

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshii 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.	May 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 : 05-06-2020



(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.	May 2020 699	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	N.A	
ESI Number	N.A	
Rate of Wages Basic 24200 HRA 0 Total 24200	No. of Days Work	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 : 05-06-2020



(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 / 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.	May 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	15
	Wages Payable Basic HRA Leave Arrear Total	13962 0 582 14544
	Deductions EPF ESIC Food Adv Total	0 0 450 0 450
	Net Amount Paid	14094

Place: Delhi

Date : 05-06-2020



(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 / 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.	May 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	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 : 05-06-2020



(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.	May 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	24200
	HRA	0
	Leave	1008
Arrear		
Total	25208	
	Deductions	
	EPF	0
	ESIC	0
	Food	780
	Adv	0
	Total	780
	Net Amount Paid	24428

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1003	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 164001506838 / ICIC0001640 1.0102620855e+011 1114939226	
Rate of Wages Basic 12870 HRA 5121 Total 17991	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	8415 3348 350 12113
	Deductions EPF ESIC Food Adv Total	842 91 510 0 1443
	Net Amount Paid	10670

Place: Delhi

Date : 05-06-2020



(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 / COMM1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHYAM SINGH SHOBAN SINGH	
For the Month of Token / Ticket No.	May 2020 619	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 171700101002876 / CORP0001717 1.0090953424e+011 1115076833	
Rate of Wages Basic 15190 HRA 2801 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 : 05-06-2020



(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.	May 2020 221	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 316104000013518 / IBKL0000316 1.0047836703e+011 1114474934	
Rate of Wages Basic 15190 HRA 2801 Total 17991	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total		0
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2020



(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	AMRISH SINGH BISHT DAMODAR SINGH BISHT	
For the Month of Token / Ticket No.	May 2020 1240	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 051791800004033 / YESB0000517 1.0136493767e+011 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	1465 140 780 500 2885
	Net Amount Paid	15716

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1988000102921085 / PUNB0198800 1.014940996e+011 1115693785	
Rate of Wages Basic 14650 HRA 3341 Total 17991	No. of Days Work	14
	Wages Payable	
	Basic	7888
	HRA	1799
	Leave	328
Arrear		
Total	10015	
	Deductions	
	EPF	789
	ESIC	76
	Food	420
	Adv	0
	Total	1285
	Net Amount Paid	8730

Place: Delhi

Date : 05-06-2020



(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	MAHIPAL SINGH CHANDAN SINGH	
For the Month of Token / Ticket No.	May 2020 1322	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011165 / BARB0PUSARO 1.0142581058e+011 1115491146	
Rate of Wages Basic 13840 HRA 2501 Total 16341	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	12775 2309 533 15617
	Deductions EPF ESIC Food Adv Total	1278 118 720 0 2116
	Net Amount Paid	13501

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 026391800007882 / YESB0000263 1.0141553998e+011 1115474669	
Rate of Wages Basic 13840 HRA 2501 Total 16341	No. of Days Work	14
	Wages Payable Basic HRA Leave Arrear Total	7452 1347 311 9110
	Deductions EPF ESIC Food Adv Total	745 69 420 0 1234
	Net Amount Paid	7876

Place: Delhi

Date : 05-06-2020



(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 / COMM15 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.	May 2020 197	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011246 / BARB0PUSARO 1.0047820103e+011 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	1183 127 780 0 2090
	Net Amount Paid	14744

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1266	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37477497573 / SBIN0006814 1.0139012718e+011 1115437713	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	15
	Wages Payable Basic HRA Leave Arrear Total	6210 2353 259 8822
	Deductions EPF ESIC Food Adv Total	621 67 450 0 1138
	Net Amount Paid	7684

Place: Delhi

Date : 05-06-2020



(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	OMPRAKASH NATHILAL	
For the Month of Token / Ticket No.	May 2020 932	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91102010005919 / SYNB0009110 1.0111195128e+011 1115086928	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10764 4078 449 15291
	Deductions EPF ESIC Food Adv Total	1076 115 780 0 1971
	Net Amount Paid	13320

