

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OM PRAKASH CHAUDHARY SATPAL SINGH	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable	
	Basic	22264
	HRA	0
	Leave	927
Arrear		
Total	23191	
	Deductions	
	EPF	0
	ESIC	0
	Food	690
	Adv	0
	Total	690
	Net Amount Paid	22501
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SUPERVISOR	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH SHRI BHOPAL RAM	
For the Month of Token / Ticket No.	February 2020 1003	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	164001506838 / ICIC0001640	
UAN Number	101026208545	
ESI Number	1114939226	
Rate of Wages Basic 12870 HRA 5121 Total 17991	No. of Days Work	24
	Wages Payable	
	Basic	12355
	HRA	4916
Leave	968	
Arrear		
Total	18239	
	Deductions	
	EPF	1483
	ESIC	137
	Food	720
	Adv	0
	Total	2340
	Net Amount Paid	15899
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI1	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH SHOBAN SINGH	
For the Month of Token / Ticket No.	February 2020 619	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	171700101002876 / CORP0001717	
UAN Number	100909534243	
ESI Number	1115076833	
Rate of Wages Basic 15190 HRA 2801 Total 17991	No. of Days Work	25
	Wages Payable	
	Basic	15190
	HRA	2801
	Leave	1008
Arrear		
Total	18999	
	Deductions	
	EPF	1823
	ESIC	143
	Food	750
	Adv	0
	Total	2716
	Net Amount Paid	16283
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR OM PARKASH	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	15190 2801 1008 18999
	Deductions EPF ESIC Food Adv Total	1823 143 750 0 2716
	Net Amount Paid	16283
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMRISH SINGH BISHT DAMODAR SINGH BISHT	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable Basic HRA Leave Arrear Total	13478 3074 927 17479
	Deductions EPF ESIC Food Adv Total	1617 132 690 1000 3439
	Net Amount Paid	14040
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA SHYAM JEE THIRPATI	
For the Month of Token / Ticket No.	February 2020 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	7
	Wages Payable Basic HRA Leave Arrear Total	4102 935 282 5319
	Deductions EPF ESIC Food Adv Total	492 40 210 0 742
	Net Amount Paid	4577
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI2	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH INDER SINGH DANGWAL	
For the Month of Token / Ticket No.	February 2020 1372	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1988000102921085 / PUNB0198800	
UAN Number	101494099598	
ESI Number	1115693785	
Rate of Wages Basic 14650 HRA 3341 Total 17991	No. of Days Work	8
	Wages Payable	
	Basic	4688
	HRA	1069
	Leave	323
Arrear		
Total	6080	
	Deductions	
	EPF	563
	ESIC	46
	Food	240
	Adv	900
	Total	1749
	Net Amount Paid	4331
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH CHANDAN SINGH	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	13840 2501 1008 17349
	Deductions EPF ESIC Food Adv Total	1661 131 750 4000 6542
	Net Amount Paid	10807
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI3	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMPAL SINGH GOVIND SINGH	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable Basic HRA Leave Arrear Total	12733 2301 927 15961
	Deductions EPF ESIC Food Adv Total	1528 120 690 0 2338
	Net Amount Paid	13623
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI5	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH SIRAL MANGAL SINGH	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	11830 4511 1008 17349
	Deductions EPF ESIC Food Adv Total	1420 131 750 0 2301
	Net Amount Paid	15048
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS RAM MOHAN SINGH	
For the Month of Token / Ticket No.	February 2020 1266	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	37477497573 / SBIN0006814	
UAN Number	101390127178	
ESI Number	1115437713	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10764
	HRA	4078
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1292
	ESIC	119
	Food	750
	Adv	3000
	Total	5161
	Net Amount Paid	10689
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH NATHILAL	
For the Month of Token / Ticket No.	February 2020 932	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91102010005919 / SYNB0009110	
UAN Number	101111951279	
ESI Number	1115086928	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	17
	Wages Payable	
	Basic	7320
	HRA	2773
Leave	685	
Arrear		
Total	10778	
	Deductions	
	EPF	878
	ESIC	81
	Food	510
	Adv	2000
	Total	3469
	Net Amount Paid	7309
Place: Delhi Date : 05-03-2020		
	(Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi 7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VISHAL PANDEY GYAN PRASAD PANDEY	
For the Month of Token / Ticket No.	February 2020 1290	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	91952600004288 / SYNB0009195	
UAN Number	101402781183	
ESI Number	1115455898	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	10333
	HRA	3915
Leave	968	
Arrear		
Total	15216	
	Deductions	
	EPF	1240
	ESIC	115
	Food	720
