

**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 / 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.	October 2020 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 620 20411
	Deductions EPF ESIC	1786 154
	Adv Total	500 2440
	<b>Net Amount Paid</b>	<b>17971</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1438	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059353 / SIBL0000117 100307722722 1112935145	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	9
	Wages Payable Basic HRA Leave Arrear Total	3635 1503 152 5290
	Deductions EPF ESIC  Adv Total	436 40  0 476
	<b>Net Amount Paid</b>	4814

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK 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.	October 2020 2423	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059349 / SIBL0000117 100221021797 1113885517	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / HK 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.	October 2020 2434	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059354 / SIBL0000117 100226219463 1113534953	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / HK 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.	October 2020 2581	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062047 / SIBL0000117 100339856961 1114155168	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / HK 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.	October 2020 2604	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062803 / SIBL0000117 100025181598 1114253304	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2839 286 9990
	Deductions EPF ESIC  Adv Total	824 75  0 899
	<b>Net Amount Paid</b>	<b>9091</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / HK 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.	October 2020 2610	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062609 / SIBL0000117 100035378820 1112961577	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK 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.	October 2020 2623	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062925 / SIBL0000117 100493095073 1114312029	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421  14692
	Deductions EPF ESIC	1212 111
	Adv Total	500 1823
	<b>Net Amount Paid</b>	<b>12869</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2629	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062700 / SIBL0000117 100492771369 1114312065	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387  13516
	Deductions EPF ESIC  Adv Total	1115 102  0 1217
	<b>Net Amount Paid</b>	<b>12299</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2658	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062874 / SIBL0000117 100493182112 1114365688	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2676	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062983 / SIBL0000117 100493332757 1114365863	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387  13516
	Deductions EPF ESIC  Adv Total	1115 102  0 1217
	<b>Net Amount Paid</b>	<b>12299</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2699	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20218816977 / SBIN0001282 100493411776 1114384972	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2708	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100372788 / PUNB0152200 100492291201 1114444134	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2710	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 394502010078653 / UBIN0539457 100493069867 1114474858	
Rate of Wages  Basic    10500 HRA     4342  Total    14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2733	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000055785 / SIBL0000117 100493105469 1114554264	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371  12930
	Deductions EPF ESIC  Adv Total	1066 97  0 1163
	<b>Net Amount Paid</b>	<b>11767</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2744	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060035 / SIBL0000117 100569889510 1114609004	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	18
	Wages Payable Basic HRA Leave Arrear Total	7269 3006 303  10578
	Deductions EPF ESIC  Adv Total	872 80  0 952
	<b>Net Amount Paid</b>	9626

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06231000300702 / PSIB0000623 100757710748 1114671995	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2762	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101584890 / PUNB0060400 100868442549 1114783370	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	7
	Wages Payable	
	Basic	2827
	HRA	1169
	Leave	118
Arrear		
Total	4114	
	Deductions	
	EPF	339
	ESIC	31
	Adv	0
	Total	370
	<b>Net Amount Paid</b>	3744

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2779	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20284304039 / SBIN0030491 100900797569 1114798943	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2787	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20348214146 / SBIN0001758 100909673783 1114833993	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2794	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32758184498 / SBIN0004846 100939073629 1114898230	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2839 286 9990
	Deductions EPF ESIC  Adv Total	824 75  0 899
	<b>Net Amount Paid</b>	<b>9091</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2795	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000100382651 / PUNB0152200 100934079277 1114898237	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	19
	Wages Payable Basic HRA Leave Arrear Total	7673 3173 320 11166
	Deductions EPF ESIC  Adv Total	921 84  0 1005
	<b>Net Amount Paid</b>	10161