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1290	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91952600004288 / SYNB0009195 1.0140278118e+011 1115455898	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	414 157 17 588
	Deductions EPF ESIC Food Adv Total	41 5 30 0 76
	Net Amount Paid	512

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2881108000871 / CNRB0002881 1.0142581242e+011 1115491118	
Rate of Wages Basic 10764 HRA 4078 Total 14842	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	414 157 17 588
	Deductions EPF ESIC Food Adv Total	41 5 30 512 588
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2020



(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 / SR. STEWARD M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GULSHAN HARBANS LAL	
For the Month of Token / Ticket No.	May 2020 797	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18450100010435 / FDRL0001845 1.010261693e+011 1114939210	
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	911 107 660 0 1678
	Net Amount Paid	12529

Place: Delhi

Date : 05-06-2020



(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.	May 2020 141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012336 / BARB0PUSARO 1.0047847868e+011 1114473151	
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	621 73 450 0 1144
	Net Amount Paid	8543

Place: Delhi

Date : 05-06-2020



(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.	May 2020 824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90242210006403 / SYNB0009024 1.0100077346e+011 1114955637	
Rate of Wages Basic 10764 HRA 5577 Total 16341	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	828 429 35 1292
	Deductions EPF ESIC Food Adv Total	83 10 60 0 153
	Net Amount Paid	1139

Place: Delhi

Date : 05-06-2020



(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.	May 2020 681	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012538 / BARB0PUSARO 1.0096417587e+011 1114852678	
Rate of Wages Basic 10764 HRA 5577 Total 16341	No. of Days Work	11
	Wages Payable Basic HRA Leave Arrear Total	4554 2360 190 7104
	Deductions EPF ESIC Food Adv Total	455 54 330 0 839
	Net Amount Paid	6265

Place: Delhi

Date : 05-06-2020



(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.	May 2020 736	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33521050976 / SBIN0020918 1.0095630537e+011 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	1076 126 780 0 1982
	Net Amount Paid	14808

Place: Delhi

Date : 05-06-2020



(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.	May 2020 295	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012951 / BARB0PUSARO 1.0047849133e+011 1114491614	
Rate of Wages Basic 10764 HRA 5577 Total 16341	No. of Days Work	18
	Wages Payable Basic HRA Leave Arrear Total	7452 3861 311 11624
	Deductions EPF ESIC Food Adv Total	745 88 540 0 1373
	Net Amount Paid	10251

Place: Delhi

Date : 05-06-2020



(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.	May 2020 121	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011163 / BARB0PUSARO 1.0047776512e+011 1114473092	
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 : 05-06-2020



(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	RAJNI JAGRAM	
For the Month of Token / Ticket No.	May 2020 237	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101252301 / KARB0000546 1.0047795526e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 350	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34789813256 / SBIN0004741 1.0048145882e+011 1114544623	
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 : 05-06-2020



(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.	May 2020 451	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700068174 / PUNB0060400 1.0047471971e+011 1114570570	
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	606 67 450 0 1123
	Net Amount Paid	7693

Place: Delhi

Date : 05-06-2020



(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.	May 2020 607	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 08981000204112 / PSIB0000898 1.0069160754e+011 1114734737	
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	848 93 630 0 1571
	Net Amount Paid	10771

Place: Delhi

Date : 05-06-2020



(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	JAMUNA BRIJESH SASODIA	
For the Month of Token / Ticket No.	May 2020 639	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10210110046876 / UCBA0001021 1.0090169282e+011 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	1050 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-06-2020



(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	VIJENDER SUNDER LAL	
For the Month of Token / Ticket No.	May 2020 659	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 030710100021152 / ANDB0000307 1.0091166825e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 673	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0124000100025371 / PUNB0012400 1.00907806e+011 1114852648	
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	565
	ESIC	62
	Food	420
	Adv	0
	Total	1047
	Net Amount Paid	7181