	Adv	1000
	Total	3075
	Net Amount Paid	12141
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi7	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH CHANDRA KRISHNA NAND NAUTIYAL	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10764 4078 1008 15850
	Deductions EPF ESIC Food Adv Total	1292 119 750 0 2161
	Net Amount Paid	13689
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVDARSH SHARMA RAGHUVVEER SHARMA	
For the Month of Token / Ticket No.	February 2020 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	10
	Wages Payable	
	Basic	4306
	HRA	2231
	Leave	403
	Arrear	
	Total	6940
	Deductions	
	EPF	517
	ESIC	53
	Food	300
	Adv	0
	Total	870
	Net Amount Paid	6070
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRALAYA SUKH DEV MAITY	
For the Month of Token / Ticket No.	February 2020 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	19
	Wages Payable Basic HRA Leave Arrear Total	8181 4239 766 13186
	Deductions EPF ESIC Food Adv Total	982 99 570 0 1651
	Net Amount Paid	11535
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GULSHAN HARBANS LAL	
For the Month of Token / Ticket No.	February 2020 797	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	18450100010435 / FDRL0001845	
UAN Number	101026169300	
ESI Number	1114939210	
Rate of Wages Basic 10764 HRA 5577 Total 16341	No. of Days Work	22
	Wages Payable	
	Basic	9472
	HRA	4908
Leave	887	
Arrear		
Total	15267	
	Deductions	
	EPF	1137
	ESIC	115
	Food	660
	Adv	500
	Total	2412
	Net Amount Paid	12855
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR RAJ KUMAR	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10764 5577 1008 17349
	Deductions EPF ESIC Food Adv Total	1292 131 750 1000 3173
	Net Amount Paid	14176
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR PRADEEP KUMAR	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10764 5577 1008 17349
	Deductions EPF ESIC Food Adv Total	1292 131 750 0 2173
	Net Amount Paid	15176
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN NIHALUDDIN	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10764 5577 1008 17349
	Deductions EPF ESIC Food Adv Total	1292 131 750 0 2173
	Net Amount Paid	15176
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY SHARWAN KUMAR	
For the Month of Token / Ticket No.	February 2020 736	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33521050976 / SBIN0020918	
UAN Number	100956305372	
ESI Number	1114916233	
Rate of Wages Basic 10764 HRA 5577 Total 16341	No. of Days Work	25
	Wages Payable	
	Basic	10764
	HRA	5577
	Leave	1008
	Arrear	
	Total	17349
	Deductions	
	EPF	1292
	ESIC	131
	Food	750
	Adv	0
	Total	2173
	Net Amount Paid	15176
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH RAJENDER	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10764 5577 1008 17349
	Deductions EPF ESIC Food Adv Total	1292 131 750 0 2173
	Net Amount Paid	15176
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANJU DEVANDER	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAL SINGH RAWAT RAM SINGH	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable Basic HRA Leave Arrear Total	9660 3995 927 14582
	Deductions EPF ESIC Food Adv Total	1159 110 690 0 1959
	Net Amount Paid	12623
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJNI JAGRAM	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 200 2245
	Net Amount Paid	12971
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMEEZ RAMEEZ SHAHZAD	
For the Month of Token / Ticket No.	February 2020 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	16
	Wages Payable Basic HRA Leave Arrear Total	6720 2779 645 10144
	Deductions EPF ESIC Food Adv Total	806 77 480 500 1863
	Net Amount Paid	8281
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANURADHA HARVINDER SINGH	
For the Month of Token / Ticket No.	February 2020 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	21
	Wages Payable Basic HRA Leave Arrear Total	8820 3647 847 13314
	Deductions EPF ESIC Food Adv Total	1058 100 630 0 1788
	Net Amount Paid	11526
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI SHRI MOHAR PAL SINGH	
For the Month of Token / Ticket No.	February 2020 607	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	08981000204112 / PSIB0000898	
UAN Number	100691607539	
ESI Number	1114734737	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	10080
	HRA	4168
	Leave	968
	Arrear	
	Total	15216
	Deductions	
	EPF	1210
	ESIC	115
	Food	720
	Adv	0
	Total	2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAMUNA BRIJESH SASODIA	
For the Month of Token / Ticket No.	February 2020 639	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	10210110046876 / UCBA0001021	
UAN Number	100901692823	
ESI Number	1114797087	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	12800
	Total	14929
	Net Amount Paid	921
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIJENDER SUNDER LAL	
For the Month of Token / Ticket No.	February 2020 659	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	030710100021152 / ANDB0000307	
