

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / EXECUTIVE	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDER GOKUL PARSAD	
For the Month of Token / Ticket No.	March 2020 2001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062931 / SIBL0000117 N.A N.A	
Rate of Wages Basic 22000 HRA 4000 Total 26000	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	22000 4000 0 0 26000
	Deductions EPF ESIC Food Adv Total	0 0 0 0 0
	Net Amount Paid	26000

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CHEF M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MUNA MAHMOUD M.A AUDAAL	
For the Month of Token / Ticket No.	March 2020 699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Cheque Payment 0 / 0 N.A N.A	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	15
	Wages Payable	
	Basic	13962
	HRA	0
	Leave Arrear Total	582 14544
	Deductions	
	EPF	0
	ESIC	0
	Food	450
	Adv	0
	Total	450
	Net Amount Paid	14094

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CDP M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH CHANDAN SINGH	
For the Month of Token / Ticket No.	March 2020 1216	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011181 / BARB0PUSARO N.A N.A	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	24200 0 1008 25208
	Deductions EPF ESIC Food Adv Total	0 0 780 0 780
	Net Amount Paid	24428

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CDP M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR RAMPAL SINGH	
For the Month of Token / Ticket No.	March 2020 1217	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1123000100117764 / PUNB0112300 N.A N.A	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	23269 0 969 24238
	Deductions EPF ESIC Food Adv Total	0 0 750 0 750
	Net Amount Paid	23488

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CDP M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR ASHOK KUMAR	
For the Month of Token / Ticket No.	March 2020 1093	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 038601527120 / ICIC0003888 N.A N.A	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	24200 0 1008 25208
	Deductions EPF ESIC Food Adv Total	0 0 780 0 780
	Net Amount Paid	24428

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / CDP M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OM PRAKASH CHAUDHARY SATPAL SINGH	
For the Month of Token / Ticket No.	March 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	17
	Wages Payable Basic HRA Leave Arrear Total	15823 0 659 16482
	Deductions EPF ESIC Food Adv Total	0 0 510 0 510
	Net Amount Paid	15972

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH SHRI BHOPAL RAM	
For the Month of Token / Ticket No.	March 2020 1003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 164001506838 / ICIC0001640 101026208545 1114939226	
Rate of Wages Basic 12870 HRA 5121 Total 17991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	12870 5121 536 18527
	Deductions EPF ESIC Food Adv Total	1544 139 780 9500 11963
	Net Amount Paid	6564

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / COMMI1 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.	March 2020 619	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 171700101002876 / CORP0001717 100909534243 1115076833	
Rate of Wages Basic 15190 HRA 2801 Total 17991	No. of Days Work	12
	Wages Payable Basic HRA Leave Arrear Total	7011 1293 292 8596
	Deductions EPF ESIC Food Adv Total	841 65 360 0 1266
	Net Amount Paid	7330

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PANKAJ KUMAR OM PARKASH	
For the Month of Token / Ticket No.	March 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	10
	Wages Payable	
	Basic	5842
	HRA	1077
	Leave	243
Arrear		
Total	7162	
	Deductions	
	EPF	701
	ESIC	54
	Food	300
	Adv	0
	Total	1055
	Net Amount Paid	6107

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Commi2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMRISH SINGH BISHT DAMODAR SINGH BISHT	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	14650 3341 610 18601
	Deductions EPF ESIC Food Adv Total	1758 140 780 0 2678
	Net Amount Paid	15923

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKRAM SINGH RANA SHYAM JEE THIRPATI	
For the Month of Token / Ticket No.	March 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	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC Food Adv Total	0 0 0 0 0
	Net Amount Paid	0

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANAND SINGH INDER SINGH DANGWAL	
For the Month of Token / Ticket No.	March 2020 1372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1988000102921085 / PUNB0198800 101494099598 1115693785	
Rate of Wages Basic 14650 HRA 3341 Total 17991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14650 3341 610 18601
	Deductions EPF ESIC Food Adv Total	1758 140 780 0 2678
	Net Amount Paid	15923

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / COMMI3 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHIPAL SINGH CHANDAN SINGH	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	13840 2501 577 16918
	Deductions EPF ESIC Food Adv Total	1661 127 780 0 2568
	Net Amount Paid	14350