Place: Delhi

Date : 05-06-2020



(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.	May 2020 726	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011177 / BARB0PUSARO 1.009369198e+011 1114894667	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 771	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5801101001710 / CNRB0005801 1.0095630529e+011 1114916173	
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 : 05-06-2020



(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.	May 2020 831	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084100101004740 / CORP0000841 1.0100077354e+011 1114955773	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 859	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011233 / BARB0PUSARO 1.010617945e+011 1115038470	
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	606 67 450 0 1123
	Net Amount Paid	7693

Place: Delhi

Date : 05-06-2020



(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.	May 2020 860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50391848087 / ALLA0212233 1.0106179447e+011 1115038471	
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 : 05-06-2020



(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.	May 2020 899	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210066316 / SYNB0009006 1.0107646777e+011 1115053183	
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	565 62 420 0 1047
	Net Amount Paid	7181

Place: Delhi

Date : 05-06-2020



(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.	May 2020 915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1501001500052538 / PUNB0150100 1.0109305959e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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	PRINCE ASHOK PRASAD	
For the Month of Token / Ticket No.	May 2020 920	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 601545737 / IDIB000W006 1.010930596e+011 1115066574	
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	565 62 420 0 1047
	Net Amount Paid	7181

Place: Delhi

Date : 05-06-2020



(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	VIKAS KUMAR VINOD KUMAR	
For the Month of Token / Ticket No.	May 2020 927	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3189597167 / CBIN0280017 1.0111195122e+011 1115086905	
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 : 05-06-2020



(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	VIVEK SHARMA SHARVAN SHARMA	
For the Month of Token / Ticket No.	May 2020 935	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0120001500029480 / PUNB0012000 1.0111195152e+011 1115086939	
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 : 05-06-2020



(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.	May 2020 938	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1536001700045189 / PUNB0153600 1.011119515e+011 1115086946	
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	1010 111 750 0 1871
	Net Amount Paid	12821

Place: Delhi

Date : 05-06-2020



(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.	May 2020 980	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100189669 / ALLA0211105 1.011263164e+011 1115111882	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2839 286 9990
	Deductions EPF ESIC Food Adv Total	687 75 510 0 1272
	Net Amount Paid	8718

Place: Delhi

Date : 05-06-2020



(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.	May 2020 989	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35692074441 / SBIN0017231 1.0112631644e+011 1115111948	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2839 286 9990
	Deductions EPF ESIC Food Adv Total	687 75 510 0 1272
	Net Amount Paid	8718

Place: Delhi

Date : 05-06-2020



(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.	May 2020 992	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 098501525134 / ICIC0000985 1.0112631644e+011 1115111959	
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 : 05-06-2020



(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	GANPAT RAM RAM PALAT	
For the Month of Token / Ticket No.	May 2020 1013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34681963973 / SBIN0007836 1.0116861747e+011 1115155120	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC Food Adv Total	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1038	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3638048324 / CBIN0280315 1.0118270365e+011 1115168426	
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	565 62 420 0 1047
	Net Amount Paid	7181

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1060	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34092387599 / SBIN0001758 1.0121339757e+011 1115203777	
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	606 67 450 0 1123
	Net Amount Paid	7693

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 602410510000712 / BKID0006024 1.0123251346e+011 1115223789	
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	727 80 540 0 1347
	Net Amount Paid	9231

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1070	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500076458 / PUNB0060400 1.0123251347e+011 1115223871	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable Basic HRA Leave Arrear Total	1615 668 67 2350
	Deductions EPF ESIC Food Adv Total	162 18 120 500 800
	Net Amount Paid	1550

Place: Delhi

Date : 05-06-2020



(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	PUJA KUMARI SATYANARAYAN THAKUR	
For the Month of Token / Ticket No.	May 2020 1074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700121374 / PUNB0060400 1.0123251352e+011 1115223934	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable Basic HRA Leave Arrear Total	1615 668 67 2350
	Deductions EPF ESIC Food Adv Total	162 18 120 1000 1300
	Net Amount Paid	1050

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1080	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4753001500062519 / PUNB0475300 1.0123251395e+011 1115223989	
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	202 23 150 500 875
	Net Amount Paid	2063