UAN Number	100911668247	
ESI Number	1114797141	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ROSHAN ASHOK KUMAR	
For the Month of Token / Ticket No.	February 2020 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	21
	Wages Payable Basic HRA Leave Arrear Total	8820 3647 847 13314
	Deductions EPF ESIC Food Adv Total	1058 100 630 0 1788
	Net Amount Paid	11526
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REK BAHADUR DURGA BAHADUR	
For the Month of Token / Ticket No.	February 2020 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	1
	Wages Payable Basic HRA Leave Arrear Total	420 174 40 634
	Deductions EPF ESIC Food Adv Total	50 5 30 0 85
	Net Amount Paid	549
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AARTI NARESH KUMAR MAHAJAN	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 0 2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR UPENDER SHARMA	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JEEVAT CHENARU RAM	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 200 2245
	Net Amount Paid	12971
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPANSHI BANTY THAKUR	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH KUMAR RAM SWARATH	
For the Month of Token / Ticket No.	February 2020 899	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	90062210066316 / SYNB0009006	
UAN Number	101076467768	
ESI Number	1115053183	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7560
	HRA	3126
Leave	726	
Arrear		
Total	11412	
	Deductions	
	EPF	907
	ESIC	86
	Food	540
	Adv	0
	Total	1533
	Net Amount Paid	9879
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONI VISHAL	
For the Month of Token / Ticket No.	February 2020 915	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1501001500052538 / PUNB0150100	
UAN Number	101093059591	
ESI Number	1115066560	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8820
	HRA	3647
	Leave	847
Arrear		
Total	13314	
	Deductions	
	EPF	1058
	ESIC	100
	Food	630
	Adv	500
	Total	2288
	Net Amount Paid	11026
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRINCE ASHOK PRASAD	
For the Month of Token / Ticket No.	February 2020 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	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 0 2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS KUMAR VINOD KUMAR	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIVEK SHARMA SHARVAN SHARMA	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 0 2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR PATIYA LAL	
For the Month of Token / Ticket No.	February 2020 938	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1536001700045189 / PUNB0153600	
UAN Number	101111951504	
ESI Number	1115086946	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GEETA BHATNAGAR NAGRAJ BHATNAGAR	
For the Month of Token / Ticket No.	February 2020 980	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100189669 / ALLA0211105	
UAN Number	101126316403	
ESI Number	1115111882	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH PANDEY RAM PRAKASH	
For the Month of Token / Ticket No.	February 2020 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	20
	Wages Payable Basic HRA Leave Arrear Total	8400 3474 806 12680
	Deductions EPF ESIC Food Adv Total	1008 96 600 1000 2704
	Net Amount Paid	9976
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHAN CHANDRA ARYA TEJ RAM	
For the Month of Token / Ticket No.	February 2020 992	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	098501525134 / ICIC0000985	
UAN Number	101126316442	
ESI Number	1115111959	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GANPAT RAM RAM PALAT	
For the Month of Token / Ticket No.	February 2020 1013	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34681963973 / SBIN0007836	
UAN Number	101168617466	
ESI Number	1115155120	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8820
	HRA	3647
	Leave	847
Arrear		
Total	13314	
	Deductions	
	EPF	1058
	ESIC	100
	Food	630
	Adv	200
	Total	1988
	Net Amount Paid	11326
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ISHANT TEJ VEER SINGH	
For the Month of Token / Ticket No.	February 2020 1038	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	3638048324 / CBIN0280315	
UAN Number	101182703646	
ESI Number	1115168426	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAKDUM MAKSOOD	
For the Month of Token / Ticket No.	February 2020 1060	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34092387599 / SBIN0001758	
UAN Number	101213397574	
ESI Number	1115203777	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		
		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANJALI RAM CHANDER RAM	
For the Month of Token / Ticket No.	February 2020 1069	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	602410510000712 / BKID0006024	
UAN Number	101232513464	
ESI Number	1115223789	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR SURESH KUMAR	