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI3 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMPAL SINGH GOVIND SINGH	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	13840 2501 577 16918
	Deductions EPF ESIC Food Adv Total	1661 127 780 0 2568
	Net Amount Paid	14350

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMIS M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUBER SINGH SIRAL MANGAL SINGH	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	11830 4511 493 16834
	Deductions EPF ESIC Food Adv Total	1420 127 780 0 2327
	Net Amount Paid	14507

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI7 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS RAM MOHAN SINGH	
For the Month of Token / Ticket No.	March 2020 1266	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37477497573 / SBIN0006814 101390127178 1115437713	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10764 4078 449 15291
	Deductions EPF ESIC Food Adv Total	1292 115 780 0 2187
	Net Amount Paid	13104

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / COMMI7 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH NATHILAL	
For the Month of Token / Ticket No.	March 2020 932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91102010005919 / SYNB0009110 101111951279 1115086928	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10350 3921 432 14703
	Deductions EPF ESIC Food Adv Total	1242 111 750 0 2103
	Net Amount Paid	12600

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Commi 7 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VISHAL PANDEY GYAN PRASAD PANDEY	
For the Month of Token / Ticket No.	March 2020 1290	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91952600004288 / SYNB0009195 101402781183 1115455898	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	16
	Wages Payable Basic HRA Leave Arrear Total	6624 2510 276 9410
	Deductions EPF ESIC Food Adv Total	795 71 480 0 1346
	Net Amount Paid	8064

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Commi7 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH CHANDRA KRISHNA NAND NAUTIYAL	
For the Month of Token / Ticket No.	March 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	21
	Wages Payable Basic HRA Leave Arrear Total	8694 3294 363 12351
	Deductions EPF ESIC Food Adv Total	1043 93 630 0 1766
	Net Amount Paid	10585

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRALAYA SUKH DEV MAITY	
For the Month of Token / Ticket No.	March 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	22
	Wages Payable Basic HRA Leave Arrear Total	9108 4719 380 14207
	Deductions EPF ESIC Food Adv Total	1093 107 660 0 1860
	Net Amount Paid	12347

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshni 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.	March 2020 797	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18450100010435 / FDRL0001845 101026169300 1114939210	
Rate of Wages Basic 10764 HRA 5577 Total 16341	No. of Days Work	24
	Wages Payable	
	Basic	9936
	HRA	5148
	Leave	414
Arrear		
Total	15498	
	Deductions	
	EPF	1192
	ESIC	117
	Food	720
	Adv	0
	Total	2029
	Net Amount Paid	13469

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PARMOD KUMAR RAJ KUMAR	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10764 5577 449 16790
	Deductions EPF ESIC Food Adv Total	1292 126 780 0 2198
	Net Amount Paid	14592

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANDEEP KUMAR PRADEEP KUMAR	
For the Month of Token / Ticket No.	March 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	10350 5363 432 16145
	Deductions EPF ESIC Food Adv Total	1242 122 750 0 2114
	Net Amount Paid	14031

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN NIHALUDDIN	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10764 5577 449 16790
	Deductions EPF ESIC Food Adv Total	1292 126 780 0 2198
	Net Amount Paid	14592

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY SHARWAN KUMAR	
For the Month of Token / Ticket No.	March 2020 736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33521050976 / SBIN0020918 100956305372 1114916233	
Rate of Wages Basic 10764 HRA 5577 Total 16341	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10764 5577 449 16790
	Deductions EPF ESIC Food Adv Total	1292 126 780 0 2198
	Net Amount Paid	14592

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SR. STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAHENDER SINGH RAJENDER	
For the Month of Token / Ticket No.	March 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	15
	Wages Payable Basic HRA Leave Arrear Total	6210 3218 259 9687
	Deductions EPF ESIC Food Adv Total	745 73 450 0 1268
	Net Amount Paid	8419

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANJU DEVANDER	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAL SINGH RAWAT RAM SINGH	
For the Month of Token / Ticket No.	March 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	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371 12930
	Deductions EPF ESIC Food Adv Total	1066 97 660 1600 3423
	Net Amount Paid	9507

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJNI JAGRAM	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMEEZ RAMEEZ SHAHZAD	
For the Month of Token / Ticket No.	March 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	14
	Wages Payable Basic HRA Leave Arrear Total	5654 2338 236 8228
	Deductions EPF ESIC Food Adv Total	678 62 420 2150 3310
	Net Amount Paid	4918