Place: Delhi

Date : 05-06-2020



(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	SHIVANI VERMA RAMESH VERMA	
For the Month of Token / Ticket No.	May 2020 1089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101605254 / PUNB0060400 1.0124122023e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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	ANJALI SANT RAM	
For the Month of Token / Ticket No.	May 2020 1094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 213500101050138 / CORP0002135 1.0124122024e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1117	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37602839110 / SBIN0001280 1.0127303039e+011 1115272590	
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	565 62 420 0 1047
	Net Amount Paid	7181

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1125	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100015176 / BARB0PUSARO 1.0128467803e+011 1115286965	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC Food Adv Total	969 106 720 0 1795
	Net Amount Paid	12309

Place: Delhi

Date : 05-06-2020



(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	LAXMI KISHORI LAL	
For the Month of Token / Ticket No.	May 2020 1137	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084900101010952 / CORP0000849 1.0127622236e+011 1115310443	
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	606 67 450 0 1123
	Net Amount Paid	7693

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 236710100016017 / ANDB0002367 1.0129995252e+011 1115310522	
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	969 106 720 0 1795
	Net Amount Paid	12309

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38302490988 / SBIN0001275 1.0129995256e+011 1115310575	
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	565 62 420 0 1047
	Net Amount Paid	7181

Place: Delhi

Date : 05-06-2020



(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 KUMARI NAND KISHOR CHAUDHARY	
For the Month of Token / Ticket No.	May 2020 1154	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3075001500017876 / PUNB0307500 1.0131601354e+011 1115330544	
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 : 05-06-2020



(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	RAVEENA NAR SINGH	
For the Month of Token / Ticket No.	May 2020 1158	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4101155000110451 / KVBL0004101 1.0131601356e+011 1115330549	
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	40 5 30 0 75
	Net Amount Paid	513

Place: Delhi

Date : 05-06-2020



(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	ASHISH SINGH SURENDRA SINGH	
For the Month of Token / Ticket No.	May 2020 1162	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1161104000081263 / IBKL0001161 1.0129204432e+011 1115330556	
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	565 62 420 0 1047
	Net Amount Paid	7181

Place: Delhi

Date : 05-06-2020



(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	NARENDER KUMAR RAMJI LAL	
For the Month of Token / Ticket No.	May 2020 1173	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6253192756 / IDIB000N139 1.0131601562e+011 1115330569	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	7
	Wages Payable Basic HRA Leave Arrear Total	2827 1169 118 4114
	Deductions EPF ESIC Food Adv Total	283 31 210 0 524
	Net Amount Paid	3590

Place: Delhi

Date : 05-06-2020



(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	SURAJ SINGH BISHAN SINGH	
For the Month of Token / Ticket No.	May 2020 1178	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0619001500045195 / PUNB0061900 1.0133511906e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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	VARSHA RAJ KUMAR	
For the Month of Token / Ticket No.	May 2020 1183	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001500068848 / PUNB0060400 1.013351191e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1187	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 438291661 / IDIB000N022 1.0133511914e+011 1115355593	
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 : 05-06-2020



(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.	May 2020 1188	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0130001500038643 / PUNB0013000 1.0133511914e+011 1115355601	
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 : 05-06-2020



(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.	May 2020 1189	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33642526824 / SBIN0006064 1.0133511916e+011 1115355610	
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 : 05-06-2020



(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.	May 2020 1196	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500100338201 / KARB0000558 1.013351196e+011 1115355662	
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	606 67 450 0 1123
	Net Amount Paid	7693

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1222	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101761501 / KARB0000546 1.0135076965e+011 1115378047	
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	808 89 600 0 1497
	Net Amount Paid	10257

Place: Delhi

Date : 05-06-2020



(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 GAGAN DEV	
For the Month of Token / Ticket No.	May 2020 1225	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 357102010057602 / UBIN0535711 1.0136493684e+011 1115398818	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	808 334 34 1176
	Deductions EPF ESIC Food Adv Total	81 9 60 0 150
	Net Amount Paid	1026