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2816	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 36462840607 / SBIN0000726 101079253567 1115062061	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2821	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062842 / SIBL0000117 101113318770 1114365676	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2824	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063087 / SIBL0000117 101155451952 1115137331	
Rate of Wages  Basic    10500 HRA      4342  Total     14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2825	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000063063 / SIBL0000117 101147502804 1115131586	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	0
	Wages Payable Basic HRA Leave Arrear Total	0 0 0 0 0
	Deductions EPF ESIC  Adv Total	0 0  0 0
	<b>Net Amount Paid</b>	<b>0</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2828	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3614113257 / CBIN0280293 101182660192 1115168245	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404 14104
	Deductions EPF ESIC	1163 106
	Adv Total	500 1769
	<b>Net Amount Paid</b>	<b>12335</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2829	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307502010467309 / UBIN0530751 101182660205 1115168246	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438 15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC	1212 111
	Adv Total	500 1823
	<b>Net Amount Paid</b>	<b>12869</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages  Basic     10500 HRA       4342  Total     14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2855	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 19032191035354 / ORBC0101903 101316032622 0	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2839 286 9990
	Deductions EPF ESIC  Adv Total	824 75  0 899
	<b>Net Amount Paid</b>	<b>9091</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2856	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062977 / SIBL0000117 101316677961 1114365684	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2869	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 27528100001780 / BARB0ZAVERI 101350996850 1115378274	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2870	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500100573501 / KARB0000546 101366270064 1115401567	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2876	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20228089584 / SBIN0016201 101401979733 1115455430	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337 11754
	Deductions EPF ESIC  Adv Total	969 89  0 1058
	<b>Net Amount Paid</b>	<b>10696</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2881	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21170100072192 / BARB0TRDSUL 101412240611 1115470022	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2882	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 20282528971 / SBIN0001758 101412240624 1115470026	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337  11754
	Deductions EPF ESIC  Adv Total	969 89  0 1058
	<b>Net Amount Paid</b>	<b>10696</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2896	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008607 / BARB0PATDEL 101488883646 1115582457	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421  14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51620100012515 / BARB0BUPGBX 101285973077 1115288101	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2901	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00988100002385 / BARB0PAHARG 101488883680 1115582509	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	18
	Wages Payable Basic HRA Leave Arrear Total	7269 3006 303  10578
	Deductions EPF ESIC  Adv Total	872 80  0 952
	<b>Net Amount Paid</b>	<b>9626</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2903	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604001700091622 / PUNB0060400 101511208924 1115617398	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC	1212 111
	Adv Total	500 1823
	<b>Net Amount Paid</b>	<b>12869</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2906	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059579 / SIBL0000117 100722315455 0	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / HK M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	RAJ KUMAR SHARMA GIRRAJ PRASAD SHARMA	
For the Month of Token / Ticket No.	October 2020 2907	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3637559044 / CBIN0283583 101541212706 0	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2908	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 02842191031504 / ORBC0100284 101541212694 0	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2909	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 605210510001623 / BKID0006052 101549689816 0	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2910	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 40658100000018 / BARBORANIJH 101236500227 0	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371  12930
	Deductions EPF ESIC	1066 97
	Adv Total	0 1163
	<b>Net Amount Paid</b>	<b>11767</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2911	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50349616476 / ALLA0210413 101182660214 0	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2913	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101255976063 / CORP0001725 100900822969 1115720442	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421  14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2915	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00541000205384 / PSIB0000054 101590084919 1115728511	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2916	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 370502120003544 / UBIN0537055 101590084076 1115728512	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	16
	Wages Payable Basic HRA Leave Arrear Total	 6462 2672 270  9404
	Deductions EPF ESIC	 775 71
	Adv Total	 0 846
	<b>Net Amount Paid</b>	<b>8558</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610110009300 / BKID0006006 100492908115 1114460114	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	808 334 34  1176
	Deductions EPF ESIC  Adv Total	97 9  0 106
	<b>Net Amount Paid</b>	1070