For the Month of Token / Ticket No.	February 2020 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	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PUJA KUMARI SATYANARAYAN THAKUR	
For the Month of Token / Ticket No.	February 2020 1074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700121374 / PUNB0060400 101232513515 1115223934	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 500 2629
	Net Amount Paid	13221
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVIKANT SHARMA KOMAL SHARMA	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 2000 4129
	Net Amount Paid	11721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVANI VERMA RAMESH VERMA	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANJALI SANT RAM	
For the Month of Token / Ticket No.	February 2020 1094	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	213500101050138 / CORP0002135	
UAN Number	101241220241	
ESI Number	1115236654	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable	
	Basic	9660
	HRA	3995
	Leave	927
Arrear		
Total	14582	
	Deductions	
	EPF	1159
	ESIC	110
	Food	690
	Adv	0
	Total	1959
	Net Amount Paid	12623
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HEENA JAGDISH PRASAD	
For the Month of Token / Ticket No.	February 2020 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	5
	Wages Payable	
	Basic	2100
	HRA	868
	Leave	202
	Arrear	
	Total	3170
	Deductions	
	EPF	252
	ESIC	24
	Food	150
	Adv	500
	Total	926
	Net Amount Paid	2244
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MITHULAL RAM AWADH	
For the Month of Token / Ticket No.	February 2020 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	18
	Wages Payable Basic HRA Leave Arrear Total	7560 3126 726 11412
	Deductions EPF ESIC Food Adv Total	907 86 540 3200 4733
	Net Amount Paid	6679
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDRA KUMAR BANABARI	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable Basic HRA Leave Arrear Total	9660 3995 927 14582
	Deductions EPF ESIC Food Adv Total	1159 110 690 1100 3059
	Net Amount Paid	11523
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BEENA PREM CHAND	
For the Month of Token / Ticket No.	February 2020 1127	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31645459041 / SBIN0006064	
UAN Number	101284678054	
ESI Number	1115286983	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable	
	Basic	8400
	HRA	3474
Leave	806	
Arrear		
Total	12680	
	Deductions	
	EPF	1008
	ESIC	96
	Food	600
	Adv	4500
	Total	6204
	Net Amount Paid	6476
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI KISHORI LAL	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BIJENDER PAL HAR DASS	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 12900 15029
	Net Amount Paid	821
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LATASHA PARBHUDAYAL	
For the Month of Token / Ticket No.	February 2020 1147	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38302490988 / SBIN0001275	
UAN Number	101299952556	
ESI Number	1115310575	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA KUMARI NAND KISHOR CHAUDHARY	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVEENA NAR SINGH	
For the Month of Token / Ticket No.	February 2020 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	20
	Wages Payable Basic HRA Leave Arrear Total	8400 3474 806 12680
	Deductions EPF ESIC Food Adv Total	1008 96 600 1000 2704
	Net Amount Paid	9976
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH SINGH SURENDRA SINGH	
For the Month of Token / Ticket No.	February 2020 1162	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1161104000081263 / IBKL0001161	
UAN Number	101292044323	
ESI Number	1115330556	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR RAMJI LAL	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable Basic HRA Leave Arrear Total	9660 3995 927 14582
	Deductions EPF ESIC Food Adv Total	1159 110 690 1000 2959
	Net Amount Paid	11623
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURAJ SINGH BISHAN SINGH	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VARSHA RAJ KUMAR	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENAKSHI RANA GOVIND SINGH RANA	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 0 2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAJIYA ANWAR	
For the Month of Token / Ticket No.	February 2020 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	20
	Wages Payable Basic HRA Leave Arrear Total	8400 3474 806 12680
	Deductions EPF ESIC Food Adv Total	1008 96 600 500 2204
	Net Amount Paid	10476
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BHAWANA BAL KISHAN	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRAHLAD SINGH BEG RAJ	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 200 2245
	Net Amount Paid	12971
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MONIKA ASHOK KUMAR	
For the Month of Token / Ticket No.	February 2020 1207	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33313582751 / SBIN0000737	
UAN Number	101350769630	
ESI Number	1115377898	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	16
