

**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 / OB-3 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ATUL KUMAR SURESH SINGH	
For the Month of Token / Ticket No.	May 2021 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 1115470195	
Rate of Wages  Basic     16800 HRA       7325  Total     24125	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	16800 7325 840  24965
	Deductions EPF ESIC  Adv Total	  2016 188  0 2204
	<b>Net Amount Paid</b>	<b>22761</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMAN HARI SINGH	
For the Month of Token / Ticket No.	May 2021 1310	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059388 / SIBL0000117 100492538313 1113939879	
Rate of Wages  Basic     14080 HRA       4911  Total      18991	No. of Days Work	6
	Wages Payable	
	Basic	3249
	HRA	1133
	Leave	162
Arrear		
Total	4544	
	Deductions	
	EPF	390
	ESIC	35
	Adv	880
	Total	1305
	<b>Net Amount Paid</b>	3239

Place: Delhi

Date : 05-06-2021



(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 / OB-2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	S GANESH SELLAMUTHU	
For the Month of Token / Ticket No.	May 2021 1712	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059380 / SIBL0000117 100493254695 1112962986	
Rate of Wages  Basic     14080 HRA       4911  Total     18991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14080 4911 704  19695
	Deductions EPF ESIC  Adv Total	 1690 148  500 2338
	<b>Net Amount Paid</b>	<b>17357</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD AKMAL MD AKRAM	
For the Month of Token / Ticket No.	May 2021 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 1113884247	
Rate of Wages  Basic     18500 HRA       9369  Total     27869	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	18500 9369 925  28794
	Deductions EPF ESIC  Adv Total	 2220 216  880 3316
	<b>Net Amount Paid</b>	25478

Place: Delhi

Date : 05-06-2021



(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 / OB-2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANDEEP VEERENDRA KUMAR	
For the Month of Token / Ticket No.	May 2021 1794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100400009 / PUNB0152200 100493525231 1114365670	
Rate of Wages  Basic     14080 HRA       4911  Total     18991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14080 4911 704  19695
	Deductions EPF ESIC  Adv Total	 1690 148  880 2718
	<b>Net Amount Paid</b>	<b>16977</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT RAM DAS	
For the Month of Token / Ticket No.	May 2021 1837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059337 / SIBL0000117 100493092931 1114365672	
Rate of Wages  Basic     14080 HRA       4911  Total     18991	No. of Days Work	24
	Wages Payable	
	Basic	12997
	HRA	4533
	Leave	650
Arrear		
Total	18180	
	Deductions	
	EPF	1560
	ESIC	137
	Adv	500
	Total	2197
	<b>Net Amount Paid</b>	15983

Place: Delhi

Date : 05-06-2021



(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 / OB-2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GIRISH BHATT VASUDEV	
For the Month of Token / Ticket No.	May 2021 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2742101012640 / CNRB0002742 101401979672 1115455456	
Rate of Wages  Basic    14600 HRA      7275  Total    21875	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	11231 5596 562  17389
	Deductions EPF ESIC  Adv Total	1348 131  380 1859
	<b>Net Amount Paid</b>	<b>15530</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURESH MANI	
For the Month of Token / Ticket No.	May 2021 1001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059254 / SIBL0000117 100492807357 1114425108	
Rate of Wages  Basic     14882 HRA       4909  Total     19791	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14882 4909 744  20535
	Deductions EPF ESIC  Adv Total	1786 155  0 1941
	<b>Net Amount Paid</b>	<b>18594</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SARFARZ HADISH ANSARI	
For the Month of Token / Ticket No.	May 2021 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 1113535239	
Rate of Wages  Basic     16500 HRA       8378  Total      24878	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	16500 8378 825  25703
	Deductions EPF ESIC  Adv Total	1980 193  500 2673
	<b>Net Amount Paid</b>	<b>23030</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARUN KUMAR NATESHAN	
For the Month of Token / Ticket No.	May 2021 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 1113884050	
Rate of Wages  Basic     17100 HRA       8521  Total     25621	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	17100 8521 855  26476
	Deductions EPF ESIC  Adv Total	2052 199  880 3131
	<b>Net Amount Paid</b>	<b>23345</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAMBODAR JHA INDERMOHAN JHA	
For the Month of Token / Ticket No.	May 2021 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 1113939881	
Rate of Wages  Basic     17100 HRA       8521  Total     25621	No. of Days Work	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC  Adv Total	0 0  0 0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	S K SWAMI SHAKTI VELU	
For the Month of Token / Ticket No.	May 2021 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059263 / SIBL0000117 100493315926 1113535875	
Rate of Wages  Basic     18800 HRA       9869  Total     28669	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	18800 9869 940  29609
	Deductions EPF ESIC  Adv Total	 2256 223  880 3359
	<b>Net Amount Paid</b>	<b>26250</b>