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANURADHA HARVINDER SINGH	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI SHRI MOHAR PAL SINGH	
For the Month of Token / Ticket No.	March 2020 607	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08981000204112 / PSIB0000898 100691607539 1114734737	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC Food Adv Total	1212 111 750 2700 4773
	Net Amount Paid	9919

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAMUNA BRIJESH SASODIA	
For the Month of Token / Ticket No.	March 2020 639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10210110046876 / UCBA0001021 100901692823 1114797087	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / COMMI9 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIJENDER SUNDER LAL	
For the Month of Token / Ticket No.	March 2020 659	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030710100021152 / ANDB0000307 100911668247 1114797141	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ROSHAN ASHOK KUMAR	
For the Month of Token / Ticket No.	March 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	8481 3507 354 12342
	Deductions EPF ESIC Food Adv Total	1018 93 630 1600 3341
	Net Amount Paid	9001

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI9 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REK BAHADUR DURGA BAHADUR	
For the Month of Token / Ticket No.	March 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	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387 13516
	Deductions EPF ESIC Food Adv Total	1115 102 690 2150 4057
	Net Amount Paid	9459

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AARTI NARESH KUMAR MAHAJAN	
For the Month of Token / Ticket No.	March 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	21
	Wages Payable Basic HRA Leave Arrear Total	8481 3507 354 12342
	Deductions EPF ESIC Food Adv Total	1018 93 630 2700 4441
	Net Amount Paid	7901

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	UMESH KUMAR UPENDER SHARMA	
For the Month of Token / Ticket No.	March 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	19
	Wages Payable	
	Basic	7673
	HRA	3173
	Leave	320
Arrear		
Total	11166	
	Deductions	
	EPF	921
	ESIC	84
	Food	570
	Adv	1600
	Total	3175
	Net Amount Paid	7991

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JEEVAT CHENARU RAM	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPANSHI BANTY THAKUR	
For the Month of Token / Ticket No.	March 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	15
	Wages Payable	
	Basic	6058
	HRA	2505
	Leave	253
Arrear		
Total	8816	
	Deductions	
	EPF	727
	ESIC	67
	Food	450
	Adv	2150
	Total	3394
	Net Amount Paid	5422

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH KUMAR RAM SWARATH	
For the Month of Token / Ticket No.	March 2020 899	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210066316 / SYNB0009006 101076467768 1115053183	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONI VISHAL	
For the Month of Token / Ticket No.	March 2020 915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1501001500052538 / PUNB0150100 101093059591 1115066560	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRINCE ASHOK PRASAD	
For the Month of Token / Ticket No.	March 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	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371 12930
	Deductions EPF ESIC Food Adv Total	1066 97 660 0 1823
	Net Amount Paid	11107

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS KUMAR VINOD KUMAR	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(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.	March 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	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total		0
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	0

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANIL KUMAR PATIYA LAL	
For the Month of Token / Ticket No.	March 2020 938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1536001700045189 / PUNB0153600 101111951504 1115086946	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GEETA BHATNAGAR NAGRAJ BHATNAGAR	
For the Month of Token / Ticket No.	March 2020 980	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100189669 / ALLA0211105 101126316403 1115111882	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH PANDEY RAM PRAKASH	
For the Month of Token / Ticket No.	March 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	19
	Wages Payable Basic HRA Leave Arrear Total	7673 3173 320 11166
	Deductions EPF ESIC Food Adv Total	921 84 570 0 1575
	Net Amount Paid	9591

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHAN CHANDRA ARYA TEJ RAM	
For the Month of Token / Ticket No.	March 2020 992	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 098501525134 / ICIC0000985 101126316442 1115111959	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	15
	Wages Payable Basic HRA Leave Arrear Total	6058 2505 253 8816
	Deductions EPF ESIC Food Adv Total	727 67 450 0 1244
	Net Amount Paid	7572

Place: Delhi

Date : 05-04-2020



(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.	March 2020 1013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34681963973 / SBIN0007836 101168617466 1115155120	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Food	780
	Adv	0
	Total	2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ISHANT TEJ VEER SINGH	
For the Month of Token / Ticket No.	March 2020 1038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3638048324 / CBIN0280315 101182703646 1115168426	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAKDUM MAKSOOD	
For the Month of Token / Ticket No.	March 2020 1060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34092387599 / SBIN0001758 101213397574 1115203777	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC Food Adv Total	1212 111 750 0 2073
	Net Amount Paid	12619