	Wages Payable	
	Basic	6720
	HRA	2779
	Leave	645
Arrear		
Total	10144	
	Deductions	
	EPF	806
	ESIC	77
	Food	480
	Adv	500
	Total	1863
	Net Amount Paid	8281
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	FAIZAN KHAN HARUN KHAN	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable Basic HRA Leave Arrear Total	9660 3995 927 14582
	Deductions EPF ESIC Food Adv Total	1159 110 690 0 1959
	Net Amount Paid	12623
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA LAXMI KANT	
For the Month of Token / Ticket No.	February 2020 1222	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	5462500101761501 / KARB0000546	
UAN Number	101350769648	
ESI Number	1115378047	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	9240
	HRA	3821
Leave	887	
Arrear		
Total	13948	
	Deductions	
	EPF	1109
	ESIC	105
	Food	660
	Adv	200
	Total	2074
	Net Amount Paid	11874
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA GAGAN DEV	
For the Month of Token / Ticket No.	February 2020 1225	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	357102010057602 / UBIN0535711	
UAN Number	101364936837	
ESI Number	1115398818	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI MUNNI LAL	
For the Month of Token / Ticket No.	February 2020 1228	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31906479834 / SBIN0001421	
UAN Number	101364937714	
ESI Number	1115398875	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA RISHI PAL	
For the Month of Token / Ticket No.	February 2020 1233	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	33120034030 / SBIN0004844	
UAN Number	101364936863	
ESI Number	1115398946	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	19
	Wages Payable	
	Basic	7980
	HRA	3300
	Leave	766
Arrear		
Total	12046	
	Deductions	
	EPF	958
	ESIC	91
	Food	570
	Adv	0
	Total	1619
	Net Amount Paid	10427
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRASHANT BHUPENDER	
For the Month of Token / Ticket No.	February 2020 1235	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	00101000051000 / PSIB0000010	
UAN Number	101364937746	
ESI Number	1115398963	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD. ADIL MUMTAZ ALAM	
For the Month of Token / Ticket No.	February 2020 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	5
	Wages Payable Basic HRA Leave Arrear Total	2100 868 202 3170
	Deductions EPF ESIC Food Adv Total	252 24 150 500 926
	Net Amount Paid	2244
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH KUNDAN SINGH	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 2000 4045
	Net Amount Paid	11171
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARPIT KUMAR DYA SHANKAR DUBE	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD. ARIF MD. YAMIN	
For the Month of Token / Ticket No.	February 2020 1250	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	606410110002399 / BKID0006064	
UAN Number	101374879548	
ESI Number	1115414864	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	10080
	HRA	4168
	Leave	968
	Arrear	
	Total	15216
	Deductions	
	EPF	1210
	ESIC	115
	Food	720
	Adv	0
	Total	2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / COMMI9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEVENDRA HEVRAN SINGH	
For the Month of Token / Ticket No.	February 2020 1251	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	38480100004789 / BARB0IPEDEL	
UAN Number	101000773502	
ESI Number	1114955858	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	2000
	Total	4129
	Net Amount Paid	11721
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETY DHARMPAL SINGH	
For the Month of Token / Ticket No.	February 2020 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	21
	Wages Payable Basic HRA Leave Arrear Total	8820 3647 847 13314
	Deductions EPF ESIC Food Adv Total	1058 100 630 0 1788
	Net Amount Paid	11526
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAPPU KUMAR ANARUDHDA YADAV	
For the Month of Token / Ticket No.	February 2020 1271	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	0367101205153 / CNRB0000367	
UAN Number	101390127204	
ESI Number	1115438284	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUSHIL KUMAR INDORIA OM PRAKASH INDORIA	
For the Month of Token / Ticket No.	February 2020 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	14
	Wages Payable Basic HRA Leave Arrear Total	5880 2432 564 8876
	Deductions EPF ESIC Food Adv Total	706 67 420 1500 2693
	Net Amount Paid	6183
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAMBHU RAM HAKKAR RAM	
For the Month of Token / Ticket No.	February 2020 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	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA KUMARI SUKHRAM	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NISHA MANRAL DARSHAN SINGH MANRAL	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable Basic HRA Leave Arrear Total	9660 3995 927 14582
	Deductions EPF ESIC Food Adv Total	1159 110 690 2300 4259
	Net Amount Paid	10323
Place: Delhi Date : 05-03-2020		
(Signature)		

WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR RADHESHYAM	
For the Month of Token / Ticket No.	February 2020 1293	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1206104000057318 / IBKL0001206	
UAN Number	101401809604	
ESI Number	1115455206	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	1000
	Total	3129
	Net Amount Paid	12721
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY KUMAR CHAMEL SINGH	
For the Month of Token / Ticket No.	February 2020 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	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 4000 6129
	Net Amount Paid	9721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RISHIKESH BRAHMDEV	
For the Month of Token / Ticket No.	February 2020 1309	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	6747476363 / IDIB000W006	
UAN Number	101415539954	
ESI Number	1115474617	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	1200
	Total	3329
	Net Amount Paid	12521
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ABHISHEK VERMA OM PRAKASH VERMA	
For the Month of Token / Ticket No.	February 2020 1332	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7413666670 / KKBK0000811 101390126094 1115438298	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ SINGH MAHENDRA SINGH	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 1000 3129
	Net Amount Paid	12721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIPIN SINGH LAXMAN SINGH	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 1000 3129
	Net Amount Paid	12721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI RAJBIR	
For the Month of Token / Ticket No.	February 2020 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	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 1000 3129
	Net Amount Paid	12721
Place: Delhi Date : 05-03-2020		
(Signature)		


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	HIMANSHI SHARMA HANUMAN SHARMA	
For the Month of Token / Ticket No.	February 2020 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	23
	Wages Payable Basic HRA Leave Arrear Total	9660 3995 927 14582
	Deductions EPF ESIC Food Adv Total	1159 110 690 0 1959
	Net Amount Paid	12623
Place: Delhi Date : 05-03-2020		
(Signature)		