Place: Delhi

Date : 05-06-2021



(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 / OB-1 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR RAJENDER	
For the Month of Token / Ticket No.	May 2021 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 1114296038	
Rate of Wages  Basic     14882 HRA        6957  Total      21839	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	14310 6689 716  21715
	Deductions EPF ESIC  Adv Total	 1717 163  500 2380
	<b>Net Amount Paid</b>	<b>19335</b>

Place: Delhi

Date : 05-06-2021



(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 / TAILOR M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAMSHAD MOHAMMAD RAJAK	
For the Month of Token / Ticket No.	May 2021 1468	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060524 / SIBL0000117 100492843906 1113884230	
Rate of Wages  Basic     13160 HRA       5637  Total     18797	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	13160 5637 658 19455
	Deductions EPF ESIC  Adv Total	1579 146  500 2225
	<b>Net Amount Paid</b>	<b>17230</b>

Place: Delhi

Date : 05-06-2021



(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 / PHOTOCOPY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY DHARMVIR	
For the Month of Token / Ticket No.	May 2021 1839	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010807 / BARB0PUSARO 100492442707 1114365674	
Rate of Wages  Basic     13160 HRA       5637  Total      18797	No. of Days Work	26
	Wages Payable	
	Basic	13160
	HRA	5637
	Leave	658
Arrear		
Total	19455	
	Deductions	
	EPF	1579
	ESIC	146
	Adv	880
	Total	2605
	<b>Net Amount Paid</b>	16850

Place: Delhi

Date : 05-06-2021



(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 / PHOTOCOPY M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	TARUN KUMAR SH KEMCHAND	
For the Month of Token / Ticket No.	May 2021 2141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3539915878 / CBIN0282443 100911041171 1114833999	
Rate of Wages  Basic    11950 HRA      5119  Total    17069	No. of Days Work	25
	Wages Payable	
	Basic	11490
	HRA	4922
	Leave	575
Arrear		
Total	16987	
	Deductions	
	EPF	1379
	ESIC	128
	Adv	500
	Total	2007
	<b>Net Amount Paid</b>	14980

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMARJEET BRAMHA DEV	
For the Month of Token / Ticket No.	May 2021 1409	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059189 / SIBL0000117 100079161173 1114203585	
Rate of Wages  Basic     10850 HRA        4642  Total       15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  380 1803
	<b>Net Amount Paid</b>	14232