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANJALI RAM CHANDER RAM	
For the Month of Token / Ticket No.	March 2020 1069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 602410510000712 / BKID0006024 101232513464 1115223789	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL KUMAR SURESH KUMAR	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PUJA KUMARI SATYANARAYAN THAKUR	
For the Month of Token / Ticket No.	March 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	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371 12930
	Deductions EPF ESIC Food Adv Total	1066 97 660 0 1823
	Net Amount Paid	11107

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVIKANT SHARMA KOMAL SHARMA	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHIVANI VERMA RAMESH VERMA	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANJALI SANT RAM	
For the Month of Token / Ticket No.	March 2020 1094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 213500101050138 / CORP0002135 101241220241 1115236654	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HEENA JAGDISH PRASAD	
For the Month of Token / Ticket No.	March 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	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC Food Adv Total	0 0 0 0 0
	Net Amount Paid	0

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MITHULAL RAM AWADH	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDRA KUMAR BANABARI	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BEENA PREM CHAND	
For the Month of Token / Ticket No.	March 2020 1127	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31645459041 / SBIN0006064 101284678054 1115286983	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC Food Adv Total	1163 106 720 2700 4689
	Net Amount Paid	9415

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshni 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BIJENDER PAL HAR DASS	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LATASHA PARBHUDAYAL	
For the Month of Token / Ticket No.	March 2020 1147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38302490988 / SBIN0001275 101299952556 1115310575	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA KUMARI NAND KISHOR CHAUDHARY	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVEENA NAR SINGH	
For the Month of Token / Ticket No.	March 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	18
	Wages Payable Basic HRA Leave Arrear Total	7269 3006 303 10578
	Deductions EPF ESIC Food Adv Total	872 80 540 0 1492
	Net Amount Paid	9086

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH SINGH SURENDRA SINGH	
For the Month of Token / Ticket No.	March 2020 1162	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1161104000081263 / IBKL0001161 101292044323 1115330556	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURAJ SINGH BISHAN SINGH	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 1600 3755
	Net Amount Paid	11525

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VARSHA RAJ KUMAR	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENAKSHI RANA GOVIND SINGH RANA	
For the Month of Token / Ticket No.	March 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	18
	Wages Payable Basic HRA Leave Arrear Total	7269 3006 303 10578
	Deductions EPF ESIC Food Adv Total	872 80 540 0 1492
	Net Amount Paid	9086

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAJIYA ANWAR	
For the Month of Token / Ticket No.	March 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	13
	Wages Payable Basic HRA Leave Arrear Total	5250 2171 219 7640
	Deductions EPF ESIC Food Adv Total	630 58 390 0 1078
	Net Amount Paid	6562

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BHAWANA BAL KISHAN	
For the Month of Token / Ticket No.	March 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	19
	Wages Payable Basic HRA Leave Arrear Total	7673 3173 320 11166
	Deductions EPF ESIC Food Adv Total	921 84 570 2150 3725
	Net Amount Paid	7441

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRAHLAD SINGH BEG RAJ	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MONIKA ASHOK KUMAR	
For the Month of Token / Ticket No.	March 2020 1207	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33313582751 / SBIN0000737 101350769630 1115377898	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	11
	Wages Payable	
	Basic	4442
	HRA	1837
	Leave	185
Arrear		
Total	6464	
	Deductions	
	EPF	533
	ESIC	49
	Food	330
	Adv	2700
	Total	3612
	Net Amount Paid	2852

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Commi9 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	FAIZAN KHAN HARUN KHAN	
For the Month of Token / Ticket No.	March 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	9288 3841 387 13516
	Deductions EPF ESIC Food Adv Total	1115 102 690 0 1907
	Net Amount Paid	11609

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA LAXMI KANT	
For the Month of Token / Ticket No.	March 2020 1222	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101761501 / KARB0000546 101350769648 1115378047	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA GAGAN DEV	
For the Month of Token / Ticket No.	March 2020 1225	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 357102010057602 / UBIN0535711 101364936837 1115398818	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337 11754
	Deductions EPF ESIC Food Adv Total	969 89 600 0 1658
	Net Amount Paid	10096