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	SUNNY SAINI ATMA RAM SAINI	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 0 2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020		
(Signature)		

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	RAMPARSAD GHARBHARAN YADAV	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 0 2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		

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	JANAKI BHEEM SINGH RAJWAR	
For the Month of Token / Ticket No.	February 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 0 2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020		
(Signature)		

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	DHARM SINGH JAY SINGH	
For the Month of Token / Ticket No.	February 2020 1349	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	03112221000688 / ORBC0100311	
UAN Number	101443419971	
ESI Number	1115616955	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	500
	Total	2629
	Net Amount Paid	13221
Place: Delhi Date : 05-03-2020		
(Signature)		




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	RAJEEV KUMAR GRISH CHANDR	
For the Month of Token / Ticket No.	February 2020 1350	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	703602010001940 / UBIN0570362	
UAN Number	101510940307	
ESI Number	1115616959	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	16
	Wages Payable	
	Basic	6720
	HRA	2779
	Leave	645
	Arrear	
	Total	10144
	Deductions	
	EPF	806
	ESIC	77
	Food	480
	Adv	0
	Total	1363
	Net Amount Paid	8781
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY KUMAR VERMA RAJESH KUMAR VERMA	
For the Month of Token / Ticket No.	February 2020 1352	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34348871266 / SBIN0010878	
UAN Number	101510940324	
ESI Number	1115616965	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
	Arrear	
	Total	15850
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		
		

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	ARCHANA BISHT DARBAN SINGH	
For the Month of Token / Ticket No.	February 2020 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	17
	Wages Payable Basic HRA Leave Arrear Total	7140 2953 685 10778
	Deductions EPF ESIC Food Adv Total	857 81 510 1000 2448
	Net Amount Paid	8330
Place: Delhi Date : 05-03-2020		
(Signature)		

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	AYUB ALAM JAKIR HHUSAIN MANSURI	
For the Month of Token / Ticket No.	February 2020 1357	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	022501541840 / ICIC0000225	
UAN Number	101521451493	
ESI Number	1115636734	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	0
	Total	2129
	Net Amount Paid	13721
Place: Delhi Date : 05-03-2020		
(Signature)		



WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR KISHAN SINGH	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 3400 5529
	Net Amount Paid	10321
Place: Delhi Date : 05-03-2020		
(Signature)		

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	MANISH PANKAJ UDANIA	
For the Month of Token / Ticket No.	February 2020 1360	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	50100276373686 / HDFC0003667	
UAN Number	101441142730	
ESI Number	1115636754	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	1008
Arrear		
Total	15850	
	Deductions	
	EPF	1260
	ESIC	119
	Food	750
	Adv	4000
	Total	6129
	Net Amount Paid	9721
Place: Delhi Date : 05-03-2020		
(Signature)		




WAGE SLIP


Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA DIWAN DIWAN CHAND	
For the Month of Token / Ticket No.	February 2020 1361	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	31142423559 / SBIN0001275	
UAN Number	101093059641	
ESI Number	1115066558	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	10080
	HRA	4168
Leave	968	
Arrear		
Total	15216	
	Deductions	
	EPF	1210
	ESIC	115
	Food	720
	Adv	8900
	Total	10945
	Net Amount Paid	4271
Place: Delhi Date : 05-03-2020		
(Signature)		




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	RAKHI OKIL SAHA	
For the Month of Token / Ticket No.	February 2020 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	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 5100 7229
	Net Amount Paid	8621
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN DEV KUMAR DEV KUMAR	
For the Month of Token / Ticket No.	February 2020 1363	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907001500035851 / PUNB0490700 101316015606 1115330559	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8820 3647 847 13314
	Deductions EPF ESIC Food Adv Total	1058 100 630 500 2288
	Net Amount Paid	11026
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR RAMESH LAL	
For the Month of Token / Ticket No.	February 2020 1364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011393 / BARB0PUSARO 100477633250 1114473114	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 1008 15850
	Deductions EPF ESIC Food Adv Total	1260 119 750 1000 3129
	Net Amount Paid	12721
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Comi9	
Name & Address of Principal Employer	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.	February 2020 1365	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1541000102110637 / PUNB0154100 101480076519 1115647261	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8820 3647 847 13314
	Deductions EPF ESIC Food Adv Total	1058 100 630 11526 13314
	Net Amount Paid	0
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NAJIM WAJID	
For the Month of Token / Ticket No.	February 2020 1367	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36822028368 / SBIN0002408 100606182065 1115665045	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	19
	Wages Payable Basic HRA Leave Arrear Total	7980 3300 766 12046
	Deductions EPF ESIC Food Adv Total	958 91 570 200 1819
	Net Amount Paid	10227
Place: Delhi Date : 05-03-2020		
(Signature)		