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	6
	Wages Payable Basic HRA Leave Arrear Total	2423 1002 101  3526
	Deductions EPF ESIC	291 27
	Adv Total	0 318
	<b>Net Amount Paid</b>	<b>3208</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / MANAGER	
Name & Address of Principal Employer	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.	October 2020 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 HRA Leave Arrear Total	34000 15000 0 0 49000
	Deductions EPF ESIC	0 0
	Adv Total	0 0
	<b>Net Amount Paid</b>	<b>49000</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 122	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00162193000100 / ORBC0100016 0 0	
Rate of Wages  Basic     16000 HRA       9500  Total     25500	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	16000 9500 0 0 25500
	Deductions EPF ESIC	0 0
	Adv Total	0 0
	<b>Net Amount Paid</b>	<b>25500</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 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 : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NANDAN GIRI KALI KUMAR GIRI	
For the Month of Token / Ticket No.	October 2020 105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60296550797 / MAHB0000593 0 1114919657	
Rate of Wages  Basic    15100 HRA      2891  Total    17991	No. of Days Work	16
	Wages Payable Basic HRA Leave Arrear Total	9292 1779 387  11458
	Deductions EPF ESIC	0 86
	Adv Total	500 586
	<b>Net Amount Paid</b>	<b>10872</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUNIL BISHT MAHA RAJ SINGH	
For the Month of Token / Ticket No.	October 2020 113	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 671302010017597 / UBIN0567132 0 1115047700	
Rate of Wages  Basic     15100 HRA       2891  Total      17991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	15100 2891 629  18620
	Deductions EPF ESIC	0 140
	Adv Total	500 640
	<b>Net Amount Paid</b>	<b>17980</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	NARESH SINGH Param Singh	
For the Month of Token / Ticket No.	October 2020 120	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 11372151015889 / ORBC0101137 0 1115222673	
Rate of Wages  Basic     15100 HRA       2891  Total      17991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	15100 2891 629  18620
	Deductions EPF ESIC	0 140
	Adv Total	500 640
	<b>Net Amount Paid</b>	<b>17980</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / SUPERVISOR M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	POOJA SHYAM SINGH	
For the Month of Token / Ticket No.	October 2020 124	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1845006900001084 / PUNB0184500 0 1115312581	
Rate of Wages  Basic     15100 HRA       2891  Total      17991	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	14519 2780 605 17904
	Deductions EPF ESIC	0 135
	Adv Total	500 635
	<b>Net Amount Paid</b>	<b>17269</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi	
Nature and location of Work	Delhi / Supervisor	
Name & Address of Principal Employer	M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ABHISHEK SHARMA RAKESH SHARMA	
For the Month of Token / Ticket No.	October 2020 127	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1736000100165578 / PUNB0173600 0 0	
Rate of Wages  Basic    15100 HRA     2891  Total    17991	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	13358 2557 556 16471
	Deductions EPF ESIC	0 124
	Adv Total	0 124
	<b>Net Amount Paid</b>	<b>16347</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / Supervisor M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AAKASH KUMAR NARESH CHANDR	
For the Month of Token / Ticket No.	October 2020 128	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91112600007859 / SYNB0009111 0 1115765772	
Rate of Wages  Basic     15100 HRA       2891  Total      17991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	15100 2891 629  18620
	Deductions EPF ESIC	0 140
	Adv Total	500 640
	<b>Net Amount Paid</b>	<b>17980</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5010	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 629401555609 / ICIC0006294 100747959529 1115470195	
Rate of Wages  Basic     13000 HRA       6977  Total     19977	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	13000 6977 542  20519
	Deductions EPF ESIC  Adv Total	1560 154  0 1714
	<b>Net Amount Paid</b>	<b>18805</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1307	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059392 / SIBL0000117 100492843780 1113535239	
Rate of Wages  Basic     14882 HRA       4909  Total      19791	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14882 4909 620 20411
	Deductions EPF ESIC	1786 154
	Adv Total	0 1940
	<b>Net Amount Paid</b>	<b>18471</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1308	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100008271 / BARB0PUSARO 100492932111 1113884050	
Rate of Wages  Basic     14882 HRA       4909  Total     19791	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14882 4909 620 20411
	Deductions EPF ESIC  Adv Total	1786 154  0 1940
	<b>Net Amount Paid</b>	<b>18471</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1313	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059393 / SIBL0000117 100492565742 1113939881	
Rate of Wages  Basic     14882 HRA       4909  Total     19791	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	14310 4720 596 19626
	Deductions EPF ESIC  Adv Total	1717 148  0 1865
	<b>Net Amount Paid</b>	<b>17761</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1314	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059263 / SIBL0000117 100493315926 1113535875	
Rate of Wages  Basic    14882 HRA      4909  Total    19791	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	14310 4720 596 19626
	Deductions EPF ESIC  Adv Total	1717 148  0 1865
	<b>Net Amount Paid</b>	<b>17761</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1747	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062767 / SIBL0000117 100493060398 1114296038	
Rate of Wages  Basic     14882 HRA       4909  Total     19791	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	14310 4720 596  19626
	Deductions EPF ESIC  Adv Total	1717 148  0 1865
	<b>Net Amount Paid</b>	<b>17761</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 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	21
	Wages Payable Basic HRA Leave Arrear Total	11372 3967 474 15813
	Deductions EPF ESIC	1365 119
	Adv Total	500 1984
	<b>Net Amount Paid</b>	<b>13829</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 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	24
	Wages Payable Basic HRA Leave Arrear Total	12997 4533 542 18072
	Deductions EPF ESIC  Adv Total	1560 136  0 1696
	<b>Net Amount Paid</b>	<b>16376</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1757	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100348532652 / HDFC0000026 100492208184 1113884247	
Rate of Wages  Basic    14080 HRA      4911  Total    18991	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	13538 4722 564  18824
	Deductions EPF ESIC	1625 142
	Adv Total	0 1767
	<b>Net Amount Paid</b>	<b>17057</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 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 587 19578
	Deductions EPF ESIC  Adv Total	1690 147  0 1837
	<b>Net Amount Paid</b>	<b>17741</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 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	26
	Wages Payable Basic HRA Leave Arrear Total	14080 4911 587 19578
	Deductions EPF ESIC  Adv Total	1690 147  0 1837
	<b>Net Amount Paid</b>	<b>17741</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5001	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2742101012640 / CNRB0002742 101401979672 1115455456	
Rate of Wages  Basic     14080 HRA       4911  Total     18991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14080 4911 587 19578
	Deductions EPF ESIC  Adv Total	1690 147  0 1837
	<b>Net Amount Paid</b>	17741