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1228	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31906479834 / SBIN0001421 1.0136493771e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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	NEHA RISHI PAL	
For the Month of Token / Ticket No.	May 2020 1233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33120034030 / SBIN0004844 1.0136493686e+011 1115398946	
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 : 05-06-2020



(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.	May 2020 1235	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000051000 / PSIB0000010 1.0136493775e+011 1115398963	
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 : 05-06-2020



(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.	May 2020 1242	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0590001700046028 / PUNB0059000 1.0137487958e+011 1115414815	
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	525 58 390 500 1473
	Net Amount Paid	6167

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1250	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606410110002399 / BKID0006064 1.0137487955e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1271	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0367101205153 / CNRB0000367 1.013901272e+011 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	1050 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-06-2020



(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	SAMBHU RAM HAKKAR RAM	
For the Month of Token / Ticket No.	May 2020 1283	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0153000110102291 / PUNB0015300 1.0140177132e+011 1115454815	
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	606 67 450 0 1123
	Net Amount Paid	7693

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1286	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32674119467 / SBIN0008120 1.0140177124e+011 1115454823	
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	848 93 630 0 1571
	Net Amount Paid	10771

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1293	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1206104000057318 / IBKL0001206 1.014018096e+011 1115455206	
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 : 05-06-2020



(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	AJAY KUMAR CHAMEL SINGH	
For the Month of Token / Ticket No.	May 2020 1302	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20312293120 / SBIN0015976 1.014155406e+011 1115474509	
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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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	RISHIKESH BRAHMDEV	
For the Month of Token / Ticket No.	May 2020 1309	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 6747476363 / IDIB000W006 1.0141553995e+011 1115474617	
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	40 5 30 0 75
	Net Amount Paid	513

Place: Delhi

Date : 05-06-2020



(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	PREETI RAJBIR	
For the Month of Token / Ticket No.	May 2020 1338	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20261772516 / SBIN0000736 1.0123251346e+011 1115223779	
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	606 67 450 0 1123
	Net Amount Paid	7693

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1339	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33294880391 / SBIN0000736 1.0148661281e+011 1115578111	
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	969 106 720 0 1795
	Net Amount Paid	12309

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1340	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100016570 / BARB0PUSARO 1.0095630534e+011 1114916207	
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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1342	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100012587 / BARB0PUSARO 1.0117653823e+011 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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1346	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09081000012149 / PSIB0001121 1.0151094028e+011 1115616950	
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	848 93 630 0 1571
	Net Amount Paid	10771

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1349	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03112221000688 / ORBC0100311 1.0144341997e+011 1115616955	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	12
	Wages Payable	
	Basic	4846
	HRA	2004
	Leave	202
Arrear		
Total	7052	
	Deductions	
	EPF	485
	ESIC	53
	Food	360
	Adv	500
	Total	1398
	Net Amount Paid	5654

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1357	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 022501541840 / ICIC0000225 1.0152145149e+011 1115636734	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	13
	Wages Payable	
	Basic	5250
	HRA	2171
	Leave Arrear Total	219 7640
Deductions		
EPF	525	
ESIC	58	
Food	390	
Adv	500	
Total	1473	
Net Amount Paid	6167	

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1359	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0317001700024742 / PUNB0031700 1.0152145152e+011 1115636750	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	12
	Wages Payable Basic HRA Leave Arrear Total	4846 2004 202 7052
	Deductions EPF ESIC Food Adv Total	485 53 360 0 898
	Net Amount Paid	6154

Place: Delhi

Date : 05-06-2020



(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	MANISH PANKAJ UDANIA	
For the Month of Token / Ticket No.	May 2020 1360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100276373686 / HDFC0003667 1.0144114273e+011 1115636754	
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	889 97 660 0 1646
	Net Amount Paid	11284

Place: Delhi

Date : 05-06-2020



(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	RAKHI OKIL SAHA	
For the Month of Token / Ticket No.	May 2020 1362	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100440599 / PUNB0306300 1.0152145042e+011 1115636758	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	808 334 34 1176
	Deductions EPF ESIC Food Adv Total	81 9 60 0 150
	Net Amount Paid	1026