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi-9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHAN KASHIRAM	
For the Month of Token / Ticket No.	February 2020 1368	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	34205853228 / SBIN0001212	
UAN Number	101546266082	
ESI Number	1115664859	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable	
	Basic	10080
	HRA	4168
Leave	968	
Arrear		
Total	15216	
	Deductions	
	EPF	1210
	ESIC	115
	Food	720
	Adv	0
	Total	2045
	Net Amount Paid	13171
Place: Delhi Date : 05-03-2020	 (Signature)	


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Commi9	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHANDAN SAXENA CHIRANJI LAL	
For the Month of Token / Ticket No.	February 2020 1369	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010541796 / UBIN0530794 101557398518 1115667718	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 3100 5145
	Net Amount Paid	10071
Place: Delhi Date : 05-03-2020	 (Signature)	


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR SURESHA	
For the Month of Token / Ticket No.	February 2020 1370	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100017573 / BARB0PUSARO 101557398502 1115672444	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	10080 4168 968 15216
	Deductions EPF ESIC Food Adv Total	1210 115 720 5100 7145
	Net Amount Paid	8071
Place: Delhi Date : 05-03-2020	 (Signature)	


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	KARISHMA JAYANTRI PRASAD	
For the Month of Token / Ticket No.	February 2020 1373	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0172104000088965 / IBKL0000172 101374879576 1115693788	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3360 1389 323 5072
	Deductions EPF ESIC Food Adv Total	403 39 240 1400 2082
	Net Amount Paid	2990
Place: Delhi Date : 05-03-2020	 (Signature)	


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CHEF	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MUNA MAHMOUD M.A AUDAAL	
For the Month of Token / Ticket No.	February 2020 699	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	0	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	24
	Wages Payable	
	Basic	23232
	HRA	0
	Leave	968
Arrear		
Total	24200	
	Deductions	
	EPF	0
	ESIC	0
	Food	720
	Adv	3000
Total	3720	
	Net Amount Paid	20480
Place: Delhi Date : 05-03-2020	 (Signature)	


WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH CHANDAN SINGH	
For the Month of Token / Ticket No.	February 2020 1216	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	06860100011181 / BARB0PUSARO	
UAN Number	0	
ESI Number	0	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	21
	Wages Payable	
	Basic	20328
	HRA	0
	Leave	847
Arrear		
Total	21175	
	Deductions	
	EPF	0
	ESIC	0
	Food	630
	Adv	5000
	Total	5630
	Net Amount Paid	15545
Place: Delhi Date : 05-03-2020		
 (Signature)		

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR RAMPAL SINGH	
For the Month of Token / Ticket No.	February 2020 1217	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	1123000100117764 / PUNB0112300	
UAN Number	0	
ESI Number	0	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	19
	Wages Payable	
	Basic	18392
	HRA	0
	Leave	766
Arrear		
Total	19158	
Deductions		
EPF	0	
ESIC	0	
Food	570	
Adv	5000	
Total	5570	
Net Amount Paid	13588	
Place: Delhi Date : 05-03-2020	 (Signature)	

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR ASHOK KUMAR	
For the Month of Token / Ticket No.	February 2020 1093	
Payment Mode	Bank Transfer	
Bank A/c / Ch. No.	038601527120 / ICIC0003888	
UAN Number	0	
ESI Number	0	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	25
	Wages Payable	
	Basic	24200
	HRA	0
	Leave	1008
Arrear		
Total	25208	
	Deductions	
	EPF	0
	ESIC	0
	Food	750
	Adv	0
	Total	750
	Net Amount Paid	24458
Place: Delhi Date : 05-03-2020		
 (Signature)		