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RANJEET SINGH HAYAT SINGH	
For the Month of Token / Ticket No.	May 2021 1438	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059353 / SIBL0000117 100307722722 1112935145	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  500 1923
	<b>Net Amount Paid</b>	<b>14112</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHANDER KANTA RAJINDER KUMAR	
For the Month of Token / Ticket No.	May 2021 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061002 / SIBL0000117 100123995871 1113939913	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHMA BAL KISHAN	
For the Month of Token / Ticket No.	May 2021 1565	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061017 / SIBL0000117 100190041434 1113963173	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KALPANA HARISH KUMAR	
For the Month of Token / Ticket No.	May 2021 1686	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062692 / SIBL0000117 100186441202 1114183838	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI RAJU	
For the Month of Token / Ticket No.	May 2021 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062682 / SIBL0000117 100045849259 1114253259	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNITA SUSHIL NAGAR	
For the Month of Token / Ticket No.	May 2021 1743	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062756 / SIBL0000117 100062328814 1114295994	
Rate of Wages  Basic     10850 HRA        4642  Total       15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHAN AZAD SINGH	
For the Month of Token / Ticket No.	May 2021 1860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000023177 / IOBA0000766 100492267592 1114443365	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BINNO DEVI VINOD KUMAR	
For the Month of Token / Ticket No.	May 2021 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / SYNB0009015 100493520757 1114443372	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANNU DEVI MUNNI LAL PASWAN	
For the Month of Token / Ticket No.	May 2021 1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082011011278 / PUNB0520810 100492884091 2014746873	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANITA GUPTA PANWAN GUPTA	
For the Month of Token / Ticket No.	May 2021 1892	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60183821511 / MAHB0001789 100492983287 1114444110	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURESH TARA CHAND	
For the Month of Token / Ticket No.	May 2021 1924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059407 / SIBL0000117 100493456624 1114494286	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARTI DEVI HARI RAM	
For the Month of Token / Ticket No.	May 2021 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAMLESH DEVI RAJESH KUMAR	
For the Month of Token / Ticket No.	May 2021 1939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000065291 / IOBA0000766 100493070897 1114511946	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHANDER VIDYA CHANDRA	
For the Month of Token / Ticket No.	May 2021 1957	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059196 / SIBL0000117 100570141271 1114591542	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARENDER KUMAR OM PRAKASH	
For the Month of Token / Ticket No.	May 2021 1961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 12382041007961 / PUNB0123810 100492952261 1114554174	
Rate of Wages  Basic     10850 HRA        4642  Total       15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIMLESH DHARM JEET	
For the Month of Token / Ticket No.	May 2021 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
Rate of Wages  Basic     10850 HRA       4642  Total     15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	0
	Total	1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DINESH MANGAL RAM SHANKLA	
For the Month of Token / Ticket No.	May 2021 1998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000064189 / SIBL0000117 100569950593 1114608628	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	K P SINGH GAUTAM N.P. SINGH	
For the Month of Token / Ticket No.	May 2021 2006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21250100037018 / BARB0TRDNAW 100569978707 1114608951	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIJAY KUMAR GUPTA DEVENDER GUPTA	
For the Month of Token / Ticket No.	May 2021 2007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91532010018069 / SYNB0009153 100569835203 1114608953	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHASHI BHAGWAN DAS (H)	
For the Month of Token / Ticket No.	May 2021 2029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50043023414 / ALLA0210413 100859193643 1114695578	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRADEEP HARISH PARSAD	
For the Month of Token / Ticket No.	May 2021 2062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324986 / IDIB000W006 100757239059 1114783305	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DEEPAK HARI SINGH	
For the Month of Token / Ticket No.	May 2021 2072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009999 / PUNB0152200 100861290548 1114783331	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MAMTA SUBHASH CHAND	
For the Month of Token / Ticket No.	May 2021 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN0001758 100868568059 1114783352	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAIVEER HARI SINGH	
For the Month of Token / Ticket No.	May 2021 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUNB0595200 100861291216 1114783355	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHA RAM SHIVEMBER	
For the Month of Token / Ticket No.	May 2021 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SIBL0000117 100898138607 1113963233	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURBHI GUPTA SHREE SUSHIL GUPTA	
For the Month of Token / Ticket No.	May 2021 2089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65292370597 / SBIN0032691 100910295357 1114791346	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC  Adv Total	0 0  0 0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KOUSHAL MR DILIP KUMAR	
For the Month of Token / Ticket No.	May 2021 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIBL0000117 100902662412 1114798902	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANGLA PUSYA KUMAR	
For the Month of Token / Ticket No.	May 2021 2103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3680350210 / CBIN0280303 100903595104 1114813032	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BABU LAL BIJENDAR SHAH	
For the Month of Token / Ticket No.	May 2021 2104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100368569 / PUNB0306300 100898734417 1114813038	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JITENDER RAM SINGH	
For the Month of Token / Ticket No.	May 2021 2111	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100010719 / BARB0PATDEL 100998222270 1114919645	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA ANIL KUMAR	
For the Month of Token / Ticket No.	May 2021 2119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10086531878 / SBIN0001758 100905829499 1114813124	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SARASHWATI PRABHATI LAL	
For the Month of Token / Ticket No.	May 2021 2142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059373 / SIBL0000117 100937617378 1114853368	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEERAJ KUMAR KAMAL SINGH	
For the Month of Token / Ticket No.	May 2021 2147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100001190 / BARBOMIANWA 100935394489 1114887495	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  380 1803
	<b>Net Amount Paid</b>	14232