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / OB-2 M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	Bunty Jai Singh	
For the Month of Token / Ticket No.	October 2020 2196	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0619000101295943 / PUNB0061900 101029444673 1114963163	
Rate of Wages  Basic     14080 HRA       4911  Total     18991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	14080 4911 587 19578
	Deductions EPF ESIC  Adv Total	1690 147  0 1837
	<b>Net Amount Paid</b>	<b>17741</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1468	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000060524 / SIBL0000117 100492843906 1113884230	
Rate of Wages  Basic    12722 HRA      5269  Total    17991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	12722 5269 530 18521
	Deductions EPF ESIC  Adv Total	1527 139  0 1666
	<b>Net Amount Paid</b>	<b>16855</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1839	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06860100010807 / BARB0PUSARO 100492442707 1114365674	
Rate of Wages  Basic     12722 HRA       5269  Total      17991	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	12722 5269 530 18521
	Deductions EPF ESIC  Adv Total	1527 139  0 1666
	<b>Net Amount Paid</b>	<b>16855</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2141	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3539915878 / CBIN0282443 100911041171 1114833999	
Rate of Wages  Basic     11550 HRA       4791  Total      16341	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	11550 4791 481  16822
	Deductions EPF ESIC  Adv Total	1386 127  0 1513
	<b>Net Amount Paid</b>	<b>15309</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1409	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059189 / SIBL0000117 100079161173 1114203585	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1438	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059353 / SIBL0000117 100307722722 1112935145	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1537	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061002 / SIBL0000117 100123995871 1113939913	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1565	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061017 / SIBL0000117 100190041434 1113963173	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ROHIT KUMAR VINOD KUMAR	
For the Month of Token / Ticket No.	October 2020 1662	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062310 / SIBL0000117 100314766025 1114155114	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1686	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062692 / SIBL0000117 100186441202 1114183838	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1722	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062682 / SIBL0000117 100045849259 1114253259	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421  14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1743	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000062756 / SIBL0000117 100062328814 1114295994	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	19
	Wages Payable Basic HRA Leave Arrear Total	7673 3173 320  11166
	Deductions EPF ESIC  Adv Total	921 84  0 1005
	<b>Net Amount Paid</b>	10161

