 8077 3340 337 11754 |
| | Deductions EPF ESIC Food Adv Total | 969 89 600 0 1658 |
| | Net Amount Paid | 10096 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Leave Arrear Total | 9692 4008 404 14104 |
| | Deductions EPF ESIC Food Adv Total | 1163 106 720 0 1989 |
| | Net Amount Paid | 12115 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Leave Arrear Total | 9288 3841 387 13516 |
| | Deductions EPF ESIC Food Adv Total | 1115 102 690 0 1907 |
| | Net Amount Paid | 11609 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|---|---------------------------------------|
| 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 / COMM19 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | 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 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 17 |
| | Wages Payable Basic HRA Leave Arrear Total | 6865 2839 286 9990 |
| | Deductions EPF ESIC Food Adv Total | 824 75 510 0 1409 |
| | Net Amount Paid | 8581 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4342 |
| | Leave | 438 |
| | Arrear | |
| | Total | 15280 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 115 |
| | Food | 780 |
| | Adv | 0 |
| | Total | 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Leave Arrear Total | 8885 3674 371 12930 |
| | Deductions EPF ESIC Food Adv Total | 1066 97 660 0 1823 |
| | Net Amount Paid | 11107 |

Place: Delhi
Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Leave Arrear Total | 9692 4008 404 14104 |
| | Deductions EPF ESIC Food Adv Total | 1163 106 720 0 1989 |
| | Net Amount Paid | 12115 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 8077 |
| | HRA | 3340 |
| | Leave | 337 |
| | Arrear | |
| | Total | 11754 |
| | Deductions | |
| | EPF | 969 |
| | ESIC | 89 |
| | Food | 600 |
| | Adv | 0 |
| | Total | 1658 |
| | Net Amount Paid | 10096 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 2019 940 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 913010042889467 / UTIB0000007 101111951558 1115086950 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10096 4175 421 14692 |
| | Deductions EPF ESIC Food Adv Total | 1212 111 750 0 2073 |
| | Net Amount Paid | 12619 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Leave Arrear Total | 9692 4008 404 14104 |
| | Deductions EPF ESIC Food Adv Total | 1163 106 720 0 1989 |
| | Net Amount Paid | 12115 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | 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 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Leave Arrear Total | 9692 4008 404 14104 |
| | Deductions EPF ESIC Food Adv Total | 1163 106 720 0 1989 |
| | Net Amount Paid | 12115 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10096 4175 421 14692 |
| | Deductions EPF ESIC Food Adv Total | 1212 111 750 0 2073 |
| | Net Amount Paid | 12619 |

Place: Delhi

Date : 05-12-2019



(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. | November 2019 1074 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0917000101987788 / PUNB0091700 101232513515 1115223934 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 2 |
| | Wages Payable Basic HRA Leave Arrear Total | 808 334 34 1176 |
| | Deductions EPF ESIC Food Adv Total | 97 9 60 0 166 |
| | Net Amount Paid | 1010 |

Place: Delhi
Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10096 4175 421 14692 |
| | Deductions EPF ESIC Food Adv Total | 1212 111 750 0 2073 |
| | Net Amount Paid | 12619 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 23 |
| | Wages Payable | |
| | Basic | 9288 |
| | HRA | 3841 |
| | Leave | 387 |
| | Arrear | |
| | Total | 13516 |
| | Deductions | |
| | EPF | 1115 |
| | ESIC | 102 |
| | Food | 690 |
| | Adv | 0 |
| | Total | 1907 |
| | Net Amount Paid | 11609 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Leave Arrear Total | 9692 4008 404 14104 |
| | Deductions EPF ESIC Food Adv Total | 1163 106 720 0 1989 |
| | Net Amount Paid | 12115 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi
Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Leave Arrear Total | 9692 4008 404 14104 |
| | Deductions EPF ESIC Food Adv Total | 1163 106 720 500 2489 |
| | Net Amount Paid | 11615 |

