

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi 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.	July 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	22000
	HRA	4000
	Leave	0
Arrear		
Total	26000	
	Deductions	
	EPF	0
	ESIC	0
	Food	0
	Adv	0
	Total	0
	Net Amount Paid	26000

Place: Delhi

Date : 05-08-2020



(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.	July 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 0 780 500 1280
	Net Amount Paid	23928

Place: Delhi

Date : 05-08-2020



(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 / CDP	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR RAMPAL SINGH	
For the Month of Token / Ticket No.	July 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 0 780 500 1280
	Net Amount Paid	23928

Place: Delhi

Date : 05-08-2020



(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.	July 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	23
	Wages Payable Basic HRA Leave Arrear Total	21408 0 892 22300
	Deductions EPF ESIC Food Adv Total	0 0 690 0 690
	Net Amount Paid	21610

Place: Delhi

Date : 05-08-2020



(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	SATPAL SINGH BALDEV SINGH	
For the Month of Token / Ticket No.	July 2020 1393	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01200110021811 / UCBA0000120 0 1115727259	
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 : 05-08-2020



(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.	July 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	26
	Wages Payable Basic HRA Leave Arrear Total	12870 5121 536 18527
	Deductions EPF ESIC Food Adv Total	1287 139 780 0 2206
	Net Amount Paid	16321

Place: Delhi

Date : 05-08-2020



(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.	July 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 : 05-08-2020



(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.	July 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	26
	Wages Payable Basic HRA Leave Arrear Total	14650 3341 610 18601
	Deductions EPF ESIC Food Adv Total	1465 140 780 0 2385
	Net Amount Paid	16216

Place: Delhi

Date : 05-08-2020



(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.	July 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	19
	Wages Payable Basic HRA Leave Arrear Total	10114 1828 422 12364
	Deductions EPF ESIC Food Adv Total	1011 93 570 500 2174
	Net Amount Paid	10190

Place: Delhi

Date : 05-08-2020



(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.	July 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	6
	Wages Payable	
	Basic	2730
	HRA	1041
	Leave	114
Arrear		
Total	3885	
	Deductions	
	EPF	273
	ESIC	30
	Food	180
	Adv	500
	Total	983
	Net Amount Paid	2902

Place: Delhi

Date : 05-08-2020



(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.	July 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 115 780 500 2471
	Net Amount Paid	12820

Place: Delhi

Date : 05-08-2020



(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.	July 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	26
	Wages Payable Basic HRA Leave Arrear Total	10764 5577 449 16790
	Deductions EPF ESIC Food Adv Total	1076 126 780 500 2482
	Net Amount Paid	14308

Place: Delhi

Date : 05-08-2020



(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.	July 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	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 : 05-08-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / SR. STEWARD	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA PARVEEN NIHALUDDIN	
For the Month of Token / Ticket No.	July 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	23
	Wages Payable	
	Basic	9522
	HRA	4934
	Leave	397
Arrear		
Total	14853	
	Deductions	
	EPF	952
	ESIC	112
	Food	690
	Adv	500
	Total	2254
	Net Amount Paid	12599

Place: Delhi

Date : 05-08-2020



(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.	July 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 126 780 500 2482
	Net Amount Paid	14308

Place: Delhi

Date : 05-08-2020



(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.	July 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 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 : 05-08-2020



(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	SHIVDARSH SHARMA RAGHUVVEER SHARMA	
For the Month of Token / Ticket No.	July 2020 1394	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 000701655331 / ICIC0000335 0 1115727260	
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 : 05-08-2020



(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	MANJU DEVANDER	
For the Month of Token / Ticket No.	July 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	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 : 05-08-2020



(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.	July 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 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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.	July 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	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 : 05-08-2020



(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.	July 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 : 05-08-2020



(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.	July 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 : 05-08-2020



(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.	July 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 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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.	July 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 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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	SONI VISHAL	
For the Month of Token / Ticket No.	July 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 : 05-08-2020



(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.	July 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	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC Food Adv Total	969 106 720 500 2295
	Net Amount Paid	11809

Place: Delhi

Date : 05-08-2020



(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.	July 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	1
	Wages Payable Basic HRA Leave Arrear Total	404 167 17 588
	Deductions EPF ESIC Food Adv Total	40 5 30 500 575
	Net Amount Paid	13

Place: Delhi

Date : 05-08-2020



(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	GEETA BHATNAGAR NAGRAJ BHATNAGAR	
For the Month of Token / Ticket No.	July 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	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 : 05-08-2020



(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.	July 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	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 : 05-08-2020



(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.	July 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	19
	Wages Payable Basic HRA Leave Arrear Total	7673 3173 320 11166
	Deductions EPF ESIC Food Adv Total	767 84 570 0 1421
	Net Amount Paid	9745