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1860	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000023177 / IOBA0000766 100492267592 1114443365	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1863	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90152010394232 / SYNB0009015 100493520757 1114443372	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1868	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 52082011011278 / ORBC0105208 100492884091 2014746873	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1892	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 60183821511 / MAHB0001789 100492983287 1114444110	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337 11754
	Deductions EPF ESIC  Adv Total	969 89  0 1058
	<b>Net Amount Paid</b>	<b>10696</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1924	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059407 / SIBL0000117 100493456624 1114494286	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1937	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 53380100008226 / BARB0PATDEL 100492539886 1114494331	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1939	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 076601000065291 / IOBA0000766 100493070897 1114511946	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371  12930
	Deductions EPF ESIC	1066 97
	Adv Total	0 1163
	<b>Net Amount Paid</b>	<b>11767</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1957	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059196 / SIBL0000117 100570141271 1114591542	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1961	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 12382041007961 / ORBC0101238 100492952261 1114554174	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1974	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00101000050570 / PSIB0000010 100479567506 1114574186	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	6
	Wages Payable Basic HRA Leave Arrear Total	2423 1002 101  3526
	Deductions EPF ESIC	291 27
	Adv Total	0 318
	<b>Net Amount Paid</b>	<b>3208</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 1998	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000064189 / SIBL0000117 100569950593 1114608628	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21250100037018 / BARB0TRDNAW 100569978707 1114608951	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91532010018069 / SYNB0009153 100569835203 1114608953	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2029	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50043023414 / ALLA0210413 100859193643 1114695578	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2062	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603324986 / IDIB000W006 100757239059 1114783305	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387  13516
	Deductions EPF ESIC	1115 102
	Adv Total	500 1717
	<b>Net Amount Paid</b>	<b>11799</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1522000400009999 / PUNB0152200 100861290548 1114783331	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2074	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10211392040 / SBIN0001758 100868568059 1114783352	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8481 3507 354  12342
	Deductions EPF ESIC	1018 93
	Adv Total	0 1111
	<b>Net Amount Paid</b>	<b>11231</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2075	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5952001700001013 / PUNB0595200 100861291216 1114783355	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000061163 / SIBL0000117 100898138607 1113963233	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2089	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 65292370597 / SBIN0032691 100910295357 1114791346	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2094	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059372 / SIBL0000117 100902662412 1114798902	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3680350210 / CBIN0280303 100903595104 1114813032	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421  14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3063000100368569 / PUNB0306300 100898734417 1114813038	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2839 286 9990
	Deductions EPF ESIC	824 75
	Adv Total	500 1399
	<b>Net Amount Paid</b>	<b>8591</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2111	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011001760 / VIJB0006067 100998222270 1114919645	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	12
	Wages Payable Basic HRA Leave Arrear Total	4846 2004 202 7052
	Deductions EPF ESIC	582 53
	Adv Total	0 635
	<b>Net Amount Paid</b>	<b>6417</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2119	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10086531878 / SBIN0001758 100905829499 1114813124	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2142	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059373 / SIBL0000117 100937617378 1114853368	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2147	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 42560100001190 / BARB0MIANWA 100935394489 1114887495	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387  13516
	Deductions EPF ESIC  Adv Total	1115 102  0 1217
	<b>Net Amount Paid</b>	<b>12299</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2150	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0117053000059256 / SIBL0000117 100935391900 1114898184	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2166	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 5462500101487001 / KARB0000546 100954142339 1114902224	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2177	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2011136000001 / CNRB0002011 100954142387 1114902246	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	18
	Wages Payable Basic HRA Leave Arrear Total	7269 3006 303  10578
	Deductions EPF ESIC  Adv Total	872 80  0 952
	<b>Net Amount Paid</b>	<b>9626</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JYOTI RAKESH	
For the Month of Token / Ticket No.	October 2020 2190	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3073001500268104 / PUNB0307300 101029444660 1114963157	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	20
	Wages Payable Basic HRA Leave Arrear Total	8077 3340 337  11754