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEERAJ RAM KRISHAN	
For the Month of Token / Ticket No.	May 2021 2150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059256 / SIBL0000117 100935391900 1114898184	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  380 1803
	<b>Net Amount Paid</b>	<b>14232</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAHUL SINGH BADAN SINGH	
For the Month of Token / Ticket No.	May 2021 2166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101487001 / KARB0000546 100954142339 1114902224	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REKHA SANI VIJAY KUMAR (H)	
For the Month of Token / Ticket No.	May 2021 2177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2011136000001 / CNRB0002011 100954142387 1114902246	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NIRMALA GHANSHYAM	
For the Month of Token / Ticket No.	May 2021 2219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000068668 / PSIB0000655 101058569937 1115039681	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJU RAM MAHENDR RAM	
For the Month of Token / Ticket No.	May 2021 2233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700101962 / PUNB0062700 101079253496 1115047840	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SATISH BHORKHADE JANARDHAN BHORKHADE	
For the Month of Token / Ticket No.	May 2021 2251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33134333160 / SBIN0001758 101147502773 1115131528	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANNU DEVI MANOHAR RAM	
For the Month of Token / Ticket No.	May 2021 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN0001703 101168481609 1115153521	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NEHA MAHESH	
For the Month of Token / Ticket No.	May 2021 2288	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31961113830 / SBIN0006103 101243879465 1115239179	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC  Adv Total	0 0  0 0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUMIT KUMAR DINESH KUMAR	
For the Month of Token / Ticket No.	May 2021 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KAILASH SINGH TIKA SINGH	
For the Month of Token / Ticket No.	May 2021 2318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000008485 / PSIB0000655 101316032153 1115330594	
Rate of Wages  Basic     10850 HRA        4642  Total       15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KM ANJALI CHARAN SINGH	
For the Month of Token / Ticket No.	May 2021 2329	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100323046036 / HDFC0004867 101336103691 1115357016	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	OMPRAKASH KUMAR RAJAK JAYANARAYAN RAJAK	
For the Month of Token / Ticket No.	May 2021 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002358 101275641050 1115356973	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT DUBEY PREM SHANKAR	
For the Month of Token / Ticket No.	May 2021 2335	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05860100023123 / BARB0PARLIA 101336103796 1115357001	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	0
	Total	1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KARUNA SHANKER MUNNA RAM	
For the Month of Token / Ticket No.	May 2021 2344	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21710653504 / ALLA0210382 101199399213 1115401414	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRITI MAURYA RUP NARAYAN MAURYA	
For the Month of Token / Ticket No.	May 2021 2347	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50223568536 / ALLA0212001 101366270055 1115401438	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SATYAM KUMAR CHHABOO RAM	
For the Month of Token / Ticket No.	May 2021 2354	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2794001500149938 / PUNB0279400 101366269999 1115401520	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAKHARAM PARMAR POMA RAM	
For the Month of Token / Ticket No.	May 2021 2355	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011002758 / BARB0PATDEL 101366270017 1115401555	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ARCHANA AMIT KUMAR	
For the Month of Token / Ticket No.	May 2021 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BABLOO KUMAR SHIV SHANKAR RAY	
For the Month of Token / Ticket No.	May 2021 2358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91212190001004 / SYNB0009121 101375237162 1115415276	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  380 1803
	<b>Net Amount Paid</b>	<b>14232</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VANDANA BRAHM DEV YADAV	
For the Month of Token / Ticket No.	May 2021 2360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37164917765 / SBIN0011548 101375237209 1115415278	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POONAM ASHOK RAM	
For the Month of Token / Ticket No.	May 2021 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	0
	Total	1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAKESH JIYALAL	
For the Month of Token / Ticket No.	May 2021 2364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 48488100003369 / BARB0GHATKA 101375237191 1115415285	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VISHAL KUMAR RAJENDRA SINGH	
For the Month of Token / Ticket No.	May 2021 2367	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15908100002331 / BARB0JASPUR 101391139699 1115439509	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  380 1803
	<b>Net Amount Paid</b>	<b>14232</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HASMUKHI KUMARI NETRAM SINGH	
For the Month of Token / Ticket No.	May 2021 2372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10990100014808 / BARB0SAIDNA 101391139652 1115439515	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	380
	Total	1803
	<b>Net Amount Paid</b>	14232

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR TIRMAL SINGH	
For the Month of Token / Ticket No.	May 2021 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN0004503 101391139668 1115439530	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	0
	Total	1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHARAM ROSHAN SINGH	
For the Month of Token / Ticket No.	May 2021 2380	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03252191053939 / PUNB0032510 101391139566 1115439539	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARDEV SINGH MAHAVEER SINGH	
For the Month of Token / Ticket No.	May 2021 2382	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / PUNB0077510 101391139634 1115439544	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJEEV KUMAR AJAY PAL SINGH	
For the Month of Token / Ticket No.	May 2021 2384	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31916730357 / SBIN0007029 101391139597 1115439549	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC  Adv Total	0 0  0 0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DHARMENDRA KUMAR NIRMAL SINGH	
For the Month of Token / Ticket No.	May 2021 2390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33272636439 / SBIN0015668 101391139702 1115439569	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 522  15418
	Deductions EPF ESIC  Adv Total	1252 116  0 1368
	<b>Net Amount Paid</b>	<b>14050</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAPPU PASWAN YOGENDRA PASWAN	
For the Month of Token / Ticket No.	May 2021 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN0003549 101401979722 1115455634	
Rate of Wages  Basic    10850 HRA      4642  Total    15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 522  15418
	Deductions EPF ESIC  Adv Total	1252 116  0 1368
	<b>Net Amount Paid</b>	<b>14050</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JOGINDER KUMAR RAM CHARAN	
For the Month of Token / Ticket No.	May 2021 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / SYNB0009168 101412239963 1115470187	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PAPPU NAND KISHOR	
For the Month of Token / Ticket No.	May 2021 5015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610110009300 / BKID0006006 100492908115 1114460114	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI DAYACHAND	
For the Month of Token / Ticket No.	May 2021 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110040232 / UCBA0000115 101460927090 1115545193	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  380 1803
	<b>Net Amount Paid</b>	14232