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1363	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4907001500035851 / PUNB0490700 1.0131601561e+011 1115330559	
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	848 93 630 500 2071
	Net Amount Paid	10271

Place: Delhi

Date : 05-06-2020



(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	MANOJ KUMAR RAMESH LAL	
For the Month of Token / Ticket No.	May 2020 1364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100011393 / BARB0PUSARO 1.0047763325e+011 1114473114	
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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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 / Comi9 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR CHAMEL SINGH	
For the Month of Token / Ticket No.	May 2020 1365	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1541000102110637 / PUNB0154100 1.0148007652e+011 1115647261	
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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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 / 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.	May 2020 1368	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34205853228 / SBIN0001212 1.0154626608e+011 1115664859	
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	1050 115 780 0 1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-06-2020



(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	CHANDAN SAXENA CHIRANJI LAL	
For the Month of Token / Ticket No.	May 2020 1369	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307902010541796 / UBIN0530794 1.0155739852e+011 1115667718	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	7
	Wages Payable Basic HRA Leave Arrear Total	2827 1169 118 4114
	Deductions EPF ESIC Food Adv Total	283 31 210 0 524
	Net Amount Paid	3590

Place: Delhi

Date : 05-06-2020



(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.	May 2020 1370	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100017573 / BARB0PUSARO 1.015573985e+011 1115672444	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	808 334 34 1176
	Deductions EPF ESIC Food Adv Total	81 9 60 500 650
	Net Amount Paid	526

Place: Delhi

Date : 05-06-2020



(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	REMESHWAR SANT RAM	
For the Month of Token / Ticket No.	May 2020 1374	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101689301 / KARB0000546 0 1115719410	
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	1050 115 780 1350 3295
	Net Amount Paid	11985

Place: Delhi

Date : 05-06-2020



(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 / Utility	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAKESH KUMAR RAKAWAR RAMVISHAL	
For the Month of Token / Ticket No.	May 2020 1375	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 163910100046179 / ANDB0001639 0 1115339603	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable	
	Basic	808
	HRA	334
	Leave	34
Arrear		
Total	1176	
	Deductions	
	EPF	81
	ESIC	9
	Food	60
	Adv	1026
	Total	1176
	Net Amount Paid	0

Place: Delhi

Date : 05-06-2020



(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	NEETI RAJPAL	
For the Month of Token / Ticket No.	May 2020 1376	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65244613530 / STBP0001231 0 1115719353	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	21
	Wages Payable	
	Basic	8481
	HRA	3507
	Leave Arrear Total	354 12342
Deductions		
EPF	848	
ESIC	93	
Food	630	
Adv	1350	
Total	2921	
Net Amount Paid	9421	

Place: Delhi

Date : 05-06-2020



(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	KRISHNA TIWARI DHARMNATH TIWARI	
For the Month of Token / Ticket No.	May 2020 1377	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33583545219 / SBIN0006673 0 1115719354	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	23
	Wages Payable	
	Basic	9288
	HRA	3841
	Leave	387
Arrear		
Total	13516	
	Deductions	
	EPF	929
	ESIC	102
	Food	690
	Adv	1850
	Total	3571
	Net Amount Paid	9945

Place: Delhi

Date : 05-06-2020



(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	ARUN TIWARI DHARMNATH TIWARI	
For the Month of Token / Ticket No.	May 2020 1378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36145433273 / SBIN0006673 0 1115719355	
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	848 93 630 1350 2921
	Net Amount Paid	9421

Place: Delhi

Date : 05-06-2020



(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	JYOTI OM PRAKASH	
For the Month of Token / Ticket No.	May 2020 1379	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00970100018323 / BARB0KAROLB 0 1115719423	
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	767 84 570 1850 3271
	Net Amount Paid	7895