	Deductions EPF ESIC  Adv Total	969 89  0 1058
	<b>Net Amount Paid</b>	<b>10696</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2219	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000068668 / PSIB0000655 101058569937 1115039681	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2233	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0627001700101962 / PUNB0062700 101079253496 1115047840	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2251	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33134333160 / SBIN0001758 101147502773 1115131528	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2258	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 34451371264 / SBIN0001703 101168481609 1115153521	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371  12930
	Deductions EPF ESIC	1066 97
	Adv Total	500 1663
	<b>Net Amount Paid</b>	<b>11267</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2288	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31961113830 / SBIN0006103 101243879465 1115239179	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	16
	Wages Payable Basic HRA Leave Arrear Total	6462 2672 270 9404
	Deductions EPF ESIC	775 71
	Adv Total	500 1346
	<b>Net Amount Paid</b>	<b>8058</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2316	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 604202010018862 / UBIN0560421 101316032169 1115330593	
Rate of Wages  Basic    10500 HRA      4342  Total     14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC	1163 106
	Adv Total	1000 2269
	<b>Net Amount Paid</b>	<b>11835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2318	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 06551000008485 / PSIB0000655 101316032153 1115330594	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2329	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50100323046036 / HDFC0004867 101336103691 1115357016	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2333	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 32688036538 / SBIN0002358 101275641050 1115356973	
Rate of Wages  Basic    10500 HRA      4342  Total     14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC	1212 111
	Adv Total	500 1823
	<b>Net Amount Paid</b>	<b>12869</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2335	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 05860100023123 / BARB0PARLIA 101336103796 1115357001	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2344	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 21710653504 / ALLA0210382 101199399213 1115401414	
Rate of Wages  Basic     10500 HRA       4342  Total     14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2347	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 50223568536 / ALLA0212001 101366270055 1115401438	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2354	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2794001500149938 / PUNB0279400 101366269999 1115401520	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2355	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 606701011002758 / VIJB0006067 101366270017 1115401555	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2356	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 603418210001446 / BKID0006034 101366270040 1115401536	
Rate of Wages  Basic    10500 HRA     4342  Total    14842	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371  12930
	Deductions EPF ESIC	1066 97
	Adv Total	0 1163
	<b>Net Amount Paid</b>	<b>11767</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2358	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91212190001004 / SYNB0009121 101375237162 1115415276	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2360	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37164917765 / SBIN0011548 101375237209 1115415278	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2361	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10270110034477 / UCBA0001027 101375237158 1115415279	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2364	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 48488100003369 / BARB0GHATKA 101375237191 1115415285	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8481 3507 354  12342
	Deductions EPF ESIC	1018 93
	Adv Total	0 1111
	<b>Net Amount Paid</b>	<b>11231</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2367	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 15908100002331 / BARB0JASPUR 101391139699 1115439509	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2372	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 10990100014808 / BARB0SAIDNA 101391139652 1115439515	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8481 3507 354  12342
	Deductions EPF ESIC  Adv Total	1018 93  0 1111
	<b>Net Amount Paid</b>	<b>11231</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2378	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 38535794389 / SBIN0004503 101391139668 1115439530	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	24
	Wages Payable Basic HRA Leave Arrear Total	9692 4008 404  14104
	Deductions EPF ESIC  Adv Total	1163 106  0 1269
	<b>Net Amount Paid</b>	<b>12835</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2380	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 03252191053939 / ORBC0100325 101391139566 1115439539	
Rate of Wages  Basic     10500 HRA       4342  Total     14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2382	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 07752011000748 / ORBC0100775 101391139634 1115439544	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2384	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 31916730357 / SBIN0007029 101391139597 1115439549	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	21
	Wages Payable Basic HRA Leave Arrear Total	8481 3507 354  12342
	Deductions EPF ESIC	1018 93
	Adv Total	0 1111
	<b>Net Amount Paid</b>	<b>11231</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA 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.	October 2020 2386	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 084001000015578 / IOBA0000840 101391139681 1115439553	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	15
	Wages Payable Basic HRA Leave Arrear Total	6058 2505 253 8816
	Deductions EPF ESIC  Adv Total	727 67  0 794
	<b>Net Amount Paid</b>	8022