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI MUNNI LAL	
For the Month of Token / Ticket No.	March 2020 1228	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31906479834 / SBIN0001421 101364937714 1115398875	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA RISHI PAL	
For the Month of Token / Ticket No.	March 2020 1233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33120034030 / SBIN0004844 101364936863 1115398946	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337 11754
	Deductions EPF ESIC Food Adv Total	969 89 600 3200 4858
	Net Amount Paid	6896

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRASHANT BHUPENDER	
For the Month of Token / Ticket No.	March 2020 1235	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000051000 / PSIB0000010 101364937746 1115398963	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARPIT KUMAR DYA SHANKAR DUBE	
For the Month of Token / Ticket No.	March 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	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371 12930
	Deductions EPF ESIC Food Adv Total	1066 97 660 500 2323
	Net Amount Paid	10607

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD. ARIF MD. YAMIN	
For the Month of Token / Ticket No.	March 2020 1250	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606410110002399 / BKID0006064 101374879548 1115414864	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / COMMI9 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEVENDRA HEVRAN SINGH	
For the Month of Token / Ticket No.	March 2020 1251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38480100004789 / BARB0IPEDEL 101000773502 1114955858	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387 13516
	Deductions EPF ESIC Food Adv Total	1115 102 690 0 1907
	Net Amount Paid	11609

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETY DHARMPAL SINGH	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAPPU KUMAR ANARUDHDA YADAV	
For the Month of Token / Ticket No.	March 2020 1271	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0367101205153 / CNRB0000367 101390127204 1115438284	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUSHIL KUMAR INDORIA OM PRAKASH INDORIA	
For the Month of Token / Ticket No.	March 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	5
	Wages Payable Basic HRA Leave Arrear Total	2019 835 84 2938
	Deductions EPF ESIC Food Adv Total	242 23 150 0 415
	Net Amount Paid	2523

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Commi9 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAMBHU RAM HAKKAR RAM	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / 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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NISHA MANRAL DARSHAN SINGH MANRAL	
For the Month of Token / Ticket No.	March 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	9
	Wages Payable Basic HRA Leave Arrear Total	3635 1503 152 5290
	Deductions EPF ESIC Food Adv Total	436 40 270 0 746
	Net Amount Paid	4544

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR RADHESHYAM	
For the Month of Token / Ticket No.	March 2020 1293	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000057318 / IBKL0001206 101401809604 1115455206	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable Basic HRA Leave Arrear Total	7269 3006 303 10578
	Deductions EPF ESIC Food Adv Total	872 80 540 0 1492
	Net Amount Paid	9086

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AJAY KUMAR CHAMEL SINGH	
For the Month of Token / Ticket No.	March 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	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387 13516
	Deductions EPF ESIC Food Adv Total	1115 102 690 0 1907
	Net Amount Paid	11609

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Utility M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RISHIKESH BRAHMDEV	
For the Month of Token / Ticket No.	March 2020 1309	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6747476363 / IDIB000W006 101415539954 1115474617	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(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.	March 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	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	824
	ESIC	75
	Food	510
	Adv	0
	Total	1409
	Net Amount Paid	8581

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / 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.	March 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	14
	Wages Payable	
	Basic	5654
	HRA	2338
	Leave	236
Arrear		
Total	8228	
Deductions		
EPF	678	
ESIC	62	
Food	420	
Adv	0	
Total	1160	
Net Amount Paid		7068

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIPIN SINGH LAXMAN SINGH	
For the Month of Token / Ticket No.	March 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	18
	Wages Payable Basic HRA Leave Arrear Total	7269 3006 303 10578
	Deductions EPF ESIC Food Adv Total	872 80 540 0 1492
	Net Amount Paid	9086

Place: Delhi

Date : 05-04-2020



(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.	March 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	19
	Wages Payable	
	Basic	7673
	HRA	3173
	Leave	320
Arrear		
Total	11166	
	Deductions	
	EPF	921
	ESIC	84
	Food	570
	Adv	0
	Total	1575
	Net Amount Paid	9591

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / 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.	March 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	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1260
	ESIC	115
	Food	780
	Adv	0
	Total	2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNNY SAINI ATMA RAM SAINI	
For the Month of Token / Ticket No.	March 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	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337 11754
	Deductions EPF ESIC Food Adv Total	969 89 600 0 1658
	Net Amount Paid	10096