Place: Delhi

Date : 05-06-2020



(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	PREETI ARORA ASHOK KUMAR	
For the Month of Token / Ticket No.	May 2020 1380	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	1115719412	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	7
	Wages Payable	
	Basic	2827
	HRA	1169
	Leave	118
Arrear		
Total	4114	
	Deductions	
	EPF	283
	ESIC	31
	Food	210
	Adv	0
	Total	524
	Net Amount Paid	3590

Place: Delhi

Date : 05-06-2020



(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	POONAM SHARMA RAJ KUMAR SHARMA	
For the Month of Token / Ticket No.	May 2020 1381	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34826496712 / SBIN0004839 0 1115719413	
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	687
	ESIC	75
	Food	510
	Adv	1350
	Total	2622
	Net Amount Paid	7368

Place: Delhi

Date : 05-06-2020



(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	MAHESH KUMAR RAJENDER KUMAR	
For the Month of Token / Ticket No.	May 2020 1383	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500100371601 / KARB0000558 0 1115719415	
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	929 102 690 1850 3571
	Net Amount Paid	9945

Place: Delhi

Date : 05-06-2020



(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	PAWAN KUMAR PHOOL SINGH	
For the Month of Token / Ticket No.	May 2020 1384	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610110011019 / BKID0006006 0 1115719417	
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	889
	ESIC	97
	Food	660
	Adv	1850
	Total	3496
	Net Amount Paid	9434

Place: Delhi

Date : 05-06-2020



(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	RAHUL HARBANS LAL	
For the Month of Token / Ticket No.	May 2020 1385	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18450100010385 / FDRL0001845 0 1115719418	
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	687
	ESIC	75
	Food	510
	Adv	1350
	Total	2622
	Net Amount Paid	7368

Place: Delhi

Date : 05-06-2020



(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	VIKRAM HARI KUMAR	
For the Month of Token / Ticket No.	May 2020 1386	
Payment Mode	Cheque Payment	
Bank A/c / Ch. No.	0 / 0	
UAN Number	0	
ESI Number	1115719419	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable	
	Basic	3231
	HRA	1336
	Leave	135
Arrear		
Total	4702	
	Deductions	
	EPF	323
	ESIC	36
	Food	240
	Adv	0
	Total	599
	Net Amount Paid	4103

Place: Delhi

Date : 05-06-2020



(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 KUMAR MANOJ KUMAR	
For the Month of Token / Ticket No.	May 2020 1387	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110001475 / BKID0006090 0 1115719420	
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	202 23 150 1850 2225
	Net Amount Paid	713

Place: Delhi

Date : 05-06-2020



(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	SOMWATI OM PRAKASH	
For the Month of Token / Ticket No.	May 2020 1388	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36540988021 / SBIN0001551 0 1115719421	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3231 1336 135 4702
	Deductions EPF ESIC Food Adv Total	323 36 240 1350 1949
	Net Amount Paid	2753

Place: Delhi

Date : 05-06-2020



(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	VANSHIKA GUPTA VINOD KUMAR	
For the Month of Token / Ticket No.	May 2020 1389	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 61173114518 / SBIN0031332 0 1115719422	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	16
	Wages Payable	
	Basic	6462
	HRA	2672
	Leave	270
Arrear		
Total	9404	
	Deductions	
	EPF	646
	ESIC	71
	Food	480
	Adv	1350
	Total	2547
	Net Amount Paid	6857

Place: Delhi

Date : 05-06-2020



(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	PANKAJ SINGH SURENDER SINGH	
For the Month of Token / Ticket No.	May 2020 1390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34161812814 / SBIN0003771 0 1115720175	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	4
	Wages Payable Basic HRA Leave Arrear Total	1615 668 67 2350
	Deductions EPF ESIC Food Adv Total	162 18 120 1350 1650
	Net Amount Paid	700

Place: Delhi

Date : 05-06-2020



(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	BHARAT HARI CHAND	
For the Month of Token / Ticket No.	May 2020 1391	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5800101005756 / CNRB0005800 0 1115722627	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	808 334 34 1176
	Deductions EPF ESIC Food Adv Total	81 9 60 0 150
	Net Amount Paid	1026

Place: Delhi

Date : 05-06-2020



(Signature)