Place: Delhi

Date : 05-08-2020



(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.	July 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	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 : 05-08-2020



(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	SUNIL KUMAR SURESH KUMAR	
For the Month of Token / Ticket No.	July 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	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 : 05-08-2020



(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.	July 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 : 05-08-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / UTILITY	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MITHULAL RAM AWADH	
For the Month of Token / Ticket No.	July 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	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1050
	ESIC	115
	Food	780
	Adv	500
	Total	2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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.	July 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	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 : 05-08-2020



(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.	July 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	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 : 05-08-2020



(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	LATASHA PARBHUDAYAL	
For the Month of Token / Ticket No.	July 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	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 : 05-08-2020



(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	NARENDER KUMAR RAMJI LAL	
For the Month of Token / Ticket No.	July 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	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 : 05-08-2020



(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.	July 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 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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.	July 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 : 05-08-2020



(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	SAJIYA ANWAR	
For the Month of Token / Ticket No.	July 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	16
	Wages Payable Basic HRA Leave Arrear Total	6462 2672 270 9404
	Deductions EPF ESIC Food Adv Total	646 71 480 0 1197
	Net Amount Paid	8207

Place: Delhi

Date : 05-08-2020



(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	PRAHLAD SINGH BEG RAJ	
For the Month of Token / Ticket No.	July 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	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 : 05-08-2020



(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 / 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.	July 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	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 : 05-08-2020



(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.	July 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	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 : 05-08-2020



(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.	July 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 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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.	July 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	11
	Wages Payable	
	Basic	4442
	HRA	1837
	Leave Arrear Total	185 6464
Deductions		
EPF	444	
ESIC	49	
Food	330	
Adv	500	
Total	1323	
Net Amount Paid		5141

Place: Delhi

Date : 05-08-2020



(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.	July 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	18
	Wages Payable Basic HRA Leave Arrear Total	7269 3006 303 10578
	Deductions EPF ESIC Food Adv Total	727 80 540 500 1847
	Net Amount Paid	8731

Place: Delhi

Date : 05-08-2020



(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	AJAY KUMAR CHAMEL SINGH	
For the Month of Token / Ticket No.	July 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 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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 RAJBIR	
For the Month of Token / Ticket No.	July 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	17
	Wages Payable	
	Basic	6865
	HRA	2839
	Leave	286
Arrear		
Total	9990	
	Deductions	
	EPF	687
	ESIC	75
	Food	510
	Adv	0
	Total	1272
	Net Amount Paid	8718

Place: Delhi

Date : 05-08-2020



(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.	July 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	18
	Wages Payable	
	Basic	7269
	HRA	3006
	Leave	303
Arrear		
Total	10578	
	Deductions	
	EPF	727
	ESIC	80
	Food	540
	Adv	500
	Total	1847
	Net Amount Paid	8731

Place: Delhi

Date : 05-08-2020



(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.	July 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 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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.	July 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	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1010
	ESIC	111
	Food	750
	Adv	500
	Total	2371
	Net Amount Paid	12321

Place: Delhi

Date : 05-08-2020



(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	AYUB ALAM JAKIR HHUSAIN MANSURI	
For the Month of Token / Ticket No.	July 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	26
	Wages Payable	
	Basic	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1050
	ESIC	115
	Food	780
	Adv	500
	Total	2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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.	July 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	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 : 05-08-2020



(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.	July 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	14
	Wages Payable	
	Basic	5654
	HRA	2338
	Leave	236
Arrear		
Total	8228	
	Deductions	
	EPF	565
	ESIC	62
	Food	420
	Adv	500
	Total	1547
	Net Amount Paid	6681

Place: Delhi

Date : 05-08-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN DEV KUMAR DEV KUMAR	
For the Month of Token / Ticket No.	July 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	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 : 05-08-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611,Joshii 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.	July 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	10500
	HRA	4342
	Leave	438
Arrear		
Total	15280	
	Deductions	
	EPF	1050
	ESIC	115
	Food	780
	Adv	500
	Total	2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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 / 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.	July 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	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC Food Adv Total	969 106 720 500 2295
	Net Amount Paid	11809

Place: Delhi

Date : 05-08-2020



(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-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.	July 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 115 780 500 2445
	Net Amount Paid	12835

Place: Delhi

Date : 05-08-2020



(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.	July 2020 1390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34161812814 / SBIN0003771 1.0059302659e+011 1115720175	
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 : 05-08-2020



(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.	July 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	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1010
	ESIC	111
	Food	750
	Adv	0
	Total	1871
	Net Amount Paid	12821

Place: Delhi

Date : 05-08-2020



(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	NEETI RAJPAL	
For the Month of Token / Ticket No.	July 2020 1376	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65244613530 / SBIN0051231 1.0158393953e+011 1115719353	
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 : 05-08-2020