Place: Delhi
Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 12 |
| | Wages Payable Basic HRA Leave Arrear Total | 4846 2004 202 7052 |
| | Deductions EPF ESIC Food Adv Total | 582 53 360 500 1495 |
| | Net Amount Paid | 5557 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 18 |
| | Wages Payable Basic HRA Leave Arrear Total | 7269 3006 303 10578 |
| | Deductions EPF ESIC Food Adv Total | 872 80 540 0 1492 |
| | Net Amount Paid | 9086 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|-------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 17 |
| | Wages Payable Basic HRA Leave Arrear Total | 6865 2839 286 9990 |
| | Deductions EPF ESIC Food Adv Total | 824 75 510 0 1409 |
| | Net Amount Paid | 8581 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|----------|
| 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. | November 2019 1186 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0119000104479338 / PUNB0011900 101335119126 1115355660 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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| 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. | November 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 4342 Total 14842 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Leave Arrear Total | 8885 3674 371 12930 |
| | Deductions EPF ESIC Food Adv Total | 1066 97 660 0 1823 |
| | Net Amount Paid | 11107 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Leave Arrear Total | 9288 3841 387 13516 |
| | Deductions EPF ESIC Food Adv Total | 1115 102 690 0 1907 |
| | Net Amount Paid | 11609 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 18 |
| | Wages Payable Basic HRA Leave Arrear Total | 7269 3006 303 10578 |
| | Deductions EPF ESIC Food Adv Total | 872 80 540 0 1492 |
| | Net Amount Paid | 9086 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|----------|
| 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. | November 2019 1200 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Cheque Payment 0 / 0 101350769669 1115377826 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|-------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 15 |
| | Wages Payable Basic HRA Leave Arrear Total | 6058 2505 253 8816 |
| | Deductions EPF ESIC Food Adv Total | 727 67 450 0 1244 |
| | Net Amount Paid | 7572 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|---|----------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Leave Arrear Total | 8885 3674 371 12930 |
| | Deductions EPF ESIC Food Adv Total | 1066 97 660 500 2323 |
| | Net Amount Paid | 10607 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 18 |
| | Wages Payable Basic HRA Leave Arrear Total | 7269 3006 303 10578 |
| | Deductions EPF ESIC Food Adv Total | 872 80 540 0 1492 |
| | Net Amount Paid | 9086 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10096 4175 421 14692 |
| | Deductions EPF ESIC Food Adv Total | 1212 111 750 0 2073 |
| | Net Amount Paid | 12619 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|----------|
| 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. | November 2019 1232 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 33150100009806 / BARB0BURARI 101195022464 1115398939 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Leave Arrear Total | 9288 3841 387 13516 |
| | Deductions EPF ESIC Food Adv Total | 1115 102 690 500 2407 |
| | Net Amount Paid | 11109 |

Place: Delhi
Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi
Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4342 |
| | Leave | 438 |
| | Arrear | |
| | Total | 15280 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 115 |
| | Food | 780 |
| | Adv | 500 |
| | Total | 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Leave Arrear Total | 9692 4008 404 14104 |
| | Deductions EPF ESIC Food Adv Total | 1163 106 720 0 1989 |
| | Net Amount Paid | 12115 |

Place: Delhi

Date : 05-12-2019



(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 / COMM19 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. | November 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 4342 Total 14842 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Leave Arrear Total | 8885 3674 371 12930 |
| | Deductions EPF ESIC Food Adv Total | 1066 97 660 0 1823 |
| | Net Amount Paid | 11107 |

Place: Delhi
Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4342 |
| | Leave | 438 |
| | Arrear | |
| | Total | 15280 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 115 |
| | Food | 780 |
| | Adv | 500 |
| | Total | 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi
Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|---|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10096 4175 421 14692 |
| | Deductions EPF ESIC Food Adv Total | 1212 111 750 500 2573 |
| | Net Amount Paid | 12119 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 500 2655 |
| | Net Amount Paid | 12625 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|---------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10096 4175 421 14692 |
| | Deductions EPF ESIC Food Adv Total | 1212 111 750 0 2073 |
| | Net Amount Paid | 12619 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10096 4175 421 14692 |
| | Deductions EPF ESIC Food Adv Total | 1212 111 750 0 2073 |
| | Net Amount Paid | 12619 |

Place: Delhi

Date : 05-12-2019



(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. | November 2019 1329 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 0117053000063171 / SIBL0000117 101472184765 1115559993 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 2019 1330 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 20312293120 / SBIN0015976 101364936790 1115398881 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | 0 | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 2019 1331 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1051000100202650 / PUNB0105100 101415539931 1115474642 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 12 |
| | Wages Payable Basic HRA Leave Arrear Total | 4846 2004 202 7052 |
| | Deductions EPF ESIC Food Adv Total | 582 53 360 0 995 |
| | Net Amount Paid | 6057 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work 19 | |
| | Wages Payable Basic HRA Leave Arrear Total | 7673 3173 320 11166 |
| | Deductions EPF ESIC Food Adv Total | 921 84 570 0 1575 |
| | Net Amount Paid | 9591 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 25 |
| | Wages Payable Basic HRA Leave Arrear Total | 10096 4175 421 14692 |
| | Deductions EPF ESIC Food Adv Total | 1212 111 750 0 2073 |
| | Net Amount Paid | 12619 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 23 |
| | Wages Payable Basic HRA Leave Arrear Total | 9288 3841 387 13516 |
| | Deductions EPF ESIC Food Adv Total | 1115 102 690 0 1907 |
| | Net Amount Paid | 11609 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|----------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 19 |
| | Wages Payable Basic HRA Leave Arrear Total | 7673 3173 320 11166 |
| | Deductions EPF ESIC Food Adv Total | 921 84 570 0 1575 |
| | Net Amount Paid | 9591 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|----------|
| 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. | November 2019 1343 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 06860100009818 / BARB0PUSARO 101375237213 1115415282 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| Total | 0 | |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 2019 1345 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 209510100081109 / ANDB0002095 101510940278 1115616917 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi
Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 24 |
| | Wages Payable Basic HRA Leave Arrear Total | 9692 4008 404 14104 |
| | Deductions EPF ESIC Food Adv Total | 1163 106 720 0 1989 |
| | Net Amount Paid | 12115 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