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAMPARSAD GHARBHARAN YADAV	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(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.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DHARM SINGH JAY SINGH	
For the Month of Token / Ticket No.	March 2020 1349	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03112221000688 / ORBC0100311 101443419971 1115616955	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJEEV KUMAR GRISH CHANDR	
For the Month of Token / Ticket No.	March 2020 1350	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 703602010001940 / UBIN0570362 101510940307 1115616959	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387 13516
	Deductions EPF ESIC Food Adv Total	1115 102 690 0 1907
	Net Amount Paid	11609

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / 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.	March 2020 1352	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34348871266 / SBIN0010878 101510940324 1115616965	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	872
	ESIC	80
	Food	540
	Adv	0
	Total	1492
	Net Amount Paid	9086

Place: Delhi

Date : 05-04-2020



(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.	March 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	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC Food Adv Total	1163 106 720 0 1989
	Net Amount Paid	12115

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AYUB ALAM JAKIR HHUSAIN MANSURI	
For the Month of Token / Ticket No.	March 2020 1357	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 022501541840 / ICIC0000225 101521451493 1115636734	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	16
	Wages Payable Basic HRA Leave Arrear Total	6462 2672 270 9404
	Deductions EPF ESIC Food Adv Total	775 71 480 0 1326
	Net Amount Paid	8078

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR KISHAN SINGH	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANISH PANKAJ UDANIA	
For the Month of Token / Ticket No.	March 2020 1360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100276373686 / HDFC0003667 101441142730 1115636754	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / 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.	March 2020 1361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31142423559 / SBIN0001275 101093059641 1115066558	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	22
	Wages Payable	
	Basic	8885
	HRA	3674
	Leave	371
Arrear		
Total	12930	
	Deductions	
	EPF	1066
	ESIC	97
	Food	660
	Adv	0
	Total	1823
	Net Amount Paid	11107

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAKHI OKIL SAHA	
For the Month of Token / Ticket No.	March 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	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337 11754
	Deductions EPF ESIC Food Adv Total	969 89 600 0 1658
	Net Amount Paid	10096

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN DEV KUMAR DEV KUMAR	
For the Month of Token / Ticket No.	March 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	15
	Wages Payable Basic HRA Leave Arrear Total	6058 2505 253 8816
	Deductions EPF ESIC Food Adv Total	727 67 450 0 1244
	Net Amount Paid	7572

Place: Delhi

Date : 05-04-2020



(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.	March 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	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC Food Adv Total	1163 106 720 0 1989
	Net Amount Paid	12115

Place: Delhi

Date : 05-04-2020



(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.	March 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	15
	Wages Payable	
	Basic	6058
	HRA	2505
	Leave	253
Arrear		
Total	8816	
	Deductions	
	EPF	727
	ESIC	67
	Food	450
	Adv	1974
	Total	3218
	Net Amount Paid	5598

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / UTILITY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NAJIM WAJID	
For the Month of Token / Ticket No.	March 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	1
	Wages Payable Basic HRA Leave Arrear Total	404 167 17 588
	Deductions EPF ESIC Food Adv Total	48 5 30 0 83
	Net Amount Paid	505

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / Commi-9 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.	March 2020 1368	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34205853228 / SBIN0001212 101546266082 1115664859	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337 11754
	Deductions EPF ESIC Food Adv Total	969 89 600 0 1658
	Net Amount Paid	10096

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Commi9 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHANDAN SAXENA CHIRANJI LAL	
For the Month of Token / Ticket No.	March 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	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1260 115 780 0 2155
	Net Amount Paid	13125

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / Utility M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR SURESHA	
For the Month of Token / Ticket No.	March 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	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371 12930
	Deductions EPF ESIC Food Adv Total	1066 97 660 0 1823
	Net Amount Paid	11107

Place: Delhi

Date : 05-04-2020



(Signature)

WAGE SLIP

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Steward M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KARISHMA JAYANTRI PRASAD	
For the Month of Token / Ticket No.	March 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	19
	Wages Payable Basic HRA Leave Arrear Total	7673 3173 320 11166
	Deductions EPF ESIC Food Adv Total	921 84 570 0 1575
	Net Amount Paid	9591

Place: Delhi

Date : 05-04-2020



(Signature)