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MONU OMPRAKASH	
For the Month of Token / Ticket No.	May 2021 5027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 706102010006245 / UBIN0570613 101271803647 1323688064	
Rate of Wages  Basic     10850 HRA       4642  Total     15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LALAN KUMAR PASWAN SOBHIT PASWAN	
For the Month of Token / Ticket No.	May 2021 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PUNB0014800 101460927116 1115545287	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAHUL KUMAR GHANSHYAM	
For the Month of Token / Ticket No.	May 2021 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNEEL SINGH NEGI JEEWAN SINGH NEGI	
For the Month of Token / Ticket No.	May 2021 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35193278908 / SBIN0004448 101474090834 1115563226	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NAVNEET SINGH RAKESH SINGH	
For the Month of Token / Ticket No.	May 2021 5055	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35892937253 / SBIN0014460 101488883622 1115582432	
Rate of Wages  Basic     10850 HRA       4642  Total     15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	0
	Total	1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUSHMA RAJESH	
For the Month of Token / Ticket No.	May 2021 5069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101006675154 / UBIN0921351 101500132137 1115598926	
Rate of Wages  Basic     10850 HRA        4642  Total       15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 522  15418
	Deductions EPF ESIC  Adv Total	1252 116  0 1368
	<b>Net Amount Paid</b>	<b>14050</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REKHA VIKRAM SINGH	
For the Month of Token / Ticket No.	May 2021 5072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 099701000090504 / IOBA0001205 101500132159 1115599007	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 522  15418
	Deductions EPF ESIC  Adv Total	1252 116  0 1368
	<b>Net Amount Paid</b>	<b>14050</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNNY KUMAR PURAN CHNAD	
For the Month of Token / Ticket No.	May 2021 5073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00110160001436 / KANG0000011 100372025915 2014522073	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	4
	Wages Payable Basic HRA Leave Arrear Total	1669 714 83  2466
	Deductions EPF ESIC  Adv Total	200 19  0 219
	<b>Net Amount Paid</b>	2247

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUMAN BHUWAN CHANDRA	
For the Month of Token / Ticket No.	May 2021 5076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / SYNB0009006 101412330902 1115470249	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SACHIN SHER SINGH	
For the Month of Token / Ticket No.	May 2021 5078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9840000100059840 / PUNB0984000 101375385042 1115563244	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  380 1803
	<b>Net Amount Paid</b>	<b>14232</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MD HAIDAR ALI MD MUSTAFA KAMAL	
For the Month of Token / Ticket No.	May 2021 5086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257697416 / UBIN0915386 101186023765 1115649114	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MOHD UMAR ANSARI MD AHAMAD ANSARI	
For the Month of Token / Ticket No.	May 2021 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHEETAL MOUJ NATH	
For the Month of Token / Ticket No.	May 2021 5095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609018210000711 / BKID0006090 101584575011 1115720443	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  500 1923
	<b>Net Amount Paid</b>	14112