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|--|--|--------------------------------------|
| 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. | November 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 4342 Total 14842 | No. of Days Work | 21 |
| | Wages Payable Basic HRA Leave Arrear Total | 8481 3507 354 12342 |
| | Deductions EPF ESIC Food Adv Total | 1018 93 630 0 1741 |
| | Net Amount Paid | 10601 |

Place: Delhi

Date : 05-12-2019



(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 | NIKITA OM PARKASH | |
| For the Month of Token / Ticket No. | November 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 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 22 |
| | Wages Payable Basic HRA Leave Arrear Total | 8885 3674 371 12930 |
| | Deductions EPF ESIC Food Adv Total | 1066 97 660 0 1823 |
| | Net Amount Paid | 11107 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 9 |
| | Wages Payable Basic HRA Leave Arrear Total | 3635 1503 152 5290 |
| | Deductions EPF ESIC Food Adv Total | 436 40 270 0 746 |
| | Net Amount Paid | 4544 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 20 |
| | Wages Payable | |
| | Basic | 8077 |
| | HRA | 3340 |
| | Leave | 337 |
| | Arrear | |
| | Total | 11754 |
| | Deductions | |
| | EPF | 969 |
| | ESIC | 89 |
| | Food | 600 |
| | Adv | 0 |
| | Total | 1658 |
| | Net Amount Paid | 10096 |

Place: Delhi

Date : 05-12-2019



(Signature)

WAGE SLIP

| | | |
|--|---|----------|
| Name & Address of establishment | M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi | |
| Nature and location of Work | Delhi / Steward | |
| Name & Address of Principal Employer | M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi. | |
| Name & Father's Name of the Workman | BRIJESH SINGH RAKSPAL SINGH | |
| For the Month of Token / Ticket No. | November 2019 1355 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 50470100000591 / BARB0KORIHA 101108450263 1115455181 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 0 |
| | Wages Payable | |
| | Basic | 0 |
| | HRA | 0 |
| | Leave | 0 |
| Arrear | | |
| Total | 0 | |
| | Deductions | |
| | EPF | 0 |
| | ESIC | 0 |
| | Food | 0 |
| | Adv | 0 |
| | Total | 0 |
| | Net Amount Paid | 0 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 2050 4205 |
| | Net Amount Paid | 11075 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable | |
| | Basic | 10500 |
| | HRA | 4342 |
| | Leave | 438 |
| | Arrear | |
| | Total | 15280 |
| | Deductions | |
| | EPF | 1260 |
| | ESIC | 115 |
| | Food | 780 |
| | Adv | 2050 |
| | Total | 4205 |
| | Net Amount Paid | 11075 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 0 2155 |
| | Net Amount Paid | 13125 |

Place: Delhi

Date : 05-12-2019



(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. | November 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 4342 Total 14842 | No. of Days Work | 26 |
| | Wages Payable Basic HRA Leave Arrear Total | 10500 4342 438 15280 |
| | Deductions EPF ESIC Food Adv Total | 1260 115 780 1550 3705 |
| | Net Amount Paid | 11575 |

Place: Delhi

Date : 05-12-2019



(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 | SACHIN DEV KUMAR DEV KUMAR | |
| For the Month of Token / Ticket No. | November 2019 1363 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 4907001500035851 / PUNB0490700 0 1115330559 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 14 |
| | Wages Payable | |
| | Basic | 5654 |
| | HRA | 2338 |
| | Leave | 236 |
| Arrear | | |
| Total | 8228 | |
| | Deductions | |
| | EPF | 678 |
| | ESIC | 62 |
| | Food | 420 |
| | Adv | 0 |
| | Total | 1160 |
| | Net Amount Paid | 7068 |

Place: Delhi

Date : 05-12-2019



(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 RAMESH LAL | |
| For the Month of Token / Ticket No. | November 2019 1364 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 06860100011393 / BARB0PUSARO 0 1114473114 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 18 |
| | Wages Payable Basic HRA Leave Arrear Total | 7269 3006 303 10578 |
| | Deductions EPF ESIC Food Adv Total | 872 80 540 2050 3542 |
| | Net Amount Paid | 7036 |

Place: Delhi

Date : 05-12-2019



(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 / Comi9 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi. | |
| Name & Father's Name of the Workman | ARUN KUMAR CHAMEL SINGH | |
| For the Month of Token / Ticket No. | November 2019 1365 | |
| Payment Mode Bank A/c / Ch. No. UAN Number ESI Number | Bank Transfer 1541000102110637 / PUNB0154100 0 1115647261 | |
| Rate of Wages Basic 10500 HRA 4342 Total 14842 | No. of Days Work | 5 |
| | Wages Payable Basic HRA Leave Arrear Total | 2019 835 84 2938 |
| | Deductions EPF ESIC Food Adv Total | 242 23 150 0 415 |
| | Net Amount Paid | 2523 |

Place: Delhi

Date : 05-12-2019



(Signature)