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MUKESH KUMAR MADAN LAL	
For the Month of Token / Ticket No.	October 2020 2389	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 3396605083 / CBIN0282586 101391139521 1115439562	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	6
	Wages Payable Basic HRA Leave Arrear Total	2423 1002 101 3526
	Deductions EPF ESIC  Adv Total	291 27  0 318
	<b>Net Amount Paid</b>	3208

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2390	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 33272636439 / SBIN0015668 101391139702 1115439569	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2832	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307101000005414 / IOBA0003071 101182660222 1115168294	
Rate of Wages Basic 10500 HRA 4342  Total 14842	No. of Days Work	7
	Wages Payable Basic HRA Leave Arrear Total	2827 1169 118 4114
	Deductions EPF ESIC  Adv Total	339 31  0 370
	<b>Net Amount Paid</b>	3744

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2835	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0155001500025578 / PUNB0015500 101232265305 1115223449	
Rate of Wages  Basic    10500 HRA      4342  Total     14842	No. of Days Work	4
	Wages Payable Basic HRA Leave Arrear Total	1615 668 67 2350
	Deductions EPF ESIC  Adv Total	194 18  0 212
	<b>Net Amount Paid</b>	2138

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2837	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0604000101600781 / PUNB0060400 101232265269 1115223391	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	3
	Wages Payable Basic HRA Leave Arrear Total	1212 501 51  1764
	Deductions EPF ESIC  Adv Total	145 14  0 159
	<b>Net Amount Paid</b>	1605

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2855	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 19032191035354 / ORBC0101903 101316032622 0	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	808 334 34  1176
	Deductions EPF ESIC  Adv Total	97 9  0 106
	<b>Net Amount Paid</b>	1070

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2871	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0370101021733 / CNRB0000370 101366270064 1115401567	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	2
	Wages Payable Basic HRA Leave Arrear Total	808 334 34  1176
	Deductions EPF ESIC  Adv Total	97 9  0 106
	<b>Net Amount Paid</b>	1070

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 2897	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 51620100012515 / BARB0BUPGBX 101285973077 1115288101	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3231 1336 135 4702
	Deductions EPF ESIC	388 36
	Adv Total	0 424
	<b>Net Amount Paid</b>	<b>4278</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5006	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 37809789446 / SBIN0003549 101401979722 1115455634	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	ASHISH KUMAR YADAV BIRENDRA BHADUR SINGH YADAV	
For the Month of Token / Ticket No.	October 2020 5007	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 610510110005674 / BKID0006105 101401979705 1115455644	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5008	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 91682250012735 / SYNB0009168 101412239963 1115470187	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	22
	Wages Payable Basic HRA Leave Arrear Total	8885 3674 371  12930
	Deductions EPF ESIC	1066 97
	Adv Total	0 1163
	<b>Net Amount Paid</b>	<b>11767</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	JAGGA YADAV SUKHRAM YADAV	
For the Month of Token / Ticket No.	October 2020 5012	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 458702011007111 / UBIN0545872 101309126804 1115470198	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	17
	Wages Payable Basic HRA Leave Arrear Total	6865 2839 286 9990
	Deductions EPF ESIC  Adv Total	824 75  0 899
	<b>Net Amount Paid</b>	<b>9091</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	SUSHEELA MUKESH KUMAR	
For the Month of Token / Ticket No.	October 2020 5013	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 044201000027512 / IOBA0000442 101412239971 1115470205	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	13
	Wages Payable Basic HRA Leave Arrear Total	5250 2171 219  7640
	Deductions EPF ESIC  Adv Total	630 58  0 688
	<b>Net Amount Paid</b>	6952