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHARANJEET SINGH GURMEET SINGH	
For the Month of Token / Ticket No.	May 2021 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA0001500 100124224444 1115728520	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  500 1923
	<b>Net Amount Paid</b>	<b>14112</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKAS DAYASHANKAR	
For the Month of Token / Ticket No.	May 2021 5103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4112017147 / KKBK0004614 101590084069 1115728521	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 522  15418
	Deductions EPF ESIC  Adv Total	1252 116  500 1868
	<b>Net Amount Paid</b>	<b>13550</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIMLA TAMANG MIN BAHADUR TAMANG	
For the Month of Token / Ticket No.	May 2021 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK0000811 100583418932 1115728522	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 522  15418
	Deductions EPF ESIC  Adv Total	1252 116  500 1868
	<b>Net Amount Paid</b>	<b>13550</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI KANUJIYA RAJDEV	
For the Month of Token / Ticket No.	May 2021 5106	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026576 / PUNB0152200 101684263820 1115853241	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  880 2303
	<b>Net Amount Paid</b>	<b>13732</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANISH RAJESH	
For the Month of Token / Ticket No.	May 2021 5107	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00082282001524 / PUNB0000810 101684263831 1115853242	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  880 2303
	<b>Net Amount Paid</b>	<b>13732</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	HIMANSHU GUND RAMVILASH GUND	
For the Month of Token / Ticket No.	May 2021 5108	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026822 / PUNB0152200 101684263854 1115853243	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  880 2303
	<b>Net Amount Paid</b>	<b>13732</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BHARTI JAI BHAGWAN	
For the Month of Token / Ticket No.	May 2021 5109	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1539001500017112 / PUNB0153900 101684263849 1115853239	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  880 2303
	<b>Net Amount Paid</b>	<b>13732</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MANOJ KUMAR SITA RAM	
For the Month of Token / Ticket No.	May 2021 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10433 4463 522  15418
	Deductions EPF ESIC  Adv Total	1252 116  0 1368
	<b>Net Amount Paid</b>	<b>14050</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENA VIKAS	
For the Month of Token / Ticket No.	May 2021 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages  Basic    10850 HRA      4642  Total    15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	522
Arrear		
Total	15418	
	Deductions	
	EPF	1252
	ESIC	116
	Adv	0
	Total	1368
	<b>Net Amount Paid</b>	14050

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHASHI PRABHA TRILOKEENATH	
For the Month of Token / Ticket No.	May 2021 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAGRAM J KHUSI RAM	
For the Month of Token / Ticket No.	May 2021 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
Rate of Wages  Basic     10850 HRA        4642  Total       15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SOHAN PAL MUNNA LAL	
For the Month of Token / Ticket No.	May 2021 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJESH RAM GOVIND	
For the Month of Token / Ticket No.	May 2021 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PHOOLWATI MADAN LAL	
For the Month of Token / Ticket No.	May 2021 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REETA SINGH RAVI PRAKASH SINGH	
For the Month of Token / Ticket No.	May 2021 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages  Basic     10850 HRA       4642  Total     15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENA BHARTI SHESH BIR BHARTI	
For the Month of Token / Ticket No.	May 2021 2676	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062983 / SIBL0000117 100493332757 1114365863	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NIKHIL KUMAR SUDHEER KUMAR	
For the Month of Token / Ticket No.	May 2021 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIMLESH BALRAM	
For the Month of Token / Ticket No.	May 2021 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages  Basic     10850 HRA       4642  Total     15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENA RAJESH	
For the Month of Token / Ticket No.	May 2021 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	0
	Total	1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI RAM PRAKASH	
For the Month of Token / Ticket No.	May 2021 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AARTI JAWAHAR LAL	
For the Month of Token / Ticket No.	May 2021 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  500 1923
	<b>Net Amount Paid</b>	<b>14112</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAVITA JHA RAMAN JHA	
For the Month of Token / Ticket No.	May 2021 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	REETA SOMAN SHAH	
For the Month of Token / Ticket No.	May 2021 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GAURAV SANT RAM	
For the Month of Token / Ticket No.	May 2021 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SEEMA YASWANT DHAWANN	
For the Month of Token / Ticket No.	May 2021 2784	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061000 / SIBL0000117 100909044089 1114813200	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SNEH LATA ANIL KUMAR	
For the Month of Token / Ticket No.	May 2021 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	USHA ASHOK KUMAR	
For the Month of Token / Ticket No.	May 2021 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUMARI SHASHI BABAN KUMAR	
For the Month of Token / Ticket No.	May 2021 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	LAXMI ASHWANI VERMA	
For the Month of Token / Ticket No.	May 2021 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  380 1803
	<b>Net Amount Paid</b>	14232