(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	KRISHNA TIWARI DHARMNATH TIWARI	
For the Month of Token / Ticket No.	July 2020 1377	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0011104000632430 / IBKL0000011 1.0158393908e+011 1115719354	
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 : 05-08-2020



(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	ARUN TIWARI DHARMNATH TIWARI	
For the Month of Token / Ticket No.	July 2020 1378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36145433273 / SBIN0006673 1.0158396876e+011 1115719355	
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 : 05-08-2020



(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	MAHESH KUMAR RAJENDER KUMAR	
For the Month of Token / Ticket No.	July 2020 1383	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5582500100371601 / KARB0000558 1.0126144556e+011 1115719415	
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 : 05-08-2020



(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	VANSHIKA GUPTA VINOD KUMAR	
For the Month of Token / Ticket No.	July 2020 1389	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 61173114518 / SBIN0031332 1.0158393908e+011 1115719422	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1010
	ESIC	111
	Food	750
	Adv	0
	Total	1871
	Net Amount Paid	12821

Place: Delhi

Date : 05-08-2020



(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	RAHUL HARBANS LAL	
For the Month of Token / Ticket No.	July 2020 1385	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 18450100010385 / FDRL0001845 1.0095630511e+011 1115719418	
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	1050
	ESIC	115
	Food	780
	Adv	0
	Total	1945
	Net Amount Paid	13335

Place: Delhi

Date : 05-08-2020



(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	BHARAT HARI CHAND	
For the Month of Token / Ticket No.	July 2020 1391	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5800101005756 / CNRB0005800 1.0147218477e+011 1115722627	
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 : 05-08-2020



(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.	July 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 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 : 05-08-2020



(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	KULDEEP PRAMUKH KUMAR	
For the Month of Token / Ticket No.	July 2020 1397	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27890100042428 / BARB0BHADEL 0 1115731628	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1010
	ESIC	111
	Food	750
	Adv	0
	Total	1871
	Net Amount Paid	12821

Place: Delhi

Date : 05-08-2020



(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	DEEPAK RAJ AMAR PAL	
For the Month of Token / Ticket No.	July 2020 1396	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 09981000021088 / PSIB0020998 0 1115731625	
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 : 05-08-2020



(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 KAMLESH	
For the Month of Token / Ticket No.	July 2020 1395	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 8758001500002022 / PUNB0875800 0 1115731623	
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 : 05-08-2020



(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	AVTAR RAI BHARAT SINGH	
For the Month of Token / Ticket No.	July 2020 1398	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90292210009519 / SYNB0009029 0 1115731632	
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 1550 3495
	Net Amount Paid	11785

Place: Delhi

Date : 05-08-2020



(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	PIYUSH SHARMA MAHESH CHAND SHARMA	
For the Month of Token / Ticket No.	July 2020 1400	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0011104000632836 / IBKL0000011 0 1115737240	
Rate of Wages Basic 10500 HRA 4342 Total 14842	No. of Days Work	25
	Wages Payable	
	Basic	10096
	HRA	4175
	Leave	421
Arrear		
Total	14692	
	Deductions	
	EPF	1010
	ESIC	111
	Food	750
	Adv	2450
	Total	4321
	Net Amount Paid	10371

Place: Delhi

Date : 05-08-2020



(Signature)

WAGE SLIP

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Steward	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SONI KUMARI SHANKAR SINGH	
For the Month of Token / Ticket No.	July 2020 1399	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609010110002644 / BKID0006090 0 1115733209	
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	2450
	Total	2974
	Net Amount Paid	1140

Place: Delhi

Date : 05-08-2020



(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 KUMARI SUBHASH CHAND RATHOR	
For the Month of Token / Ticket No.	July 2020 1401	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 545802010012270 / UBIN0554588 0 1115734714	
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 2450 3797
	Net Amount Paid	6781

Place: Delhi

Date : 05-08-2020



(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	DEVRAJ PANT HARIDATT PANT	
For the Month of Token / Ticket No.	July 2020 1402	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4513194782 / KKBK0004265 0 1115736666	
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 2450 3947
	Net Amount Paid	7807

Place: Delhi

Date : 05-08-2020



(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 VERMA RAJESH KUMAR VERMA	
For the Month of Token / Ticket No.	July 2020 1352	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34348871266 / SBIN0010878 1.0151094032e+011 1115616965	
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 89 600 500 1997
	Net Amount Paid	9757

Place: Delhi

Date : 05-08-2020



(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	PAWAN DIGENDER PAL	
For the Month of Token / Ticket No.	July 2020 1403	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 04880110070024 / UCBA0000488 0 1115737245	
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	1550
	Total	2822
	Net Amount Paid	7168

Place: Delhi

Date : 05-08-2020



(Signature)