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	KUSUM RADHEY SHYAM	
For the Month of Token / Ticket No.	October 2020 5014	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 1525104000048514 / IBKL0001525 101412239992 1115470208	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387  13516
	Deductions EPF ESIC  Adv Total	1115 102  0 1217
	<b>Net Amount Paid</b>	<b>12299</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5015	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 600610110009300 / BKID0006006 100492908115 1114460114	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	BANKE VIHAREE SHARMA AGYARAM SHARMA	
For the Month of Token / Ticket No.	October 2020 5017	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 307302010606625 / UBIN0530735 101424425719 1115488140	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5026	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 01150110040232 / UCBA0000115 101460927090 1115545193	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5027	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 706102010006245 / UBIN0570613 101271803647 1323688064	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5033	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 0148001700036110 / PUNB0014800 101460927116 1115545287	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5040	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 30533720951 / SBIN0003468 101474090810 1115563200	
Rate of Wages  Basic    10500 HRA      4342  Total    14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387  13516
	Deductions EPF ESIC	1115 102
	Adv Total	0 1217
	<b>Net Amount Paid</b>	<b>12299</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5044	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35193278908 / SBIN0004448 101474090834 1115563226	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5055	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 35892937253 / SBIN0014460 101488883622 1115582432	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshni Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5069	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101006675154 / CORP0002135 101500132137 1115598926	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	25
	Wages Payable Basic HRA Leave Arrear Total	10096 4175 421 14692
	Deductions EPF ESIC  Adv Total	1212 111  0 1323
	<b>Net Amount Paid</b>	<b>13369</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611,Joshii Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5072	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 099701000090504 / IOBA0001205 101500132159 1115599007	
Rate of Wages  Basic    10500 HRA      4342  Total     14842	No. of Days Work	23
	Wages Payable Basic HRA Leave Arrear Total	9288 3841 387  13516
	Deductions EPF ESIC  Adv Total	1115 102  0 1217
	<b>Net Amount Paid</b>	<b>12299</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5073	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 00110160001436 / KANG0000011 100372025915 2014522073	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	1
	Wages Payable Basic HRA Leave Arrear Total	404 167 17 588
	Deductions EPF ESIC	48 5
	Adv Total	500 553
	<b>Net Amount Paid</b>	<b>35</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5076	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 90062210067100 / SYNB0009006 101412330902 1115470249	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5078	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 9840000100059840 / PUNB0984000 101375385042 1115563244	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC	1260 115
	Adv Total	500 1875
	<b>Net Amount Paid</b>	<b>13405</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	AMIT KUMAR DEVENDRA YADAV	
For the Month of Token / Ticket No.	October 2020 5082	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7813615940 / KKBK0000220 101541212747 1115649069	
Rate of Wages  Basic     10500 HRA        4342  Total      14842	No. of Days Work	16
	Wages Payable Basic HRA Leave Arrear Total	6462 2672 270 9404
	Deductions EPF ESIC	775 71
	Adv Total	0 846
	<b>Net Amount Paid</b>	<b>8558</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5086	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 520101257697416 / CORP0001538 101186023765 1115649114	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	16
	Wages Payable Basic HRA Leave Arrear Total	6462 2672 270 9404
	Deductions EPF ESIC	775 71
	Adv Total	0 846
	<b>Net Amount Paid</b>	<b>8558</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5088	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 916010020125126 / UTIB0000739 101003461502 0	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5095	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 609018210000711 / BKID0006090 101584575011 1115720443	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5102	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 150001000019135 / IOBA0001500 100124224444 1115728520	
Rate of Wages  Basic     10500 HRA       4342  Total     14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)



**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5103	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 4112017147 / KKBK0004614 101590084069 1115728521	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / 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.	October 2020 5104	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 2215012564 / KKBK0000811 100583418932 1115728522	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	26
	Wages Payable Basic HRA Leave Arrear Total	10500 4342 438  15280
	Deductions EPF ESIC  Adv Total	1260 115  0 1375
	<b>Net Amount Paid</b>	<b>13905</b>

Place: Delhi

Date : 05-11-2020



(Signature)

**WAGE SLIP**

Name & Address of establishment Nature and location of Work Name & Address of Principal Employer	M/s Ujjwal Enterprises 611, Joshi Road, WEA, Karol Bagh, New Delhi Delhi / GDA M/s BLK Super Speciality Hospital Pusa Road, Karol Bagh, Delhi.	
Name & Father's Name of the Workman	MEENU DEVI NAVNEET KUMAR	
For the Month of Token / Ticket No.	October 2020 5105	
Payment Mode Bank A/c / Ch. No. UAN Number ESI Number	Bank Transfer 7457000100094719 / PUNB0745700 0 1115772856	
Rate of Wages  Basic     10500 HRA       4342  Total      14842	No. of Days Work	8
	Wages Payable Basic HRA Leave Arrear Total	3231 1336 135 4702
	Deductions EPF ESIC	388 36
	Adv Total	500 924
	<b>Net Amount Paid</b>	<b>3778</b>

Place: Delhi

Date : 05-11-2020



(Signature)