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAVINDER MANGE RAM	
For the Month of Token / Ticket No.	May 2021 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JITENDRA PASWAN SAKHI CHAND DUSADH	
For the Month of Token / Ticket No.	May 2021 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	TARACHAND CHIRANJI LAL	
For the Month of Token / Ticket No.	May 2021 2825	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREM SINGH VIMLESH	
For the Month of Token / Ticket No.	May 2021 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AKSHAY GUPTA BHAGWAN DASS	
For the Month of Token / Ticket No.	May 2021 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ANKIT KUMAR RAJJAN LAL	
For the Month of Token / Ticket No.	May 2021 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHAHZEB MOHD AFSAR	
For the Month of Token / Ticket No.	May 2021 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PINKI DEVI NARAYAN SINGH	
For the Month of Token / Ticket No.	May 2021 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	0
	Total	1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIMLESH RAM BABU	
For the Month of Token / Ticket No.	May 2021 2855	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 19032191035354 / PUNB0190310 101316032622 0	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANJAY HARI KISHAN JAhRA	
For the Month of Token / Ticket No.	May 2021 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KRISHNA RAMESH CHAND	
For the Month of Token / Ticket No.	May 2021 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0MAYVIH 101350996850 1115378274	
Rate of Wages  Basic     10850 HRA       4642  Total     15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MADHU SANJAY SINGH	
For the Month of Token / Ticket No.	May 2021 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHOK KUMAR CHANDRA PAL	
For the Month of Token / Ticket No.	May 2021 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KALPNA RAJ RAJ KUMAR DIGWAL	
For the Month of Token / Ticket No.	May 2021 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GAURAV RAJESH	
For the Month of Token / Ticket No.	May 2021 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PREETI SONU KUMAR	
For the Month of Token / Ticket No.	May 2021 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NAVEEN KUMAR BANSI LAL	
For the Month of Token / Ticket No.	May 2021 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  380 1803
	<b>Net Amount Paid</b>	14232

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	DILEEP MISHRA RAMYAGAY MISHRA	
For the Month of Token / Ticket No.	May 2021 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700057391 / PUNB0062700 101285973077 1115288101	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	CHETAN JAI SINGH	
For the Month of Token / Ticket No.	May 2021 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SHUMAN KUSHWAHA ASHOK KUSHWAHA	
For the Month of Token / Ticket No.	May 2021 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	0
	Total	1423
	<b>Net Amount Paid</b>	14612

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JUGAL KISHORE SHIV DAYAL	
For the Month of Token / Ticket No.	May 2021 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JONI SATYA PRAKASH	
For the Month of Token / Ticket No.	May 2021 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / PUNB0028410 101541212694 0	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	VIKASH KESRI SINGH	
For the Month of Token / Ticket No.	May 2021 2909	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210510001623 / BKID0006052 101549689816 0	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  0 1423
	<b>Net Amount Paid</b>	<b>14612</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	PRIYA RINKU	
For the Month of Token / Ticket No.	May 2021 2910	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40658100000018 / BARBORANIJH 101236500227 0	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC  Adv Total	0 0  0 0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SARWAN CHAUHAN JEET BAHADUR	
For the Month of Token / Ticket No.	May 2021 2911	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50349616476 / ALLA0210413 101182660214 0	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	 1302 121  380 1803
	<b>Net Amount Paid</b>	<b>14232</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	GAUTAM KUMAR LAKHAN RAM	
For the Month of Token / Ticket No.	May 2021 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / UBIN0917257 100900822969 1115720442	
Rate of Wages  Basic     10850 HRA        4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  880 2303
	<b>Net Amount Paid</b>	<b>13732</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAURAB KARAM CHAND	
For the Month of Token / Ticket No.	May 2021 2915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10850 4642 543  16035
	Deductions EPF ESIC  Adv Total	1302 121  500 1923
	<b>Net Amount Paid</b>	14112

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RINKI DEVI SANJAY	
For the Month of Token / Ticket No.	May 2021 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	880
	Total	2303
	<b>Net Amount Paid</b>	<b>13732</b>

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BUNTY DHARMENDRA KUMAR	
For the Month of Token / Ticket No.	May 2021 2386	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084001000015578 / IOBA0000840 101391139681 1115439553	
Rate of Wages  Basic    10850 HRA      4642  Total    15492	No. of Days Work	4
	Wages Payable	
	Basic	1669
	HRA	714
	Leave	83
Arrear		
Total	2466	
	Deductions	
	EPF	200
	ESIC	19
	Adv	500
	Total	719
	<b>Net Amount Paid</b>	1747

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SAPNA DINESH	
For the Month of Token / Ticket No.	May 2021 5110	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0133001500033399 / PUNB0013000 0 1115862306	
Rate of Wages  Basic     10850 HRA       4642  Total      15492	No. of Days Work	26
	Wages Payable	
	Basic	10850
	HRA	4642
	Leave	543
Arrear		
Total	16035	
	Deductions	
	EPF	1302
	ESIC	121
	Adv	880
	Total	2303
	<b>Net Amount Paid</b>	13732

Place: Delhi

Date : 05-06-2021



(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 / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAKHI MAHI PAL SINGH	
For the Month of Token / Ticket No.	May 2021 5111	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400026965 / PUNB0152200 0 1115862308	
Rate of Wages  Basic    10850 HRA      4642  Total    15492	No. of Days Work	25
	Wages Payable	
	Basic	10433
	HRA	4463
	Leave	522
Arrear		
Total	15418	
	Deductions	
	EPF	1252
	ESIC	116
	Adv	880
	Total	2248
	<b>Net Amount Paid</b>	13170

Place: Delhi

Date : 05-06-2021



(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 / MANAGER M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SANTOSH SINGH RAJENDRA PRATAP SINGH	
For the Month of Token / Ticket No.	May 2021 101	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 015401524938 / ICIC0000154 0 0	
Rate of Wages  Basic     34000 HRA       15000  Total      49000	No. of Days Work	26
	Wages Payable	
	Basic	34000
	HRA	15000
	Leave	0
Arrear		
Total	49000	
Deductions	EPF	0
	ESIC	0
	Adv	0
	Total	0
<b>Net Amount Paid</b>		<b>49000</b>

Place: Delhi

Date : 05-06-2021



(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 / EXECUTIVE M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARYAN 0	
For the Month of Token / Ticket No.	May 2021 122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00162193000100 / PUNB0001610 0 0	
Rate of Wages  Basic     16000 HRA       9500  Total     25500	No. of Days Work	26
	Wages Payable	
	Basic	16000
	HRA	9500
	Leave	0
Arrear		
Total	25500	
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	<b>Net Amount Paid</b>	<b>25500</b>

Place: Delhi

Date : 05-06-2021



(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 / EXECUTIVE M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SURENDER GOKUL PARSAD	
For the Month of Token / Ticket No.	May 2021 2001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062931 / SIBL0000117 0 0	
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  Adv Total	0 0  0 0
	<b>Net Amount Paid</b>	<b>26000</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA Supervisor M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI KALI KUMAR GIRI	
For the Month of Token / Ticket No.	May 2021 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 0 1114919657	
Rate of Wages  Basic     15100 HRA       3697  Total      18797	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	3697
	Leave	755
Arrear		
Total	19552	
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total	147
	<b>Net Amount Paid</b>	<b>19405</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA Supervisor M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT MAHA RAJ SINGH	
For the Month of Token / Ticket No.	May 2021 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 0 1115047700	
Rate of Wages  Basic     15100 HRA       3697  Total      18797	No. of Days Work	26
	Wages Payable	
	Basic	15100
	HRA	3697
	Leave	755
Arrear		
Total	19552	
	Deductions	
	EPF	0
	ESIC	147
	Adv	0
	Total	147
	<b>Net Amount Paid</b>	<b>19405</b>

Place: Delhi

Date : 05-06-2021



(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 / GDA Supervisor M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARESH SINGH Param Singh	
For the Month of Token / Ticket No.	May 2021 120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11372151015889 / PUNB0113710 0 1115222673	
Rate of Wages  Basic     15100 HRA       3697  Total      18797	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	15100 3697 755  19552
	Deductions EPF ESIC  Adv Total	0 147  0 147
	<b>Net Amount Paid</b>	<b>19405</b>

Place: Delhi

Date : 05-06-2021



(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 / HK Supervisor M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA SHYAM SINGH	
For the Month of Token / Ticket No.	May 2021 124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1845006900001084 / PUNB0184500 0 1115312581	
Rate of Wages  Basic     15100 HRA       3697  Total     18797	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	15100 3697 755  19552
	Deductions EPF ESIC  Adv Total	0 147  0 147
	<b>Net Amount Paid</b>	<b>19405</b>

Place: Delhi

Date : 05-06-2021



(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 / HK Supervisor M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ABHISHEK SHARMA RAKESH SHARMA	
For the Month of Token / Ticket No.	May 2021 127	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1736000100165578 / PUNB0173600 0 0	
Rate of Wages  Basic    15100 HRA      3697  Total    18797	No. of Days Work	0
	Wages Payable	
	Basic	0
	HRA	0
	Leave	0
Arrear		
Total		0
	Deductions	
	EPF	0
	ESIC	0
	Adv	0
	Total	0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-06-2021



(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 / HK Supervisor M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AAKASH KUMAR NARESH CHANDR	
For the Month of Token / Ticket No.	May 2021 128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112600007859 / SYNB0009111 0 1115765772	
Rate of Wages  Basic     15100 HRA       3697  Total      18797	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	15100 3697 755  19552
	Deductions EPF ESIC  Adv Total	0 147  0 147
	<b>Net Amount Paid</b>	<b>19405</b>

Place: Delhi

Date : 05-06-2021



(Signature)